

Table of Contents

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Online Forms

1. SF-424 Application for Federal Assistance (Version 2.0)
2. SF-LLL Disclosure of Lobbying Activities

Additional Information Submitted

1. HSIPR Narrative Application Form Part I – Service Development Program (upload #1)
2. HSIPR Narrative Application Form Part II SOW – Service Development Program (upload #2)
3. HSIPR Budget and Schedule Form – Service Development Program (upload #3)
4. SF424C – Construction Budget (upload #4)
5. SF424D Assurances – Construction (upload #5)
6. Federal Railroad Administration Assurances & Certifications (upload #6)
7. Project Planning Documentation
 - a. Service Development Plan (upload #7)
8. Service NEPA Documentation
 - a. Final Environmental Impact Statement (upload #8)
 - b. Record of Decision (upload #9)
9. Project NEPA Documentation
 - a. Categorical Exclusion – 1 of 4 (upload #10)
 - b. Categorical Exclusion – 2 of 4 (upload #11)
 - c. Categorical Exclusion – 3 of 4 (upload #12)
 - d. Categorical Exclusion – 4 of 4 (upload #13)
 - e. Environmental Assessment – 1 of 5 (upload #14)
 - f. Environmental Assessment – 2 of 5 (upload #15)
 - g. Environmental Assessment – 3 of 5 (upload #16)
 - h. Environmental Assessment – 4 of 5 (upload #17)
 - i. Environmental Assessment – 5 of 5 (upload #18)

10. Preliminary Engineering (PE) Documentation

- a. Mazonia Siding Signal Cost Estimate (upload #19)
- b. Signed UP-Amtrak Straight-lines (upload #20)
- c. Curve Re-Engineering MP 52.0 (upload #21)
- d. Curve Re-Engineering MP 52.7 (upload #22)
- e. Design Spiral Table (upload #23)
- f. 1B Segment A Cost Estimate (upload #24)
- g. 1B Segment B Cost Estimate (upload #25)
- h. 1A Cost Estimate (upload #26)
- i. Joliet-Dwight CTC Cost Estimate(upload #27)
- j. Curve Re-Engineering MP 37.8 (upload #28)
- k. Curve Re-Engineering MP 38.9 (upload #29)
- l. Mazonia Siding Cost Estimate (upload #30)
- m. Curve Re-Engineering at MP 45.72 (upload #31)
- n. Signed Straight-lines 033011 (upload #32)
- o. Joliet Transit Center Trackage (upload #33)
- p. Joliet Track and Signal Concept Plan (upload #34)
- q. Joliet Track and Signal Layout (upload #35)
- r. Amtrak Ridership-Revenue Increase Estimates (upload #36)

11. Project Management Documentation

- a. Program Management Plan (PMP) (upload #37)

12. Financial Planning Documentation

- a. Financial Certification Letter (upload #38)
- b. Financial Plan (upload #39)

13. System Safety Planning Documentation

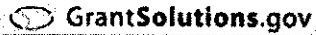
- a. Draft System Safety Program Plan Outline (upload #40)

14. Railroad and Project sponsor Agreements

- a. Union Pacific Railroad Support Letter (upload #41)
- b. Amtrak Support Letter (upload #42)
- c. Eight State MOU (upload #43)
- d. Missouri Dept. of Transportation (upload #44)

15. Additional Supporting Documents

- a. Maps (upload #45)



Account Management ▾ Funding Opportunity ▾ Applications ▾ Grants ▾ Reports ▾ Help/Support

SF424 (Version 2) - View
424 version 2 Instructions
APPLICATION FOR FEDERAL ASSISTANCE

*1. Type of Submission <input type="radio"/> Preapplication <input type="radio"/> Application <input type="radio"/> Changed/Corrected Application			2. Type of Application <input checked="" type="radio"/> New <input type="radio"/> Continuation <input type="radio"/> Revision			* if Revision, select appropriate letter(s): -No revision type- <input checked="" type="checkbox"/> *Other (Specify) <input type="text"/>		
*3. Date Received:(MM/DD/YYYY) 04/04/2011			4. Applicant Identifier: <input type="text"/>					
5a. Federal Entity Identifier: <input type="text"/>			*5b. Federal Award Identifier <input type="text"/>					
State Use Only: 6. Date Received by State:(MM/DD/YYYY) 04/04/2011			7. State Application Identifier: <input type="text"/>					
8. APPLICANT INFORMATION:								
*a. Legal Name: State of Illinois - Illinois Department of Transportation								
*b. Employer/Taxpayer Identification Number (EIN/TIN): 37-1355033				*c. Organizational DUNS: 133600754				
d. Address:								
*Street1:		JRTC - Suite 6-600						
Street2:		100 W Randolph Street						
*City:		Chicago						
County:		<input type="text"/>						
*State:		Illinois <input checked="" type="checkbox"/>						
Province:		<input type="text"/>						
*Country:		UNITED STATES <input checked="" type="checkbox"/>						
*Zip/Postal Code:		60601 - 3229						
e. Organizational Unit:								
Department Name: IDOT				Division Name: Bureau of Railroads				
f. Name and contact information of person to be contacted on matters involving this application:								
Prefix:		Mr		*First Name:		George		
Middle Name:		E						
*Last Name:		Weber						
Suffix:		<input type="text"/>						
Title: Acting Deputy Director, Division of Public & Intermodal Transport								
Organizational Affiliation: Illinois Dept of Transportation								
*Telephone Number: 312-793-4222				Fax Number: 312-793-1251				
*Email: George.Weber@illinois.gov								
9. Type of Applicant 1: Select Applicant Type: State Government <input checked="" type="checkbox"/>								
Type of Applicant 2: Select Applicant Type: <input checked="" type="checkbox"/>								
Type of Applicant 3: Select Applicant Type: <input checked="" type="checkbox"/>								
*Other (specify):								

*10. Name of Federal Agency:

Passenger and Freight Railroad Programs

11. Catalog of Federal Domestic Assistance Number:

20.319 - High-Speed Rail/Intercity Passenger Rail Program

*12. Funding Opportunity number:

FR-HSR-11-001

*Title:

High-Speed Intercity Passenger Rail (HSIPR) Program

13. Competition Identification Number:

FR-HSR-11-001-012341

Title

High-Speed Intercity Passenger Rail (HSIPR) Program

14. Areas Affected by Project (Cities, Counties, States, etc. - limit to 200 characters):

Illinois

* 15. Descriptive Title of Applicant's Project: - limit to 150 characters

IL-Chicago-St. Louis Corridor Supplement

Attach supporting documents as specified in agency instructions.

16. Congressional Districts Of:

*a. Applicant IL-11 & 15

*b. Program/Project IL 11-19

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: (MM/DD/YYYY) 10/01/2011

*b. End Date: (MM/DD/YYYY) 12/31/2015

18. Estimated Funding (\$):

*a. Federal	186400000
*b. Applicant	42400000
*c. State	0
*d. Local	15700000
*e. Other	4000000
*f. Program Income	0
*g. TOTAL	248500000

* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on (MM/DD/YYYY)
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372

* 20. Is the Applicant Delinquent On Any Federal Debt ? (If "Yes", enter explanation in the text box below.)

☐ Yes ☒ No

* 21. By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ **I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr

*First Name: George

Middle Name: E

*Last Name: Weber

Suffix: Title: *Telephone Number: Fax Number: *Email: *Signature of Authorized Representative: *Date Signed: (MM/DD/YYYY) *** Applicant Federal Debt Delinquency Explanation**

The following field should contain an explanation if the Applicant organization is delinquent on any Federal Debt. Maximum number of characters that can be entered is 4,000. Try and avoid extra spaces and carriage returns to maximize the availability of space.

Application Status Confirmation

Grants has marked the following application as submitted....

*Please submit signed copies of forms if you have been instructed by your program or grant office.

Federal Railroad Administration Grants Office
 1200 New Jersey Avenue
 Mail Stop 20
 Washington, DC 20590

Applicant: State of Illinois - Illinois Department of Transportation
 Application Number: HSR2011000498
 Program: PFP - Passenger and Freight Railroad Programs
 Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program
 Region: DOT/FRA (Entire US)
 Project Title: IL- Chicago - St Louis Corridor Supplement SDP
 Due Date: 04/04/2011 08:00 PM (GMT - 05:00) Eastern Time (US & Canada)
 Submitted Date: 04/04/2011 06:01 PM Eastern Time

Application Details

Items	Item Attachments		
	Type	Date Expected	Date Received
SF-424 Application for Federal Assistance (Version 2.0)			
SF-LLL Disclosure of Lobbying Activities			
HSIPR Narrative Application Form Part I - Individual FD/Construction (Required for Individual FD/Construction; Upload template as an attachment)			
Application Part 1	Upload N/A		04/04/2011
HSIPR Narrative Application Form Part II SOW - Individual FD/Construction (Required for Individual FD/Construction; Upload template as an attachment)			
HSIPR Narrative Application Form Part II SOW	Upload N/A		04/04/2011
HSIPR Budget and Schedule Form - Service Development Program (Required for Service Development Program; Upload template as an attachment)			
Budge & Schedule Form SDP	Upload N/A		04/04/2011
SF424C-Construction Budget (Required; Upload template as an attachment)			
424C	Upload N/A		04/04/2011
SF424D Assurances-Construction (Required; Upload template as an attachment)			
424D	Upload N/A		04/04/2011
Federal Railroad Administration Assurances & Certifications (Required; Upload template as an attachment)			
Federal Railroad Administration Assurances	Upload N/A		04/04/2011
Project Planning Documentation (Required; Upload your document as an attachment)			
SDP	Upload N/A		04/04/2011

Service NEPA Documentation (Required for Service Development Program; Upload your own document as an attachment)

EIS	Upload N/A	04/04/2011
ROD	Upload N/A	04/04/2011

Project NEPA Documentation (Optional for Service Development Program; Required for FD/Construction; Upload your own document as an attachment)

CE 1 of 4	Upload N/A	04/04/2011
CE 2 of 4	Upload N/A	04/04/2011
CE 3 of 4	Upload N/A	04/04/2011
EA 3 of 5	Upload N/A	04/04/2011
CE 4 of 4	Upload N/A	04/04/2011
EA 2 of 5	Upload N/A	04/04/2011
EA 4 of 5	Upload N/A	04/04/2011
EA 5 of 5	Upload N/A	04/04/2011
EA 1 of 5	Upload N/A	04/04/2011

Preliminary Engineering (PE) Documentation (Required for FD/Construction; Upload your own document as an attachment)

Maz Sdg Signal Est	Upload N/A	04/04/2011
Signed UP-Amtrak Straightlines	Upload N/A	04/04/2011
Curve 52.0	Upload N/A	04/04/2011
Curve 52.7	Upload N/A	04/04/2011
Des Spiral	Upload N/A	04/04/2011
1B Seg A	Upload N/A	04/04/2011
1B Seg B	Upload N/A	04/04/2011
1A Est	Upload N/A	04/04/2011
Jol-Dw CTC Est	Upload N/A	04/04/2011
Curve 37.8	Upload N/A	04/04/2011
Curve 38.9	Upload N/A	04/04/2011
Maz Sdg Est	Upload N/A	04/04/2011
Curve 45.72	Upload N/A	04/04/2011
Signed Straightline	Upload N/A	04/04/2011
Joliet Tr Ctr Trks	Upload N/A	04/04/2011
Joliet Trk & Sig Concept Plan	Upload N/A	04/04/2011
Joliet Trk & Signal Layout	Upload N/A	04/04/2011
Amtrak Ridership Est	Upload N/A	04/04/2011

Project Management Documentation (Required; Upload your document as an attachment)

PMP	Upload N/A	04/04/2011
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Financial Planning Documentation (Required; Upload your document as an attachment)

Filing Detail: The Financial Plan for the FDC and the service development plan are the same.

Financial Certification Letter	Upload N/A	04/04/2011
SDP Financial Plan	Upload N/A	04/04/2011

System Safety Planning Documentation (Required for Service Development Program and FD/Construction; Upload your own document as an attachment)

SSPP	Upload N/A	04/04/2011
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Railroad and Project Sponsor Agreements (Required; Upload your document as an attachment)

Union Pacific	Upload N/A	04/04/2011
Amtrak	Upload N/A	04/04/2011
8 State MOU	Upload N/A	04/04/2011
MoDot	Upload N/A	04/04/2011

Additional Supporting Documents (Optional; Upload your own document as)

an attachment)

Maps

Upload N/A

04/04/2011

[Application Control Checklist](#)

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:
HSIPR Narrative Application Form Part I – Service Development Program
(upload #1)

Narrative Application Form – Service Development Program Part I



High-Speed Intercity Passenger Rail (HSIPR) Program

Applicants interested in applying for funding under the March 2011 Notice of Funding Availability (NOFA) are required to submit the narrative application forms, parts I and II, and other required documents according to the checklist contained in Section 4.2 of the NOFA and the Application Package Instructions available on FRA's website. All supporting documentation submitted for this Service Development Program should be listed and described in Section H of this form. Questions about the HSIPR program or this application should be directed to the Federal Railroad Administration (FRA) at HSIPR@dot.gov.

Applicants must enter the required information in the gray narrative fields, check boxes, or drop-down menus of this form. Submit this completed form and the statement of work, along with all supporting documentation, electronically by uploading it into www.GrantSolutions.gov by 8:00 p.m. EDT on April 4, 2011.

A. Point of Contact and Applicant Information

Applicant must ensure that the information provided in this section matches the information provided on the SF-424 forms.

(1) Name the submitting agency: Illinois Department of Transportation		Provide the submitting agency Authorized Representative name and title: . George Weber, Acting Deputy Director Department of Public and Intermodal Transportation		
Address 1: .JRTC, Suite 6-600, 100 W. Randolph Street	City: Chicago	State: IL	Zip Code: 60601-3229	Authorized Representative telephone: (312)793-4222 ext. Authorized Representative email: george.weber@illinois.gov
Address 2:				
Provide the submitting agency Point of Contact (POC) name and title (if different from Authorized Representative): Name, Title		Submitting agency POC telephone: (312)793-4222 ext. Submitting agency POC email: George.Weber@illinois.gov		
(2) List out the name(s) of additional State(s) applying (if applicable): None				

B. Eligibility Information

Complete the following section to satisfy requirements for application eligibility.

- (1) Select the appropriate box from the list below to identify applicant type.** Eligible applicants are listed in Section 3.1 of the NOFA.

- ☒ State
☐ Amtrak
☐ Group of States
☐ Amtrak in cooperation with a State or States

If selecting one of the applicant types below, additional documentation is required to establish applicant eligibility. Please select the appropriate box and submit supporting documentation to demonstrate applicant eligibility, as described in Section 3.2 of the NOFA, to GrantSolutions.gov and list the supporting documentation under “Additional Information” in Section H.2 of this application.

- ☐ Interstate Compact
☐ Public Agency established by one or more States

- (2) Indicate the status of eligibility documentation including the date of issue and how documentation can be verified by FRA.**

Verify any completed Environmental Assessment (EA) or Final Environmental Impact Statement (EIS) document that demonstrates satisfaction of “Service NEPA” for the proposed Service Development Program by indicating if documents are submitted through GrantSolutions.gov or referenced through an active public URL. Refer to the Service Development Program Application Package Instructions and Section 5.2 of the NOFA for more information. Project-level NEPA documents for component projects within the Service Development Program may also be included.

A NEPA decision document (Finding of No Significant Impact, Record of Decision, or Categorical Exclusion concurrence) is not required at the time of application, but must be issued by FRA prior to award of a construction grant. Applications that are accompanied by a final NEPA determination will be looked upon favorably during the application review and selection process. Any document not available online should be submitted with the application package and listed in Section H.2 of this application. If more rows are required, please provide the same information for additional documentation in a separate supporting document and list it in Section H.2 of this application.

Service Development Planning

Documentation	Date of Issue (mm/yyyy)	Describe How Documentation Can Be Verified (choose one)	
		Submitted in GrantSolutions	Web Link
<input checked="" type="checkbox"/> Service Development Plan	3/2011	<input checked="" type="checkbox"/>	

Service NEPA Documents

Documentation	Date of Issue (mm/yyyy)	Describe How Documentation Can Be Verified (choose one)	
		Submitted in GrantSolutions	Web Link
<input type="checkbox"/> Categorical Exclusion Documentation (worksheet)	/	<input type="checkbox"/>	
<input type="checkbox"/> Environmental Assessment (EA)	/	<input type="checkbox"/>	
<input checked="" type="checkbox"/> Final Environmental Impact Statement (EIS)	1/2003	<input type="checkbox"/>	http://www.dot.il.gov/hsrail/highspdinfo.html

FRA Decision Documents for Service Development Programs			
Documentation	Date of Issue (mm/yyyy)	Describe How Documentation Can Be Verified (choose one)	
		Submitted in GrantSolutions	Web Link
<input type="checkbox"/> Finding of No Significant Impact (FONSI)	/	<input type="checkbox"/>	
<input checked="" type="checkbox"/> Record of Decision (ROD)	1/2004	<input checked="" type="checkbox"/>	
Project NEPA Documents			
Documentation (select from the list of choices)	Date of Issue (mm/yyyy)	Describe How Documentation Can Be Verified (choose one)	
		Submitted in GrantSolutions	Web Link
Categorical Exclusion Documentation (worksheet)	3/2011	<input checked="" type="checkbox"/>	
Final Environmental Assessment (EA)	3/2011	<input checked="" type="checkbox"/>	
	/	<input type="checkbox"/>	
	/	<input type="checkbox"/>	
	/	<input type="checkbox"/>	
	/	<input type="checkbox"/>	
	/	<input type="checkbox"/>	
	/	<input type="checkbox"/>	
	/	<input type="checkbox"/>	
	/	<input type="checkbox"/>	

(3) Indicate the operational independence of the proposed Service Development Program.¹ Refer to Sections 3.5.2 and 3.4.4 of the NOFA for more information about operational independence and applications related to previously-selected projects.

- ☒ This program is operationally independent.
- ☐ This program is operationally independent when considered in conjunction with previously selected or awarded HSIPR program project(s) (identify previously selected or awarded projects below).
- ☐ This program is not operationally independent.

Briefly clarify the response:

Each of the proposed improvements included in this application can be completed and be of benefit to the existing passenger and freight services independent of the Record of Decision (ROD) 2A Package of Improvements (which funded improvements on the Corridor from Dwight to the East St. Louis area) included in the current Grant Agreement (FR-HSR-0015-11-01-01, hereinafter 2010 Grant"). The benefits will be detailed later in this document, but include a nine minute reduction in travel time which is expected to generate about 21,300 more annual riders starting in 2014. This application includes the following major tasks, (which will be referred to throughout the remainder of this application): Task 1) New Siding and Extended Second Main Track - consists of the construction of a new 2-mile siding near Mazonia, IL and construction of 7 miles of extended second main track between Elwood and Joliet, IL; Task 2) Track Upgrades. The 2010 Grant statement of work stated that IDOT will perform a limited set of improvements (not ALL improvements) for the Corridor area from MP42.8 to MP72.8. The statement of work never contemplated that all first main track upgrades from 42.8 to 72.8 would be constructed with the 2010 Grant funds; nor did it contemplate any improvements from MP36.7 to MP 42.8. Upon receipt of revised estimates from the Union Pacific Railroad (UPRR), IDOT has determined that the 2010 Grant funds

¹ A Service Development Program is considered to have operational independence if, upon being implemented, it will have tangible and measurable benefits, either independently of other investments or cumulatively with projects selected to receive awards under previous HSIPR program solicitations. Additionally, a Service Development Program may demonstrate operational independence by resulting in tangible and measurable progress in implementing new or substantially improved high-speed or intercity passenger rail service.

will allow some of the upgrades between MP 72.8 and MP 54 to be completed. Consequently, this application seeks funding for the completion of first main track upgrades between MP 72.8 and 54 and for main track upgrades on the remainder of the Corridor, 18 miles from MP 54 to MP 36.7 (between approximately Wilmington and Joliet IL). Completing this task will allow track readiness for increased speeds up to 110 mph operation between approximately Dwight and Joliet IL. Task 3) PTC - The 2010 Grant includes funds for PTC improvements from MP 72 to MP 281. This application seeks funding to equip the existing first main track and proposed second tracks with PTC between Dwight and Joliet, IL (37 miles from MP 36.7 to 72.8); Task 4) Private and Farm Crossings - is the additional upgrade of the private crossings and the farm crossings (33 total) between Dwight and East St. Louis beyond the basic upgrades included in the 2010 Grant. This funding is requested to comply with recent local agreements and FRA direction which now includes quad gates and other additional enhancements; Task 5) ROD Study - is the conduct of a "lessons learned" documentation/study on the work included in the 2010 Grant and related IDOT-funded high-speed rail projects by RTEC/University of Illinois-Urbana-Champaign; and, Task 6) Program Management/Construction Administration - provides for the IDOT Program Management Consultant (PMC) team and other consultants to manage the design, construction and implementation of the discrete projects included in this application for Chicago-St. Louis Corridor Supplement program. This task also provides for additional QA/QC oversight of construction and the concrete ties (including continuation of the sampling, testing and analysis process) to be used in the track construction projects between Joliet and Dwight, as listed above.

C. Corridor Service Overview

Respond to the following questions to help put this application into the context of the long-term vision and related work for the HSIPR corridor service.

- (1) Provide a brief narrative explaining how this Service Development Program relates to the long-term vision of the HSIPR corridor.** If the narrative includes acronyms, the first frequency should be spelled out.

The proposed improvements included in this application are consistent with, and are of significant benefit to, the current Service Development Plan (SDP) for the corridor. Design and construction work is currently under way to deliver the ROD/2A Package of Improvements as included in the current Grant Agreement (FR-HSR-0015-11-01-01, hereinafter "2010 Grant"). The benefits of the work of this application include an increase in reliability to 85% and 9 minute reduction in travel time which is expected to generate about 21,300 more annual riders starting in 2014. This application includes the following major tasks, (which will be referred to throughout the remainder of this application): Task 1) New Siding and Extended Second Main Track - consists of the construction of a new 2-mile siding near Mazonia, IL and construction of 7 miles of extended second main track between Elwood and Joliet, IL, which is immediately adjacent to the 2010 Grant segment;

Task 2) Track Upgrades – This task is a key requirement for the ability to extend increased speeds further north beyond the limits of the 2010 Grant at Dwight (MP 72.8), and is completely consistent with the SDP. The 2010 Grant statement of work stated that IDOT will perform a limited set of improvements (not ALL improvements) for the Corridor area from MP42.8 to MP72.8. The statement of work never contemplated that all first main track upgrades from 42.8 to 72.8 would be constructed with the 2010 Grant funds; nor did it contemplate any improvements from MP36.7 to MP 42.8. Upon receipt of revised estimates from the Union Pacific Railroad (UPRR), IDOT has determined that the 2010 Grant funds will allow some of the upgrades between MP 72.8 and MP 54 to be completed. Consequently, this application seeks funding for the completion of first main track upgrades between MP 72.8 and 54 and for main track upgrades on the remainder of the Corridor, 18 miles from MP 54 to MP 36.7 (between approximately Wilmington and Joliet, IL). Completing this task will allow track readiness for increased speeds up to 110 mph operation between approximately Dwight and Joliet, IL.

Task 3) PTC – A key objective of the SDP is to provide speeds of up to 110mph over the entire Chicago – St. Louis corridor. The 2010 Grant includes funds for PTC improvements from MP 72 to MP 281. This application seeks funding to equip the existing first main track and proposed second tracks with PTC between Dwight and Joliet, IL (37 miles from MP 36.7 to 72.8);

Task 4) Private/Farm Crossings – The SDP includes improved crossing warning devices and systems at all crossings on the corridor. This task provides an additional upgrade of the private crossings and the farm crossings (33 total) between Dwight and East St. Louis beyond the basic upgrades included in the 2010 Grant. This funding is requested to comply with recent local agreements and FRA direction which now includes quad gates and other additional enhancements;

Task 5) ROD Study – This is the conduct of a "lessons learned" documentation/study on the work included in the SDP and in this application as well as the 2010 Grant and related IDOT-funded high-speed rail projects by RTEC/University of Illinois-Urbana-Champaign; and,

Task 6) Program Management/Construction Administration – This provides for the IDOT Program Management Consultant (PMC) team and other consultants to manage the design, construction and implementation of the discrete projects included in this application for Chicago-St. Louis Corridor Supplement program. This management approach is the same as described by the SDP, and implemented and in use now. This task also provides for additional QA/QC oversight of construction and the concrete ties (including continuation of the sampling, testing and analysis process) to be used in the track construction projects between Joliet and Dwight, as listed above and described in the SDP.

- (2) List other HSIPR projects or activities related to this Service Development Program application.** This includes any pending, selected, or awarded planning, PE/NEPA, FD/Construction, Service Development Programs or projects, and other FRA funded programs. The purpose of this list is to identify overlapping or complementary applications, projects, or programs. Click on the gray boxes to select from the list of choices for FRA Solicitation and Status. If the Solicitation is not included in the prepopulated list, select "Other" and type the name in the adjacent gray box within that field.

Project, Activity, or Service Development Program Name ²	FRA Solicitation	Federal Funding Amount ³	Status	GrantSolutions Number and/or Award	Does the project contain activities or scope also
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² If an applicant is submitting an Individual Project application proposing the same or similar scope as a component project contained in this Service Development Program application, the Individual Project application should be listed.

			(in thousands of dollars)		Number	proposed in this application?
1	Chicago-St. Louis Corridor Improvement Program	ARRA-Track 2	\$ 1,142,324,000	Obligated	GS # / FR-HR-0015-11-01-01	No
2	IL-Chicago-St. Louis Corridor Supplement FDC	Current NOFA	\$ 186,510,000	Pending Announcement	GS # / Award #	Yes
3			\$		GS # / Award #	
4			\$		GS # / Award #	
5			\$		GS # / Award #	
6			\$		GS # / Award #	
7			\$		GS # / Award #	
8			\$		GS # / Award #	
9			\$		GS # / Award #	
10			\$		GS # / Award #	
11			\$		GS # / Award #	
12			\$		GS # / Award #	
13			\$		GS # / Award #	
14			\$		GS # / Award #	
15			\$		GS # / Award #	
16			\$		GS # / Award #	
17			\$		GS # / Award #	
18			\$		GS # / Award #	

³ Depending on the status of the Project, Activity, or Program record the amount obligated, awarded, or requested.

D. Executive Summary

Answer the following questions about the proposed program.

- (1) Provide a clear, concise, and descriptive project name.** The Service Development Program name must consist of the following elements, each separated by a hyphen: (1) the State abbreviation; (2) the route or corridor name; and (3) a Service Development Program descriptor that will concisely identify the program's focus (e.g., HI-Fast Corridor-Main Stem). Please limit the response to 100 characters.

IL-Chicago-St. Louis Corridor Supplement SDP

- (2) If an application containing the proposed scope was previously submitted for consideration and was not selected, indicate the solicitation under which that application was submitted.** Check all that apply.

- | | |
|--|--|
| <input type="checkbox"/> ARRA – Track 1 | <input type="checkbox"/> FY 2010 Service Development Program |
| <input checked="" type="checkbox"/> ARRA – Track 2 | <input type="checkbox"/> FY 2010 Individual Project – PE/NEPA |
| <input type="checkbox"/> FY 2009 – Track 4 | <input checked="" type="checkbox"/> FY 2010 Individual Project – FD/Construction |
| <input type="checkbox"/> FY 2009 Residual | <input type="checkbox"/> N/A |

- (3) Indicate the anticipated duration, in months, for the proposed Service Development Program.** Consider that American Recovery and Reinvestment Act funding must be obligated by September 30, 2017, while FY 2010 funding does not have a deadline.

Number of Months: 55

- (4) Specify the anticipated HSIPR funding information for the proposed Service Development Program.** This information must match the SF-424 documents, and dollar figures must be rounded to the nearest whole dollar. All applicants are encouraged to contribute non-Federal matching funds. FRA will consider matching funds in evaluating the merit of the application. See Section 3.3 of the NOFA for further information regarding cost sharing.

HSIPR Federal Funding Request	Non-Federal Match Amount	Total Program Cost	Non-Federal Match Percentage of Total
\$186,380,000	\$62,130,000	\$248,510,000	25 %

(5) Indicate the source, amount, and percentage of non-Federal match for the proposed Service Development Program (if applicable). The sum of figures below should equal the amount provided in Section D.4. Click on the gray boxes to select the appropriate response from the lists provided in type of source, status of funding, and type of funds. Dollar figures must be rounded to the nearest whole dollar. Also, list the percentage of the total program cost represented by each non-Federal funding source. Provide supporting documentation that will allow FRA to verify each funding source. Any required verification documentation not available online should be submitted with the application package and listed in Section H.2 of this application.

Non-Federal Match Funding Sources	Type of Source	Status of Funding ⁴	Type of Funds	Dollar Amount	% of Total Program Cost	Describe Any Supporting Documentation to Help FRA Verify Funding Source
"Illinois Jobs Now!" Capital Bill	Existing	Committed	Cash	\$ 4,430,000	17 %	http://www.illinois.gov.com/upload/New647.pdf
Union Pacific Railroad	Existing	Committed	Cash	\$ 15,700,000	6 %	
Union Pacific Railroad	Existing	Committed	In-Kind	\$ 4,000,000	2 %	
				\$	%	
				\$	%	
Sum of Non-Federal Funding Sources				\$ 62,130,000	25 %	N/A

(6) Indicate the name of the corridor where the proposed Service Development Program is located and identify the start and end points as well as major integral cities along the route.

Chicago-St. Louis HSR Corridor - corridor name identifies the endpoints of the corridor; major on-line cities include Joliet, Dwight, Pontiac, Bloomington-Normal, Lincoln, Springfield, Carlinville and Alton.

(7) Describe the project location, using municipal names, mileposts, control points, or other identifiable features such as longitude and latitude coordinates. If available, please provide a project GIS shapefile (.shp) as supporting documentation. This document must be listed in Section H.2 of this application.

The proposed projects are located on the Union Pacific Railroad's (UPRR's) Joliet and Springfield Subdivisions in the State of Illinois. Key operating locations (control points) on this section of the UPRR are: Joliet Union Depot (UD) - MP 37.3; Dwight - MP 72.78; Chenoa - MP 102.30; BN Target - MP 126.50; CN Xing - MP 155.68; I&M Jct. - MP 182.87; Hazel Dell - MP 188.90; Girard - MP 210.57; Godfrey - MP 252.11; Wann - MP 262.10; Lenox - MP 269.70; WR Tower - MP 275.50; and , Q Tower - MP 281.00. A project map is included in the submittal package.

Limits for the projects in this application are as follows:

Task 1) - the new siding will be located between MP 55.0 and MP 57.13, while the extended second main would run from MP 36.8 to MP 44.69;

Task 2) - first main track reconstruction project limits are between MP 36.7 (in Joliet, IL) and approximately MP 54 (near Wilmington);

Task 3) - PTC installation project limits are between MP 36.7 and MP 72.78; and,

⁴ The following categories and definitions are applied to funding sources:

Committed: Committed sources are programmed capital funds that have all the necessary approvals (e.g., statutory authority) to be used to fund the proposed project without any additional action. These capital funds have been formally programmed in the State Rail Plan and/or any related local, regional, or state capital investment program or appropriation guidance. Examples include dedicated or approved tax revenues, state capital grants that have been approved by all required legislative bodies, cash reserves that have been dedicated to the proposed project, and additional debt capacity that requires no further approvals and has been dedicated by the sponsoring agency to the proposed project.

Budgeted: This category is for funds that have been budgeted and/or programmed for use on the proposed project but remain uncommitted (i.e., the funds have not yet received statutory approval). Examples include debt financing in an agency-adopted capital investment program that has yet to be committed in the near future. Funds will be classified as budgeted when available funding cannot be committed until the grant is executed or due to the local practices outside of the project sponsors' control (e.g., the project development schedule extends beyond the State Rail Program period).

Planned: This category is for funds that are identified and have a reasonable chance of being committed, but are neither committed nor budgeted. Examples include proposed sources that require a scheduled referendum, requests for state/local capital grants, and proposed debt financing that has not yet been adopted in the agency's capital investment program.

Task 4) - private/farm crossing additional improvements funded by this task are located between MP 72.78 and MP 281.00. Similar improvements for crossings located between MP 36.7 and 72.78 are included in tasks 1 and 2.

Tasks 5) and 6) - These tasks have no geographic limits. In general, they will cover the complete Chicago-St. Louis ROD project (MP 72.78 to MP 281.00) and the geographic span of the tasks included in this application (MP 36.7 to MP 72.78).

(8) Provide an abstract outlining the proposed Service Development Program. Briefly summarize the narrative provided in the Statement of Work in 4-6 sentences. Capture the major milestones, outcomes, and anticipated benefits that will result from implementing the Service Development Program. For any acronyms, spell out the first frequency with the acronym in parentheses. If this application is divided into phases or groupings of component projects⁵, provide a brief abstract of 4-6 sentences for each phase or group of component projects.

The projects comprising this application will increase operational flexibility, reduce running times, increase operational reliability, enhance safety, increase accessibility, improve ridership and in general can be expected to enhance the attractiveness of the high-speed rail service as well as passenger rail service in general. The project will complement the current corridor Service Development Plan and the Chicago-St. Louis 2A/ROD improvements previously funded through the 2010 Grant.

Task 1) New Siding and Extended Second Main Track - consists of the construction of a new 2-mile siding near Mazonia, IL and construction of 7 miles of extended second main track between Elwood and Joliet, IL, which is immediately adjacent to the 2010 Grant segment and a part of the SDP;

Task 2) Track Upgrades – This task is a key requirement for the ability to extend increased speeds further north beyond the limits of the 2010 Grant at Dwight (MP 72.8), and is completely consistent with the SDP. The 2010 Grant statement of work stated that IDOT will perform a limited set of improvements (not ALL improvements) for the Corridor area from MP42.8 to MP72.8. The statement of work never contemplated that all first main track upgrades from 42.8 to 72.8 would be constructed with the 2010 Grant funds; nor did it contemplate any improvements from MP36.7 to MP 42.8. Upon receipt of revised estimates from the Union Pacific Railroad (UPRR), IDOT has determined that the 2010 Grant funds will allow some of the upgrades between MP 72.8 and MP 54 to be completed. Consequently, this application seeks funding for the completion of first main track upgrades between MP 72.8 and 54 and for main track upgrades on the remainder of the Corridor, 18 miles from MP 54 to MP 36.7 (between approximately Wilmington and Joliet, IL). Completing this task will allow track readiness for increased speeds up to 110 mph operation between approximately Dwight and Joliet, IL.

Task 3) PTC – A key objective of the SDP is to provide speeds of up to 110mph over the entire Chicago – St. Louis corridor. The 2010 Grant includes funds for PTC improvements from MP 72 to MP 281. This application seeks funding to equip the existing first main track and proposed second tracks with PTC between Dwight and Joliet, IL (37 miles from MP 36.7 to 72.8);

Task 4) Private/Farm Crossings – The SDP includes improved crossing warning devices and systems at all crossings on the corridor. This task provides an additional upgrade of the private crossings and the farm crossings (33 total) between Dwight and East St. Louis beyond the basic upgrades included in the 2010 Grant. This funding is requested to comply with recent local agreements and FRA direction which now includes quad gates and other additional enhancements;

With regard to Tasks 1) through 4) of this application, the major milestones for each include completion of final design, issuance of construction bid packages, award of the construction contracts, completion of construction and the testing/acceptance phases of each of the individual tasks and promote intermodal connections.

Task 5) ROD Study – This is the conduct of a "lessons learned" documentation/study on the work included in the SDP and in this application as well as the 2010 Grant and related IDOT-funded high-speed rail projects by RTEC/University of Illinois-Urbana-Champaign; Deliverables include: a project overview; detailed report on the outcomes and lessons-learned of the three phases as identified in the previous sentence; a presentation summarizing the outcomes/lessons-learned; and, a project website where on-going and completed work will be posted for access by interested parties.

Task 6) Program Mgmt/Construction Admin – This provides for the IDOT Program Management Consultant (PMC) team and other consultants to manage the design, construction and implementation of the discrete projects included in this application for Chicago-St. Louis Corridor Supplement program. This management approach is the same as described by the SDP, and implemented and in use now. This task also provides for enhanced QA/QC oversight of construction and the concrete ties (including continuation of the sampling, testing and analysis process) to be used in the construction projects between Joliet and Dwight, as listed above and described in the SDP. This QA/QC program is beyond the original scope included in the 2010 Grant, and per the QA/QC plan reviewed by FRA.

⁵ An application's competitiveness may be improved by demonstrating how a proposed project could be divided into discrete phases, each with operational independence, based on geographic section, type of activity, discrete benefits and costs, or other appropriate criteria.

(9) Indicate the type of expected capital investments included in the proposed Service Development Program. Check all that apply.

- | | |
|---|--|
| <input checked="" type="checkbox"/> Additional main-line tracks | <input type="checkbox"/> Rolling stock acquisition |
| <input checked="" type="checkbox"/> Communication, signaling, and control | <input type="checkbox"/> Rolling stock refurbishments |
| <input type="checkbox"/> Electric traction | <input type="checkbox"/> Station(s) |
| <input checked="" type="checkbox"/> Grade crossing improvements | <input checked="" type="checkbox"/> Structures (bridges, tunnels, etc.) |
| <input checked="" type="checkbox"/> Major interlockings | <input type="checkbox"/> Support facilities (yards, shops, administrative buildings) |
| <input type="checkbox"/> New rail lines | <input checked="" type="checkbox"/> Track rehabilitation |
| <input checked="" type="checkbox"/> Positive Train Control | <input type="checkbox"/> Other (please describe): |

(10) Indicate the anticipated service outcomes for the proposed Service Development Program. Check all that apply.

- | | |
|--|---|
| <input type="checkbox"/> Additional service frequencies | <input type="checkbox"/> New service on existing IPR route |
| <input checked="" type="checkbox"/> Increased average speeds/shorter trip times | <input type="checkbox"/> New service on new route |
| <input checked="" type="checkbox"/> Increases in operational reliability | <input type="checkbox"/> Reroute existing service |
| <input checked="" type="checkbox"/> Increases in ridership | <input type="checkbox"/> Service quality improvements |
| <input checked="" type="checkbox"/> Improved on-time performance of passenger trains | <input checked="" type="checkbox"/> Other (please describe): Enhanced safety, increased accessibility |

Briefly clarify the response(s) if needed:

The package of projects included in this application will reduce travel time by 9 minutes as compared to the 2010 Grant provisions, and increase reliability from 80% to 85%, assuming a modification to the Service Outcomes Agreement related to the 2010 Grant. This modification is a minor increase in the delay ceiling of 2 additional minutes.

The individual tasks included in the project each contribute in different ways. For example, Task 1) the new siding and extended second main track will increase operational flexibility and improve operational reliability for both the freight and passenger trains operating on the corridor. Completion of this Task will improve reliability of operations on the corridor to 85%, and support ridership increases noted in the next task. Tasks 2) and 3) reconstructing the main track for 110 mph operation and installing PTC between Dwight and Joliet will serve to reduce running times by 9 minutes and be primary support for the expected ridership increase of 21,300 ridership annually. Task 4) the upgrade of the proposed installations at private and farm crossings will enhance safety for both train operations and for area residents and should lead to increased project acceptance. Task 5 does not provide specific quantifiable immediate changes to service outcomes, but the identified lessons learned will benefit future projects delivered as part of the SDP on this and other corridors by capturing project experiences and lessons learned and by widely disseminating these to other persons/projects to benefit their project conception and execution. Task 6) Program Management and Construction Administration services will provide consistent processes and procedures to ensure that the tasks in this application are completed in a timely and efficient and effective manner, supporting the listed service outcomes in this application. Extending the working relationship of IDOT, its PMC and the UPRR over these tasks will also increase the effectiveness of the project delivery for these tasks. In addition, this component will have a project safety-related aspect by virtue of the enhancement of the QA/QC effort related to the concrete ties and construction. This will include the sampling, testing and analysis process, which has been used in the course of the 2010 and 2011 construction work and the implementation of a general QA/QC program for the Project.

(11) Describe the rolling stock type (if applicable). Describe the fleet of locomotives, cars, self-powered cars, and/or train sets that are intended to provide service upon completion of the Service Development Program. Note if the equipment is already owned or needs to be acquired.

No equipment is proposed to be provided as part of this application. Equipment information for the corridor is contained in the Service Development Plan.

(12) Provide information about job creation through the life of the proposed Service Development Program. Please consider construction, maintenance, and operations jobs.

Anticipated number of onsite and other direct jobs

FD/ Construction

First full year

Fifth full year

Tenth full year

created (on a 2080 work-hour per year, full-time equivalent basis).		Period	of operation	of operation	of operation						
		475	31	31	31						
Indicate the anticipated fiscal year.		N/A	2015	2019	2025						
(13) Divide the Service Development Program into discrete phases (groups of component projects) and identify each phase on a separate row of the table, if possible.⁶ Detail the service benefits to be realized after completion of each phase on the corresponding row. At the bottom of the table, provide the anticipated service benefits upon completion of the entire Service Development Program. Use as many rows as necessary; if the Service Development Program cannot be subdivided, summarize the information for the entire Service Development Program in the first row. Refer to Section 4.2.1 of the NOFA for additional information about phasing Service Development Programs.											
Phase	Title ⁷	Frequencies ⁸		Scheduled Trip Time (in minutes)		Average Speed (mph)		Top Speed (mph)		Reliability – Provide Either On-Time Performance Percentage or Delay Minutes	
		Current	Future	Current	Future	Current	Future	Current	Future	Current	Future
I.	New siding and extended second main track	3	3	292	292	58	60	110	110	80	85
II.	Track upgrades	3	3	292	283	58	60	110	110	80	80
III.	PTC	3	3	292	283	58	60	110	110	80	80
IV.	Private/Farm Crossings										
V.	ROD Study										
VI.	Program Management / Construction Administration										
VII.											
VIII.											
Provide the Cumulative Service Outcome (Aggregate Benefits of all Phases)		3	3	292	283	58	60	110	110	80	85

⁶ An application's competitiveness may be improved by demonstrating how a proposed project could be divided into discrete phases, each with operational independence, based on geographic section, type of activity, discrete benefits and costs, or other appropriate criteria.

⁷ Title should be a brief descriptive name for the phase.

⁸ Frequency is measured in daily round-trip train operations. One daily round-trip operation should be counted as one frequency.

(14) Provide information on the component projects within each phase of the proposed Service Development Program identified in Section D.14 above. For each phase, please list all component projects in the sequence they will be completed. If this application is not phased, include all component projects within the Phase I table. The sum of Phase Total Costs should equal the Total Program Cost indicated in Section D.4. This section is unlocked – the applicant can add rows and adjust column widths as needed for additional projects and phases.

PHASE I.		<i>New siding and extending second main track</i>
Component Project Name	Short Project Description	Project Cost
1 <i>New siding and extending second main track</i>	New siding will be located between MP 55.0 and MP 57.13, while the extended second main would run from MP 36.8 to MP 44.69	\$ 102.4 M
2		\$
3		\$
Phase I. Total Cost		\$ 102.4 M

PHASE II.		<i>Track Upgrades</i>
1 <i>Track Upgrades</i>	Reconstruction and upgrade of existing main track between MP 36.7 (in Joliet, IL) and approximately MP 54 (near Wilmington). This item also includes completion of similar track upgrade between MP 54 and MP 72.8 (Dwight), which was partially but not completely provided in the 2010 Grant (2A/ROD project).	\$ 76.2 M
2		\$
3		\$
Phase II. Total Cost		\$ 76.2 M

PHASE III.		<i>PTC</i>
1 <i>PTC</i>	PTC installation project limits are between MP 36.7 and MP 72.78	\$6.5 M
2		\$
3		\$
Phase III. Total Cost		\$ 6.5 M

PHASE IV.		<i>Private / Farm Crossings</i>
1 <i>Private / Farm Crossings</i>	Private/farm crossing improvements (enhancements beyond the 2010 Grant) are located between MP 72.78 and MP 281.00. Similar improvements for crossings located between MP 36.7 and 72.78 are included in phases 1 and 2.	\$ 23.0 M
2		\$
3		\$
Phase IV. Total Cost		\$ 23.0 M

PHASE V.		ROD Study
1	ROD Study Conduct of a "lessons learned" documentation/study on the work included in the 2010 Grant and related IDOT-funded high-speed rail projects by RTEC/University of Illinois-Urbana-Champaign. This task will cover the complete Chicago-St. Louis ROD project (MP 72.78 to MP 281.00) and the geographic span of the tasks included in this application (MP 36.7 to MP 72.78).	\$ 0.9 M
2		\$
3		\$
Phase V. Total Cost		\$ 0.9 M

PHASE VI.		Program Management / Construction Administration
1	Program Management / Construction Administration Program Management/Construction Administration - provides for the IDOT Program Management Consultant (PMC) team and other consultants to manage the design, construction and implementation of the discrete projects included in this application for Chicago-St. Louis Corridor Supplement program. This task also provides for additional QA/QC oversight of construction and the concrete ties (including enhancement of the sampling, testing and analysis process) to be used in the track construction projects between Joliet and Dwight.	\$ 39.5 M
2		\$
3		\$
Phase VI. Total Cost		\$ 39.5 M

E. Infrastructure Owner(s) and Operator(s)

Address the sections below with information regarding railroad infrastructure owners and operators of the proposed Service Development Program. Applicants that own and/or control the infrastructure to be improved by the project or have a service outcomes agreement in place with the infrastructure owning railroad for the proposed project, or an executed agreement that could be amended with the infrastructure owning railroad for a project(s) located on the same corridor as the proposed project, will be looked upon favorably during the application review and selection process.

- (1) Provide information regarding Right-of-Way Owner(s).** Where railroads currently share ownership, identify the primary owner. Click on the gray boxes to select the appropriate response from the lists of railroad type, right-of-way owner, and status of agreement. If the Right-of-Way Owner is not included in the prepopulated list, select “Other” and type the name in the adjacent text box within that field. Should this application have more than five owners, please provide the same information for additional owners in a separate supporting document and list it in Section H.2 of this application.

Type of Railroad	Railroad Right-of-Way Owner	Route-Miles	Track-Miles	Status of Agreements to Implement Projects
Class 1 Freight	UPRR	244	300	Preliminary Executed Agreement/MOU
Class 1 Freight	Other: KCS	32	32	Preliminary Executed Agreement/MOU
Amtrak				Preliminary Executed Agreement/MOU

- (2) Name the Intercity Passenger Rail Operator and provide the status of the agreement.** If applicable, provide the status of agreement with the entity that will operate the planned passenger rail service (e.g., Amtrak). Click on the gray box to select the appropriate response from the list of choices for Status of Agreement. Should the proposed service have more than three operators, please provide the same information for additional operators in a separate supporting document and list it in Section H.2 of this application.

Name of Operating Partner	Status of Agreement
Amtrak	Preliminary executed agreement/MOU

- (3) Provide information about the existing rail services within the proposed Service Development Program area (i.e., freight, commuter, and intercity passenger).** Click on the gray box to select the appropriate response from the list of type of service and name of operator. If the Name of Operator is not included in the prepopulated list, select “Other” and type the name in the adjacent text box within that field.

Type of Service	Name of Operator	Top Speed Within Project Boundaries (mph)		Number of Route-Miles Within Project Boundaries (miles)	Average Number of Daily One-Way Train Operations ⁹
		Passenger	Freight		
Freight	UPRR	0	60	244	10
Intercity Passenger	Amtrak	79	0	244	10
Freight	Other: KCS	0	60	32	4

⁹ One daily round-trip operation should be counted as two daily one-way train operations.

(4) Estimate the share of benefits that will be realized by non-intercity rail services and select the approximate cost share provided by the beneficiary.¹⁰ Click on the gray boxes to select the appropriate response from the lists of type of beneficiary, expected share of benefits and approximate cost share. If more than three types of non-intercity passenger rail are beneficiaries, please provide additional information in a separate supporting document, and list it in Section H.2 of this application.

Type of Non-Intercity Passenger Rail	Expected Share of Benefits	Approximate Cost Share
Freight	Less than 50%	1-25%

¹⁰ Benefits include service improvements such as increased speed or on-time performance, improved reliability, and other service quality improvements.

F. Response to Evaluation Criteria

Respond to each of the following evaluation criteria in the gray text boxes provided to demonstrate how the proposed Service Development Program will achieve each criterion.

(1) Project Readiness

Describe the feasibility of the proposed Service Development Program to proceed promptly to award, including addressing:

- The applicant's progress, at the time of application, in reaching compliance with NEPA for the proposed project. Although a NEPA decision document (Record of Decision, Finding of No Significant Impact, Categorical Exclusion determination) is not required at the time of application, applications for Service Development Programs that are accompanied by a final NEPA determination will be looked upon favorably during the application review and selection process;
- The applicant's progress, at the time of application, in reaching final service outcomes agreements (where necessary) with key project partners. Applicants that own and/or control the infrastructure to be improved by the project or have a service outcomes agreement in place with the infrastructure owning railroad for the proposed project, or an executed agreement that could be amended with the infrastructure owning railroad for a project(s) located on the same corridor as the proposed project, will be looked upon favorably during the application review and selection process; and
- The quality and completeness of the project's Statement of Work, including whether the Statement of Work provides a sufficient level of detail regarding scope, schedule, and budget to immediately advance the project to award.

An environmental assessment (EA) was previously prepared for the Task 1) portion of this project and submitted with the August 2010 application. FRA provided comments on that EA. An updated EA has been prepared and is included with this application. This new EA addresses the work of Tasks 1), 2) and 3). For the work of Task 4), no work will occur outside the limits of the 2004 ROD or the railroad right-of-way, so this work requires only a Categorical Exclusion (CE), which is included with this application. No environmental impacts are associated with the work to be done in Tasks 5) or 6). IDOT has always followed a rigorous process in the preparation and filing of environmental documentation on prior high-speed rail work tasks and will follow this same process with regard to the tasks making up the Chicago-St. Louis Corridor Supplement Package.

IDOT and UPRR executed a 2010 construction agreement (July 16, 2010), a 2011 construction agreement (March 4, 2011) and a service outcomes agreement (December 20, 2010). They are in the process of negotiating a maintenance agreement for the corridor and a QA/QC plan for the 2011 construction; these agreements will be finalized in the near future.

Preliminary Engineering documents for the tasks comprising this application are listed in response to Section B, Question 3. This application describes scope, schedule, and budget for the proposed work.

(2a) Transportation Benefits

Describe the transportation benefits that will result from the proposed Service Development Program and how they will be achieved in a cost efficient manner, including addressing:

- Generating improvements to existing high-speed and intercity passenger rail service, as reflected by estimated increases in ridership, increases in operational reliability, reductions in trip times, additional service frequencies to meet anticipated or existing demand, and other related factors;
- Generating cross-modal benefits, including anticipated favorable impacts on air or highway traffic congestion, capacity, or safety, and cost avoidance or deferral of planned investments in aviation and highway systems;
- Creating an integrated high-speed and intercity passenger rail network;
- Encouragement of intermodal connectivity and integration, including a focus on convenient connection to local transit and street networks, as well as coordination with local land use and station area development;
- Ensuring a state of good repair of key intercity passenger rail assets;
- Promoting standardized rolling stock, signaling, communications, and power equipment;
- Improved freight or commuter rail operations, in relation to proportional cost-sharing (including donated property) by those other benefiting rail users;

- Equitable financial participation from benefiting entities in the project's financing;
- Encouragement of the implementation of positive train control (PTC) technologies (with the understanding that 49 U.S.C. 20147 requires all Class I railroads and entities that provide regularly scheduled intercity or commuter rail passenger services to fully institute interoperable PTC systems by December 31, 2015); and
- Incorporating private investment in the financing of capital projects or service operations.

Construction of the new siding and extended second main on the Dwight-Joliet line section (Task 1) will increase operational flexibility and enhance operational reliability for freight and passenger trains on the corridor. Upgrade of approximately 18 miles of the first main track (suitable for 110 mph passenger train operation) between Wilmington and Joliet (Task 2) and the equipping of the full 37 miles (Dwight-Joliet) of the first main track with PTC (Task 3) will serve to reduce running times by an estimated 9 minutes and will enhance operational safety for train crews, passengers and area residents. A preliminary ridership estimate indicates this reduction in running time will result in an annual ridership increase of 21,300, and revenue increase of about \$600,000.

Incorporation of four-quadrant gates with exit-gate management systems and vehicle detection loops at the 10 private crossings between Dwight and East St. Louis (Task 4) will enhance both train and vehicle safety at these crossings. Incorporation of the farmer control panel, specialty control system and hazard detection equipment at the 23 farm or field crossings between Dwight and East St. Louis (also a part of Task 4) will serve to increase both train and vehicle safety at these locations.

The Task 6 work will include oversight as well as a general QA/QC construction plan and on-going concrete tie QA/QC efforts, including the sampling, testing and analysis of these components, which is expected to improve project performance and enhance safety, as well as contributing to the industry's knowledge base on this subject. In this context, this task may have direct bearing on the outcome of the ROD study in Task 5.

The project will generate cross-modal benefits by making the passenger service more attractive, in particular to the service area of stations such as Joliet. Improvements in Task 1) will support independent but related IDOT investments of about \$32 million in the Joliet multimodal station. This station includes significant provisions for intermodal bus and local transit connections which will be more attractive as a result of Tasks 1), 2) and 3).

The project Tasks 1), 2), 3), 4), and 6) enhance standardization of signals, track upgrades, and crossing warning devices, which will match that provided by the work of the 2A Grant agreement. The work of Task 5) will enhance standardization of high speed rail projects within Illinois, but also in particular in other states and locations that will benefit from these lessons learned.

The work of Task 1) will improve freight operations by providing additional track and signal capacity on the Dwight-Joliet segment, and Union Pacific is providing a commensurate funding match for this task that reason. In addition, the railroad is contributing its right-of-way at no additional cost to the project.

IDOT continues to commit to the sustainability of the HSIPR by ensuring that an on-going funding stream will exist for on-going maintenance expenses incurred. As a result, the facilities will be kept in a state of good repair. IDOT is cognizant of the benefits of standardized designs and practices. Work done on the Dwight-Joliet line section will benefit from experience gained in the 2010 and 2011 construction programs on the Dwight-East St. Louis section, and will employ identical design standards and practices to expedite this effort. This will also ensure that maintenance and operating personnel will find consistent arrangements and equipment along the corridor, which will promote ease of operation and maintenance. Nothing in the design of the physical plant on the Dwight-Joliet line section will require any unique equipment or modifications in terms of rolling stock types, signaling, communications or power equipment.

Task 3 of this package extends the equipping of PTC per Federal regulation over a 37-mile section of line, between Dwight and Joliet. This task, together with the work undertaken in Task 2, is essential to implementing 110 mph passenger train operation on this portion of the line.

(2b) Other Public Benefits

Describe the other public benefits that will result from the proposed Service Development Program and how they will be achieved in a cost-effective manner, including addressing:

- The extent to which the project is expected to create and preserve jobs and stimulate increases in economic activity;
- Promoting environmental quality, energy efficiency, and reduction in dependence on oil, including the use of renewable

energy sources, energy savings from traffic diversions from other modes, employment of green building and manufacturing methods, reductions in key emissions types, and the purchase and use of environmentally sensitive, fuel-efficient, and cost-effective passenger rail equipment; and

- Promoting coordination between the planning and investment in transportation, housing, economic development, and other infrastructure decisions along the corridor, as identified in the six livability principles developed by DOT with the Department of Housing and Urban Development and the Environmental Protection Agency as part of the Partnership for Sustainable Communities, which are listed fully at <http://www.dot.gov/affairs/2009/dot8009.htm>.

The response to Section C, Question 13 enumerates the anticipated job creation benefit of the tasks included in the Chicago-St. Louis Corridor Supplement Project.

Each of the tasks included in this application will make the Chicago-St. Louis high-speed rail service more attractive, by virtue of reducing travel times by 9 minutes and enhancing on-time performance to 85%. This can also be expected to result in a diversion of travelers of about 21,300 riders annually starting in 2014 away from less-environmentally-friendly modes in the corridor, including auto, bus and airplane. Facilities and equipment design will employ green manufacturing and construction methods wherever possible. Although no new rolling stock is required as part of this application (the service requirements were covered in the previously-selected ROD Package of Improvements), the new, purpose-built high-speed rail rolling stock will comply with the latest environmental standards (as specified in the PRIIA Section 305 specifications) and can be expected to improve fuel-efficiency and cause less environmental impact compared to the existing equipment.

None of the work performed in any of the tasks included in this application will work against the promotion of coordination between the planning and investment in transportation, housing, economic development and other infrastructure decisions along the corridor.

(3) Project Delivery Approach

Describe the risk associated with delivery of the proposed Service Development Program within budget, on time, and as designed, including addressing:

- The timeliness of project completion and the realization of the project's benefits;
- The applicant's financial, legal, and technical capacity to implement the project;
- The applicant's experience in administering similar grants and projects;
- The soundness and thoroughness of the cost methodologies, assumptions, and estimates;
- The thoroughness and quality of the Project Management Plan;
- The timing and amount of the project's future noncommitted investments;
- The adequacy of any completed engineering work to assess and manage/mitigate the proposed project's engineering and constructability risks; and
- The sufficiency of system safety and security planning.

IDOT has the authority to accept funds granted by the FRA and to expend those funds. IDOT has previously received funds from the USDOT and the FRA. With the approval of "Illinois Jobs Now!" a \$31 billion capital bill enacted in 2009, IDOT has received a commitment from the State of Illinois for the high-speed rail project. The State of Illinois' FY2011 Capital Budget (covering the period July 1, 2010 to June 30, 2011) contains \$400 million in appropriations for high-speed rail projects.

Based on the early experience with the high-speed rail project, IDOT will be able to complete the final design and construction in a timely manner. An example of IDOT's ability to complete a project timely occurred in 2010 construction season on the high-speed rail corridor. IDOT and UPRR agreed that the construction needed to begin in 2010 in order to timely implement high-speed rail service. A construction agreement was executed on July 16, 2010 and major construction work began on the site on September 1, 2010. Eighty-five miles of track were scheduled; 77 miles were completed in less than 16 weeks. Work stopped on December 18, 2010 prior to completing the remaining eight miles, not because of contract or personnel issues, but due to poor weather conditions. The 2010 project was completed under budget. This rapid rate of progress will start again with the 2011 construction season; work will start on April 2, 2011. IDOT will ensure that the 2011 season is timely completed. It will add this same degree of management skill to the current application.

IDOT has experience in administering large projects of similar complexity. In addition to large highway projects, IDOT is currently administering the high-speed rail project with a total value of \$1.2 billion. To this end, IDOT was successful in

effectuating the 2010 construction agreement for high-speed rail. IDOT and UPRR have executed and begun preliminary work for the 2011 construction season which will begin on or about April 5, 2011. IDOT has even been successful with negotiating and executing a service outcomes agreement with UPRR and Amtrak. Task 6 includes the extension of the services of the Program Management Consultant (the PMC, which also includes construction administration services) for each of the other tasks making up the Chicago-St. Louis Corridor Supplemental Package. This can be expected to result in economies and benefits for the entire project, since the PMC has already developed and adopted numerous procedures and plans which govern the management and administration of similar services to those required for this package. Another aspect of Task 6 which can be expected to reduce project risk is the proposed continuation of the concrete tie QA/QC effort, which will extend the sampling, testing and analysis efforts to the ties used in the reconstruction of the Joliet-Dwight line section.

The success of the construction activities to date, including cost savings realized in the 2010 construction program, further demonstrate that UPRR and IDOT can work efficiently and effectively on major rail construction projects. In addition, the PMC has been fully capable of adapting to changing conditions, which are inevitable on a project of the magnitude of high-speed rail.

IDOT is in the process of developing a system safety program plan (SSPP) for high-speed rail. It will be reviewed by UPRR and Amtrak prior to adoption. The SSPP demonstrates that IDOT and the project management team considers system safety as an important element in its programs. In addition, the construction safety record during the 2010 construction season was exemplary, indicating that both IDOT and UPRR have a substantial commitment to workplace safety.

(4) Sustainability of Benefits

Identify the likelihood of realizing the proposed Service Development Program's benefits, including addressing:

- The applicant's financial contribution to the project;
- The quality of a Financial Plan that analyzes the financial viability of the proposed rail service;
- The quality and reasonableness of revenue, operating, and maintenance cost forecasts;
- The availability of any required operating financial support, preferably from dedicated funding sources;
- The quality and adequacy of project identification and planning;
- The reasonableness of estimates for user and non-user benefits for the project; and
- The reasonableness of the operating service plan.

IDOT and the State of Illinois have demonstrated a substantial commitment to the implementation of the high-speed rail project, including committing resources from "Illinois Jobs Now!" (previously discussed in this application). It has also taken steps in prior applications and in this application to ensure that the local share meets or exceeds the requirements whenever possible. IDOT has further demonstrated a substantial commitment to supporting Amtrak operations, both on the Chicago-St. Louis route and other IDOT-supported corridors in the State. The State has committed to cover any future operating and maintenance funding needs in each of the previous HSIPR funding applications. Each of the tasks included in this application will benefit from IDOT's commitment to ensuring that all high-speed rail assets are kept in a state of good repair over the life of the project. IDOT is living this commitment through its current negotiations with UPRR for the maintenance of the corridor. Any resulting agreement will provide maintenance that meets or exceeds FRA's requirements, in addition to railroad best practices.

A financial plan is an exhibit to this application.

IDOT and the PMC, along with the UPRR, have always set the highest standards in terms of project identification, planning and preliminary engineering efforts/work products. Through the 2010 Grant Agreement, the key parties have developed a continually-improving process of developing and reviewing plans and documents including costs and benefits. The tasks included in this application went through a vetting process wherein it was assured that all project partners were committed to the success and timely completion of the planning and preliminary engineering work.

G. Statement of Work

The Statement of Work (SOW) is a required document. This must be submitted using the Narrative Application Form Part II. Statement of Work available on FRA's website to provide the required information. The quality and completeness of this document will be measured as a Project Readiness evaluation criterion, as outlined in Section 5.2.1 of the NOFA.

Please provide the SOW as a separate document and list it in Section H.2 of this application.

The SOW is a description of the work that will be completed under the grant agreement and must address the background, scope, and schedule, and include a high-level budget for the proposed Service Development Program.

- (1) The SOW is required for a complete application package.
- (2) The SOW should contain sufficient detail so that both FRA and the applicant can:
 - a. Understand the expected outcomes of the work to be performed by the applicant, and
 - b. Track applicant progress toward completing key project tasks and deliverables during the period of performance.
- (3) The SOW should clearly describe project objectives, but allow for a reasonable amount of flexibility regarding how the objectives will be accomplished. It is important to describe the overall approach to and expectations for project/activity completion.
- (4) If the SOW describes work for phases and/or groups of component projects, the larger program should be explained in the background section of the SOW. The remainder of the SOW should be limited to describing the activities that directly contribute to the combined FRA and applicant effort which is funded under the grant agreement.

H. Optional Supporting Information

Provide a response to the following, as necessary, for the Service Development Program.

(1) Please provide any additional information, comments, or clarifications and indicate the section and question number that being addressed (e.g., Section E. 2). Completing this question is optional.

Section B, Question 2 - additional documents demonstrating completion of PE-NEPA activities include:

- a) Curve Re-Engineering MP 52.7
- b) Curve Re-Engineering MP 37.8
- c) Curve Re-Engineering MP 38.9
- d) Signed Straightlines 033011
- e) 1A Estimate 033011
- f) Joliet Transit Center Trackage
- g) Joliet Track and Signal Concept Plan
- h) Joliet Track and Signal Layout
- i) Joliet-Dwight CTC Estimate 033111
- j) Mazonia Siding Signal Estimate 033111
- k) Amtrak Support Letter
- l) Design Sprial Table
- m) Curve Re-Engineering MP 45.72
- n) Curve Re-Engineering MP 48.15
- o) Signed UP-Amtrak Straightlines 033111
- p) Task 5 Project Information
- q) Amtrak Ridership-Revenue Increase Estimate

Section B, Question 2 - an updated Environmental Assessment is provided covering the work to be done under Tasks 1), 2) and 3). Since no work will be done outside the right-of-way under Task 4), a Categorical Exclusion has been prepared and is submitted as part of this application. Tasks 5) and 6) will have no environmental impacts.

Section D, Question 2 - in August 2010, IDOT applied for funding for the IL-Chicago-St. Louis IPR-Joliet-Dwight Cap[acity] Improve[ment] project. This application was not selected for funding. The projects included in that application are the ones which now constitute Task 1 of this Application.

Section D, Questions 4 & 5 - all dollar amounts are in FY2011 dollars.

Section D, Question 5 - the UPRR "in-kind" contribution consists of right-of-way, which will be provided at no additional cost to the project.

Section D, Question 12 - Average annual jobs created are 475 per year; total over final design and construction tasks are around 1910 jobs. Tasks in this application are not expected to effect operations-phase job creation. Numbers included are from 2009 ROD package of improvements application. IDOT and UPRR are currently negotiating maintenance requirements.

Section D, Question 13 - number of round trip are IDOT-supported "Lincoln Service" trains only. One-way time is shown and is for a trip between Chicago and St. Louis and is the weighted average of the three round trips. Current case is on completion of ROD package of improvements, future statistics reflect completion of ROD with Supplemental projects completed. Total expected run time, average speed and reliability impacts are for completion of new main and extended second main tracks, track upgrades, and PTC projects cumulatively. The 9 minute travel time reduction shown for tasks 2 & 3 assume that tasks 2 & 3 are both constructed. Private / farm crossing, ROD study, and PM/CA tasks do not affect operating results.

Section E, Question 1 - UPRR route-miles and track-miles are for Dwight-East St. Louis line section on completion of ROD package of improvements.

Section E, Question 3 - number of freight train movements varies by line section.

(2) Please provide a document title, filename, and description for all optional supporting documents. Ensure that these documents are uploaded to GrantSolutions.gov with the narrative application form and use a logical naming convention.

Document Title	Filename	Description and Purpose
Service Development Plan	IL-Chicago-St. Louis Supplement SDP 1 Serv Dev Plan	FRA Requirement; presents project information and expected benefits in a systematic way which allows FRA analysis and comparison with other projects.
Mazonia Siding Cost Estimate	IL-Chicago-St. Louis Supplement SDP 2 Maz Sdg Est 3-24-2011	UPRR estimate of project-specific components and costs.
1B Segment A Cost Estimate	IL-Chicago-St. Louis Supplement SDP 3 1B Seg A Est 3-24-2011	UPRR estimate of project-specific components and costs.
1B Segment B Cost Estimate	IL-Chicago-St. Louis Supplement SDP 4 1B Seg B Est 3-24-2011	UPRR estimate of project-specific components and costs.
Curve Re-Engineering MP 52.0	IL-Chicago-St. Louis Supplement SDP 5 Curve Re-Engrg MP 52.0	Possible re-engineering of the curve to increase passenger train speeds on this section of line.
Curve Re-Engineering MP 52.7	IL-Chicago-St. Louis Supplement SDP 6 Curve Re-Engrg MP 52.7	Possible re-engineering of the curve to increase passenger train speeds on this section of line.
Curve Re-Engineering MP 37.8	IL-Chicago-St. Louis Supplement SDP 7 Curve Re-Engrg MP 37.8-38.1	Possible re-engineering of the curve to increase passenger train speeds on this section of line.
Curve Re-Engineering MP 38.9	IL-Chicago-St. Louis Supplement SDP 8 Curve Re-Engrg MP 38.9-39.4	Possible re-engineering of the curve to increase passenger train speeds on this section of line.
Signed Straightlines 033011	IL-Chicago-St. Louis Supplement SDP 9 Signed Straightlines 033011	UPRR project drawings showing the track and signal work to be undertaken in Tasks 1 and 2 of the program; signed by UPRR to indicate concurrence with program.
1A Cost Estimate	IL-Chicago-St. Louis Supplement SDP 10 1A Est 3-30-2011	UPRR estimate of project-specific components and costs.
Joliet Transit Center Trackage	IL-Chicago-St. Louis Supplement SDP 11 Jol Tr Ctr Trks	Proposed track plan for Joliet Multi-Modal Transit Center; demonstrates relationship to Task 1 and 2 projects.
Joliet Track and Signal Concept Plan	IL-Chicago-St. Louis Supplement SDP 12 Joliet Trk & Sig Concept	Proposed track and signal plan for rail lines passing through Joliet Multi-Modal Transit Center; demonstrates relationship to Task 1 and 2

	Plans	projects.
Joliet Track and Signal Layout	IL-Chicago-St. Louis Supplement SDP 13 Joliet Trk & Signal Layout	Proposed track and signal layout drawings for Joliet Multi-Modal Transit Center; demonstrates relationship to Task 1 and 2 projects.
Joliet-Dwight CTC Cost Estimate	IL-Chicago-St. Louis Supplement SDP 14 Jol-Dw CTC Est 033111	UPRR estimate of project-specific components and costs.
Mazonia Siding Signal Cost Estimate	IL-Chicago-St. Louis Supplement SDP 15 Maz Sdg Signal Est 033111	UPRR estimate of project-specific components and costs.
Amtrak Support Letter	IL-Chicago-St. Louis Supplement SDP 16 Amtrak Support Ltr	Demonstrates existing Passenger Service Operator's commitment to projects and support for continuing corridor improvement program.
Design Spiral Table	IL-Chicago-St. Louis Supplement SDP 17 Des Spiral Table	Tabular presentation of possible curve re-engineering on Tasks 1 and 2 projects to increase passenger train speeds in this section of line; also shows curves where re-engineering is not possible or not practical.
Curve Re-Engineering at MP 45.72	IL-Chicago-St. Louis Supplement SDP 18 Curve Re-Engrg MP 45.72	Possible re-engineering of the curve to increase passenger train speeds on this section of line.
Curve Re-Engineering at MP 48.15	IL-Chicago-St. Louis Supplement SDP 19 Curve Re-Engrg MP 48.15	Possible re-engineering of the curve to increase passenger train speeds on this section of line.
Signed UP-Amtrak Straightlines	IL-Chicago-St. Louis Supplement SDP 20 Signed UP-Amtrak Straightlines 033111	Cover sheet (only) of UPRR project drawings; signed by UPRR and Amtrak to indicate concurrence of both stakeholders with the proposed improvement program.
Task 5 Project Information	IL-Chicago-St. Louis Supplement SDP 21 Task 5 Info	Presentation materials on the process, deliverables, budget and schedule for the proposed lessons-learned (ROD Study) in Task 5. Demonstrates advanced-state of project concept and concurrence between IDOT and a major University/Rail Research Facility to conduct this task.
Amtrak Ridership-Revenue Increase Estimates	IL-Chicago-St. Louis Supplement SDP 22 Amtrak Ridership-Rev Est	Sensitivity-testing by the existing Passenger Service Operator, which estimates anticipated ridership and revenue benefits of the operational improvements possible under this program; also demonstrates stakeholder support of the proposed program.
Environmental Assessment	IL-Chicago-St. Louis Supplement SDP 23 EA	FRA and PE requirement; demonstrates that program has considered all environmental aspects and developed a reasonable mitigation program for each of these aspects.
Categorical Exclusion	IL-Chicago-St. Louis	FRA and PE requirement; demonstrates that the aspects of the program included in this document

	Supplement SDP 24 CE	will not have any environmental impacts.
Final Environmental Impact Statement (EIS)	IL-Chicago-St. Louis Supplement SDP 25 EIS	FRA and PE requirement; demonstrates that the aspects of the program included in this document will not have any environmental impacts.
Record of Decision (ROD)	IL-Chicago-St. Louis Supplement SDP 26 ROD	FRA and PE requirement; demonstrates that the aspects of the program included in this document will not have any environmental impacts.
UPRR Support Letter	IL-Chicago-St. Louis Supplement SDP 27 UP Support Ltr	Demonstrates existing corridor owner and key stakeholder's commitment to projects and support for continuing corridor improvement program.
Draft System Safety Program Plan Outline	IL-Chicago-St. Louis Supplement SDP 28 SSPP Outline	FRA and PE requirement; demonstrates that IDOT places emphasis on safety in all aspects of the HSR improvement program; draft document to be reviewed by UPRR and Amtrak prior to adoption.
Financial Plan	IL-Chicago-St. Louis Supplement SDP 29 Financial Plan	FRA Requirement; summarizes program development costs and funding, including IDOT and UPRR's commitment to the project.
Program Management Plan	IL-Chicago-St. Louis Supplement SDP 30 PMP	FRA Requirement; summarizes corridor development and construction, including processes and procedures to be followed to ensure expeditious implementation and timely completion.

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

HSIPR Narrative Application Form Part II SOW – Service Development Program
(upload #2)

Narrative Application Form – Service Development Program Part II Statement of Work



High-Speed Intercity Passenger Rail (HSIPR) Program

Statement of Work

The quality and completeness of this document will be measured as a Project Readiness evaluation criterion, as outlined in Section 5.2.1 of the NOFA. The applicant must provide a sufficient level of detail regarding scope, schedule, and budget that demonstrates the project is ready to immediately advance to award. Tables have been provided as illustrative examples for capturing data however, applicants can delete or adjust the tables as necessary. This form must be listed in Section H.2 of the Narrative Application Form Part I.

- (1) **Background.** Briefly describe the events that led to the development of this Service Development Program and the issue the program will address. Also describe the transparent, inclusive planning process used to analyze the investment needs and service objectives of the full corridor on which the Service Development Program is located.

Each of the proposed improvements included in this application can be completed and be of benefit to the existing passenger and freight services independent of the ROD/2A Package of Improvements included in the current Grant Agreement (FR-HSR-0015-11-01-01, hereinafter “2010 Grant”). This application includes the following major tasks, (which will be referred to throughout the remainder of this application):

Planning and Development Process

Task 1: The proposed physical plant improvements included in these tasks were originally identified during a UPRR/Amtrak operations analysis, and have been refined by the continuing planning and design process. This task will permit trains to more expeditiously pass or overtake one another in the Joliet-Dwight line section. These improvements are a logical and necessary step in the incremental development of improved passenger service on this Corridor and they will also provide critical capacity enhancements and improved on-time performance for both freight and passenger trains. IDOT and the UPRR have continued to explore projects that can increase the operational flexibility on the Corridor, and to identify projects which can make a positive contribution to the on-time performance and/or running time reductions for the Corridor passenger trains.

Task 2: The proposed physical plant improvements included in these tasks were identified as a result of the Task 1 operations analysis process. This task will permit trains to operate at speeds of up to 110 mph. These improvements are a logical and necessary step in the incremental development of improved passenger service on this Corridor. IDOT and the UPRR have continued to explore projects that can make a positive contribution to running time reductions for the Corridor passenger trains.

Task 3: – In response to the Federal mandate that a PTC system be installed on lines including this one, and as part of the 2A 2010 Grant Agreement work, an ongoing development process has been implemented by IDOT, including representatives of UPRR, IDOT, Amtrak, ICC, and FRA. Meetings have been held regularly to identify issues and propose resolutions. Proposals have been made to FRA for reaction and approval. This process will continue. The work of this task will provide installation of PTC on the Dwight-Joliet segment.

Task 4: A treatment method for the private and farm crossings was included in the Environmental Impact Statement (EIS) of January 2003 and approved by the FRA’s Record of Decision (ROD) in January 2004. The approach taken with regard to the private and farm crossings in these documents was that they would receive two-quadrant gate installations with no vehicle detection loops. This design concept was also the basis on which the costs included in the October 2009 HSIPR Funding Application were developed.

When the Chicago-St. Louis HSR project began in early 2010, an aggressive, transparent, collaborative grade crossing diagnostic program was adopted. Team members included IDOT, the UPRR and the Illinois Commerce Commission (ICC). The team looked at each grade crossing on the Corridor and created a recommended approach for dealing with the crossing

issues. This field diagnostic effort was followed up by scheduled design review teleconferences involving representatives of each of the previously-listed stakeholders, as well as the FRA. On the basis of these teleconferences, the design requirements for the private and farm crossings were modified to include four-quadrant gates (two each, entrance and exit gates), the exit gate management system, vehicle detection loops and additional equipment housings as required to accommodate the augmented installations at each of the 10 private crossings and the 23 farm crossings between Dwight and East St. Louis. The objective of these modified private and farm crossings is to enhance the safety at these crossings. Public acceptance of the overall HSR project is likely to increase with these enhanced safety efforts.

Tasks 5 and 6: The successful track record IDOT and the UPRR have towards reaching mutual agreement, completing construction activities within schedule/budget and in establishing the framework for ensuring the sustainability of the project is recognized as being of benefit to other HSR projects throughout the country. Task 5 provides a systematic approach for making that process, the lessons-learned and recommendations for future HSR implementation processes available to others. Task 6 covers the cost of continuing the Program Management and Construction Administration services over the projects included in this application. Maintaining this arrangement into the supplemental project is considered to be the most cost-effective way of providing these services, since it takes advantage of the experience IDOT's Program Management Consultant (PMC) has gained in the administration of the design program to-date and in the course of the 2010 and 2011 construction programs. The PMC possesses the proper mix of personnel and experience to adjust to the changing needs of the HSR program, and keeping the team in place for the supplemental project will avoid any learning-curves or other delays due to bringing a new team on-board. The extension of the concrete tie QA/QC program proposed under this supplementary program provides a link between the Tasks 5 and 6 work by continuing the sampling, testing and analysis process begun in the 2010 construction work and continuing into the 2011 construction. The QA/QC effort will further extend the industry's knowledge base, and the Task 5 effort provides a means by which this knowledge can be shared to a wider audience.

- (2) Scope of Activities.** Clearly describe the scope of the proposed Service Development Program and identify the general objective and key deliverables.

Task 1 New Siding and Extended Second Main

Scope:

This task include the final design and construction of a new 2.1-mile passing siding near Mazonia and the construction of 7.9 miles of new 2nd main track, each including accompanying bridge and road crossing work. The lack of a siding near Mazonia and limited sections of 2nd main track between Joliet and Dwight seriously undermines current rail operations. Some of the existing sidings on this line are severely limited in terms of speed and/or access (being single-ended, etc.). causing inefficient use of crews and increasing times and requiring additional pad in the schedule to protect reliability. To correct this problem, Task 1 includes the installation of centralized traffic control (CTC) on the segment from Mazonia to North Joliet (beginning of CN double-track) and the addition of power-operated crossovers/switches north and south of the Joliet Union Depot (UD) Tower limits, including crossovers between the UPRR main tracks (two locations) and crossovers or power-operated switches connecting into BNSF and CN track in Joliet. New track, signal and other components will be used in all aspects of the proposed projects. These will allow the railroad to achieve and to maintain a state of good repair for these rail assets.

These measures will provide increased reliability in the operation of existing Amtrak passenger and UPRR freight service on the Corridor, by reducing delay times and increasing average speeds on the line section between Joliet and Dwight, IL. The projects will also complement the Chicago-St. Louis ROD improvements selected by FRA for funding, which will be constructed between Dwight and East St. Louis, IL. The proposed projects will enhance train operations in the section of line immediately to the north of the ROD package of improvements and will serve to further enhance the on-time performance of trains on the Corridor. Both improvements are located on the UPRR Joliet Subdivision.

Key deliverables:

Key deliverables for Task 1 include final design drawings, the issued-for-bid procurement package and the as-built drawings on completion of the project.

Task 2 Track Upgrades

Scope:

The 2010 Grant statement of work stated that IDOT will perform a limited set of improvements (not ALL improvements) for the Corridor area from MP42.8 to MP72.8. The statement of work never contemplated that all first main track upgrades from

42.8 to 72.8 would be constructed with the 2010 Grant funds; nor did it contemplate any improvements from MP36.7 to MP 42.8. Upon receipt of revised estimates from the Union Pacific Railroad (UPRR), IDOT has determined that the 2010 Grant funds will allow some of the upgrades between MP 72.8 and MP 54 to be completed. Consequently, this application seeks funding for the completion of first main track upgrades between MP 72.8 and 54 and for main track upgrades on the remainder of the Corridor, 18 miles from MP 54 to MP 36.7 (between approximately Wilmington and Joliet, IL). Completing this task will allow track readiness for increased speeds up to 110 mph operation between approximately Dwight and Joliet, IL.

Together with the work described in Task 3 (below), this project will extend the distance over which passenger trains can run at 110 mph (where safe/practical). New track, signal and other components will be used in all aspects of the proposed projects. These will allow the railroad to achieve and maintain a state of good repair for these rail assets.

Key deliverables:

Key deliverables for this task will be the final design drawings, the issued-for-bid procurement package and the as-built drawings on completion of the project.

Task 3 PTC

Scope:

The 2010 Grant includes funds for PTC improvements from MP 72 to MP 281. This application seeks funding to equip the existing first main track and proposed second tracks with PTC between Dwight and Joliet, IL (37 miles from MP 36.7 to 72.8); This task includes final design and construction of the Positive Train Control (PTC) system on the main track(s) and sidings between Dwight (MP 72.78) and Joliet (MP 36.7). It will add to the Chicago-St. Louis 2010 Grant improvements, and will serve to reduce passenger train running times on this section of the UPRR Joliet Subdivision. The task also includes additional signaling work, details to be determined through refinement of engineering design, that could support 110 mph operations on an advanced schedule more cost-effectively. New components will be used in all aspects of this project, allowing the railroad to achieve and maintain a state of good repair for these rail assets.

Key deliverables:

Key deliverables for this task include the final design drawings, the issued-for-bid procurement package and the as-built drawings on completion of the project.

Task 4 Private/Farm Crossings

Scope:

This task includes the additional upgrade of the private crossings and the farm crossings (33 total) between Dwight and East St. Louis. Basic upgrades were included in the 2010 Grant, in the form of dual-gate warning systems. However, as a result of crossing diagnostics and the collaborative planning process involving IDOT, UPRR, ICC, FRA, and others, recent local agreements and FRA direction now assumes quad gates and other additional enhancements. This task includes design and construction of the additional enhancements.

The additional final design and construction of the enhanced private and farm crossing warning systems installations on the line section between East St. Louis (MP 281.00) and Dwight (MP 72.78) is included in this task. There are a total of 10 private crossings and 23 farm crossings on this section of line. Safety for train crews and passengers, as well as area residents will be enhanced on completion of this task. Increased public acceptance of the project is also an objective of this work. New components will be used in all aspects of the proposed projects, allowing the railroad to achieve and maintain a state of good repair for these rail assets.

Key deliverables:

Key deliverables for Task 4 include final design drawings, the issued-for-bid procurement package and the as-built drawings on completion of the project.

Task 5 ROD Study

Scope:

Documentation of the planning, construction and operations experience gained on the 2010 Grant improvements and the entire Corridor will be accomplished in this task. These materials will be used to educate faculty and students, planners, engineering professionals, public officials, other States, and public and private agencies about the lessons-learned during the

Chicago-St. Louis HSR project. The objective of this program is to contribute to the national knowledge base on how to develop HSR in the U.S.

Key deliverables:

Key deliverables for Task 5 include include: an overview document summarizing all aspects of the IDOT project; a report/books describing the planning, construction and operational phases of the 2010 Grant project, as well as identifying challenges and lessons-learned on this project; comprehensive set of presentation files complementing each of the books; and, a website for the organization and dissemination of on-going and completed work.

Task 6 Program Management/Construction Administration

Scope:

Task 6 provides for the IDOT Program Management Consultant (PMC) team and other consultants to manage the design, construction and implementation of the discrete projects included in this application for Chicago-St. Louis Corridor Supplement program. This task also provides for additional QA/QC oversight of construction and the concrete ties (including continuation of the sampling, testing and analysis process) to be used in the track construction projects between Joliet and Dwight, as listed above. Consistency in personnel and practices will benefit the overall high speed rail program by building on the record of achievement the PMC has established in the 2010 and 2011 design and construction activities. This task also includes extension of the construction QA/QC and concrete tie QA/QC effort to cover those components used in the construction provided for in Tasks 1 and 2 of this program. The on-going sampling, testing and analysis efforts include the services of independent firms to provide expert review of concrete tie manufacturing facilities for production and QA/QC compliance with UPRR specifications. Samples of ties used throughout the production process for Tasks 1 and 2 will be sent to an independent testing laboratory for analysis to determine conformance to pre-production and structural/material standards. These QA/QC processes must be repeated for each concrete tie manufacturer and plant location involved. The previously-developed (by IDOT's Program Management Consultant) QA Manual and QA Procedures will be used to guide this work. These are living documents, which may be updated as necessary.

Key deliverables:

The key deliverables for Task 6 include grant reporting, updates to the financial plan, updated budgets and schedules, construction oversight reports and QA/QC reports.

(2a) General Objectives. Provide a general description of the work to be accomplished through this grant, including program work effort, location, and other parties involved. Describe the end-state of the program, how it will address the need identified in Background (above), and the outcomes that will be achieved as a result of the program, such as;

- Service(s) that would benefit from the Service Development Program, the stations that would be served, and the State(s) where the service operates;
- Anticipated service design of the corridor or route with specific attention to any important changes that the Service Development Program would bring to the fleet plan, schedules, classes of service, fare policies, service quality standards, train and station amenities, etc.; and
- Other rail services, such as commuter rail and freight rail that will make use of, benefit from, or otherwise be affected by, the Service Development Program.

Task 1 will be carried through final design, construction and implementation phases in this application. The additional capacity and enhancements included in this task will increase the attractiveness of the HSR services and enhance public acceptance of the HSR project by enhancing the reliability of the HSR service. The additional siding and extended second main track will increase operational flexibility on this section of line, which is also of benefit to UPRR freight operations.

Task 2 will be carried through final design, construction and implementation phases in this application. This will allow track and infrastructure to support HSR trains operating at 110 mph (where safe/practical) on an additional 37 miles of the Corridor, thereby adding to the 2010 Grant improvements and leading to reductions in running times and enhancing the reliability of the HSR service.

Task 3 will be carried through final design, construction and implementation phases in this application. On completion, this will provide necessary signal/PTC installation to allow HSR trains to operate at 110 mph (where safe/practical) on an additional 37 miles of the Corridor, thereby adding to the 2010 Grant improvements and leading to reductions in running times and enhancing the reliability of the HSR service.

Task 4 the scope of this task includes the final design, manufacture, installation, testing and implementation of the enhanced private and farm crossings between Dwight and East St. Louis, IL. This section of the line includes 10 private crossings and 23 farm crossings. It is IDOT's position that, due to the timing of this application, the activities associated with the enhancement of these crossings can be undertaken in synch with the parallel activities for the private and farm crossing designs previously funded by the 2010 Grant (which funded two-quad gates at the private crossings and pre-dated the current design concept for the farm crossings). Therefore, these enhanced designs will not delay the completion of the overall project on the Corridor.

Other parties to Task 4 include the UPRR and its contractors who will be engaged in design work construction-related activities and the testing/implementation effort. A yet-to-be-identified signal contractor will be responsible for the manufacture of the additional equipment required for each of the crossings. IDOT and the ICC will participate in the testing and implementation phase activities. FRA will be advised on completion of each project milestone and copied on each project deliverable, as required by the previously-executed Cooperative Agreement for the ROD Package of Improvements (dated December 2010).

The high-speed and conventional passenger trains operating on the Corridor will benefit due to enhanced safety for their operation. Similarly, UPRR and KCS freight trains should also benefit from this task, again due to enhanced safety of operation through the private and farm crossings on the sections of line over which their trains operate.

Task 5 will allow future IDOT or other State's HSR projects to tap into the lessons-learned in the conduct of the ROD projects, and will increase the national knowledge base with regard to HSR implementation. This task is composed of three phases: Planning (e.g., capacity analysis and route analysis, financial overview an plan, alternatives analysis and program management); design and construction (e.g., review of the rail system, the equipment, maintenance strategy of stations, signaling and grade crossing development)' and operations (e.g., an analysis of ridership, train schedule development, FRA coordination). Ideally, the outcome of this task will allow other interested parties to more quickly reach their HSR project objectives, reducing the implementation costs for the USDOT and other stakeholders.

Task 6 has the objective of reducing the overall program implementation cost for the IDOT HSR program by extending the working relationship of the PMC to cover the projects in this application. The PMC will oversee final design, construction and implementation phases for each of the preceding tasks.

In the case of the extended construction and concrete tie QA/QC effort, this work has the objective of ensuring that the safety, reliability and maintainability of these key components in the HSR project are continued. The objective will be attained through the development and implementation of a comprehensive QA/QC program to support the HSR project. The results of this extended program will increase the industry's knowledge base and in concert with the Task 5 effort will provide a means by which this knowledge can be shared over a broader range of interested parties, etc.

(2b) Description of Work. Provide a detailed description of the work to be accomplished through this grant by phase, component project, or major task (e.g., FD and Construction) including the geographical and physical boundaries of the program. Address the work in a logical sequence that would lead to the anticipated outcomes and the end state of the activities.

- Include a description of the activities and the measurable outcomes of each phase or group of activities
- Substantive activities of the Service Development Program (e.g., specific capital investments proposed);
- The location(s) of the Service Development Program's component projects, including name of rail line(s), State(s), and relevant jurisdiction(s) (include a map in supporting documentation);
- Any use of new or innovative technologies; and
- Any use of railroad assets or rights-of-way, and potential use of public lands and property.

Task 1 – this task will be performed in Illinois on a segment of the Chicago-St. Louis rail Corridor. A new 2.1 mile siding will be installed near Mazonia, IL (MP 55.0 to MP 57.13), 7.9 miles of extended 2nd main track will be built between MP 36.7 (in Joliet) and MP 44.69 (in Elwood, IL). Signal work will be performed in the Joliet area in support of this.

Task 2 - this task of track and infrastructure upgrades will be performed between MP 72.8 and MP 36.7. The 2010 Grant statement of work stated that IDOT will perform a limited set of improvements (not ALL improvements) for the Corridor area from MP42.8 to MP72.8. The statement of work never contemplated that all first main track upgrades from 42.8 to 72.8 would be constructed with the 2010 Grant funds; nor did it contemplate any improvements from MP36.7 to MP 42.8. Upon receipt of revised estimates from the Union Pacific Railroad (UPRR), IDOT has determined that the 2010 Grant funds will

allow some of the upgrades between MP 72.8 and MP 54 to be completed. Consequently, this application seeks funding for the completion of first main track upgrades between MP 72.8 and 54 and for main track upgrades on the remainder of the Corridor, 18 miles from MP 54 to MP 36.7 (between approximately Wilmington and Joliet IL). Completing this task will allow track readiness for increased speeds up to 110 mph operation between approximately Dwight and Joliet. The principal segments of work on both these tasks include: Final Design and Construction. Final Design will be completed prior to construction.

For both Task 1 and Task 2, Final Design (FD) activities will be relevant to the applicable construction, including:

- a) Survey work
- b) Final horizontal and vertical designs for civil engineering, track and drainage structures required to complete the projects
- c) Identification of the location and nature of utilities in or adjacent to the project work area
- d) Development of a utility protection plan
- e) Advance all designs to 100% level of completion
- f) Systematic development and refinement of specification documents
- g) Property acquisition, where required (for example, re-design of some curves to allow higher trains speeds may require this)
- h) Environmental permitting requirements will be identified and this process will be advanced to ensure that the necessary permitting and approvals are in place to allow construction to begin immediately
- i) Perform grade crossing diagnostics, and
- j) Other tasks as may be required to complete the FD work for these tasks.

Task 1 Construction activities include:

- a) Secure the materials required for the proposed projects, some of which may come from UPRR stock
- b) Grading work required for the new or extended tracks
- c) Construction of drainage structures where required
- d) Install sub-ballast for track roadbed followed by the ballast, track and other track materials installation
- e) Turnout/switch installation and powering-up of the switches. New switches will be installed at either end of the siding, while intermediate crossovers will be installed at several locations along the extended 2nd main track. These will include sets of crossovers between the UPRR main tracks, a connection to the BNSF tracks and a power-operated switch connecting to the CN at Jackson Street in Joliet. Testing of the projects will be done prior to turning these over for revenue service
- f) Installation of required signal and communications equipment
- g) Verify that the installations meet all operational and safety requirements prior to initiation of revenue service, and
- h) Other tasks as may be required to complete the construction work for these tasks.

Task 2 Construction activities include:

- i) Secure the materials required for the proposed projects, some of which may come from UPRR stock
- j) Construction of drainage structures where required
- k) Turnout/switch installation and powering-up of the Task 2 switches
- l) Installation of required signal and communications equipment
- m) Verify that the installations meet all operational and safety requirements prior to initiation of revenue service, and
- n) Other tasks as may be required to complete the construction work for these tasks.

Task 3 – final design work will be performed by the UPRR and its contractors. The construction work will be conducted on the Joliet Subdivision of the UPRR between Joliet (MP 36.7) and Dwight, IL (MP 72.78). The Final Design work will be completed prior to the construction period.

Final Design (FD) activities include:

- a) Complete final design requirements for components and materials, including radio frequency requirements
- b) Identification of locomotive-borne equipment requirements based on final field equipment design
- c) Advance 30% level design to 100% level for construction
- d) Final review of construction activities
- e) Property acquisition, where required
- f) Secure environmental permits, as required by final design
- g) Governmental permitting, as required by final design
- h) Other tasks as may be required to complete the final design

Construction activities include:

- a) Acquire and/or secure required materials, as based on design requirements
- b) Perform grading and other location preparatory work
- c) Construction of radio transmission structures as necessary by design requirements
- d) Installation of required signal equipment and materials
- e) Installation of all equipment (locomotive and/or cab car)-borne materials as required by final design
- f) Test and verify all materials and equipment meet all operational and safety requirements prior to initiation of revenue service, including regulatory review and approval
- g) Other tasks as may be required to complete the construction activities
- h) Final review of construction activities (punch-list, etc.)
- i) Complete as-built drawings for PTC system

Task 4 – this task will be performed in Illinois on a segment of the Chicago-St. Louis rail corridor. A total of ten private crossings and 23 farm crossings on the Dwight-East St. Louis, IL segment will be improved through the addition of exit gates, exit gate management system and vehicle detection loops. The Final Design work will be completed prior to the construction period.

Final Design (FD) activities include:

- a) Final horizontal and vertical designs for civil engineering, including track at crossing locations
- b) Identification of all utilities affected by construction activities
- c) Development of a utility protection/mediation plan
- d) Advance 30% level design to 100% level for construction
- e) Final review of construction activities
- f) Property acquisition, if required
- g) Secure environmental permits, as required by final design
- h) Governmental permitting, as required by final design
- i) Other tasks as required to complete final design

Construction activities include:

- a) Acquire and/or secure required materials, as based on design requirements
- b) Perform grading and other location preparatory work
- c) Construction of drainage or underground structures as necessary by design requirements
- d) Installation of required signal equipment and materials
- e) Installation of all roadway improvements as required by final design
- f) Test and verify all materials and equipment meet all operational and safety requirements prior to initiation of revenue service, including regulatory review and approval
- g) Other tasks as may be required to complete the construction activities
- h) Final review of construction activities (punch-list, etc.)
- i) Complete as-built drawings for grade crossing warning system

Task 5 – activities include the following:

- a) In Phase I – Planning portion of the ROD Study, a service development feasibility study will be conducted along with a financial plan review, environmental review and program management review.
- b) In Phase II – Design and Construction in the Record of Decision (ROD) Study, the consultant will conduct a review of the key physical components of the IDOT HSR project, including track work, the rolling stock, signaling, grade crossings and stations
- c) In Phase III – Operations portion of the ROD Study, review the process followed with regard to ridership forecasting, schedule development, coordination with UPRR, Amtrak and the FRA, consistency with the MWRRI planning process, documentation of the initial operating results and an assessment of the operating economics
- d) Develop draft and final versions of the project overview document
- e) Prepare preliminary and final versions of the detailed report and topic-specific books
- f) Develop draft and final versions of the instructional PowerPoint files
- g) Prepare preliminary and final versions of the project information-dissemination website

Task 6 Program Management and Construction Administration – In this task, the PMC and other consultants and professionals will manage and perform the design, construction and implementation of the discrete projects included in this

application. This task also involves QA/QC oversight of construction and the concrete ties. For the extended concrete tie QA/QC effort, the activities will include:

- a) Review of design, contract and procurement documents, as well as testing, operating and maintenance procedures to verify that quality aspects have been considered
- b) Surveillance and/or witness of manufacturing, construction, installation and integrated testing activities for adherence to design, contract and operational requirements
- c) Audits of Quality Management Systems for adequacy and compliance with requirements
- d) Preparation of draft and final reports on the QA/QC process
- e) Draft and final versions of the laboratory testing results report will be prepared
- f) Preparation of draft and final reports of the overall concrete tie QA/QC effort

(2c) Deliverables. Describe the work products of the program that were provided to FRA during the application process or will be completed as a part of this grant. In the table provided, list the deliverables, both interim and final, that are the outcomes of the phases and/or component projects. The table below should match the information provided in Sections D.14 and D.15 of the Narrative Application Form Part I.

DELIVERABLES by TASK

TASK	DELIVERABLE
Task 1 Siding and Extended Main	
PE/NEPA	Refinement of preliminary engineering materials and any revision/refinement to NEPA documents as requested by FRA
FD	Final horizontal and vertical designs
	Utility identification, location and protection measures
	100% design drawings
	Developed and refined project specifications
	Property Acquisition
Construction	Completed construction, including punch list items
Task 2 Track Upgrades	
PE/NEPA	Refinement of preliminary engineering materials and any revision/refinement to NEPA documents as requested by FRA
FD	Final horizontal and vertical designs
	Utility identification, location and protection measures
	100% design drawings
	Developed and refined project specifications
	Property acquisition
	Permits
Construction	Completed construction, including punch list items
	As-built drawings

Task 3 PTC	
PE/NEPA	Refinement of preliminary engineering materials and any revision/refinement to NEPA documents as requested by FRA
FD	Final horizontal and vertical designs
	Developed and refined project specifications
	Property acquisition
	Permits
Construction	Completed construction, including punch list items
	As-built drawings
Task 4. Private and Farm Crossings	
PE/NEPA	Refinement of preliminary engineering materials and any revision/refinement to NEPA documents as requested by FRA
FD	Developed and refined project specifications
	Property acquisition
	Permits
Construction	Completed construction, including punch list items
	As-built drawings
Task 5 ROD Study (PE/NEPA, FD and Construction do not apply to this phase)	IDOT project phases overview document
	Report/books detailing project phases, challenges and lessons learned
	Comprehensive set of presentation files
	IDOT high speed rail information web site
Task 6 Program Management and Construction Administration	
PE/NEPA	Oversight of refinement of preliminary engineering materials and NEPA documents as requested by FRA
FD	None at this time
Construction	Construction oversight final report
	Final and Summary reports on concrete QA/QC process
	Grant reporting
	Updates to budgets and schedules
	Updates to the Financial Plan

- (3) **Project Schedule.** In the table below, estimate the approximate schedule for completing each phase. If there is only one phase, estimate the duration for each component task. For total project duration, reference Section D.3 of the Narrative Application Form Part I.

	Phase or Component Project	Duration		
		Start Month	to	End Month
1	New siding and extended second main track	01/2013	to	12/2014
2	Track upgrades	04/2012	to	6/2015
3	PTC	Immediately	to	12/2015
4	Private / Farm Crossings	Immediately	to	12/2014
5	ROD Study	04/2011	to	03/2014
6	Program Management & Construction Administration	Immediately	to	12/2015
	Total Duration	Immediately to 12/2015		

- (4) **Project Cost Estimate/Budget.** Provide a high-level cost summary for the phases, if applicable, of Service Development Program work in this section, using the Service Development Application Package Instructions, Narrative Application Form Part I, and the HSIPR Service Development Program Budget and Schedule form as references. The figures in this section of the Statement of Work should match exactly with the funding amounts requested in the SF-424 form, the HSIPR Service Development Program Budget and Schedule form, and in Section D of the Service Development Program Narrative Application Form. If there is any discrepancy between the Federal funding amounts requested in this section, the SF-424 form, the HSIPR Service Development Program Budget and Schedule form, or Section D of the Narrative Application Form Part I, the lesser amount will be considered as the Federal funding request. Round to the nearest whole dollar when estimating costs.

The total estimated cost for the proposed Service Development Program is provided below, for which the FRA grant will contribute no more than the Federal funding request amount indicated. Any additional expense required beyond that provided in this grant to complete the Service Development Program project shall be borne by the Grantee.

Service Development Program Overall Cost Summary			
#	Phase		Cost in FY11 Dollars
1	New siding and extended second main track		\$ 102.4 M
2	Track upgrades		\$ 76.2 M
3	Private / Farm Crossings		\$ 6.5 M
4	PTC		\$ 23.0 M
5	ROD Study		\$ 0.9 M
6	Program Management / Construction Administration		\$ 39.5 M
	Total program cost		\$ 248.5 M
Federal/Non-Federal Funding			
		Cost in FY11 Dollars	Percentage of Total Program Cost
	HSIPR Federal funding request	\$ 168,380,000	75 %
	Non-Federal match amount	\$ 62,130,000	25 %
	Total program cost	\$ 248,510,000	100 %

With regard to the project capital costs, the State and UPRR are prepared to provide a local (non-Federal) match of 25%, significantly exceeding the requirement for participation in this funding program. This amount includes \$42.43 million from the State, provided through the budgeted “Illinois Jobs Now!” Capital Plan (a \$31 billion capital bill). The local match also includes a considerable contribution by the UPRR, including \$4 million in ROW valuation, provided at no additional cost to the project and a contribution of \$15.7 million.

To: All Concerned

From: Phil Pasterak

Date: April 5, 2011

Subject: Notice of typographical errors

**IL-Chicago-St.-Louis Supplement - Service Development Program (SDP)
Application**



Memo

This memo was created subsequent to the application filing and was not part of the application documents.

The narrative application form - part 1 - for IL-Chicago-St.-Louis Supplement SDP application contained a typographical error at section D(5) (see below). The dollar amount in the "Illinois Jobs Now!" Capital bill portion of the application was incorrectly stated. Instead of \$4,430,000, the number should have been \$42,430,000. However, the percent of total program cost is correctly stated (17%) as is the sum of non-Federal sources (\$62,130,000, 25%). The Illinois share is also correctly stated on Application form SF424. A comment noting this typographic error was added to the on-line comment section of the application prior to the filing deadline.

As submitted - Narrative application form – SDP – part I – Section D(5)

(5) Indicate the source, amount, and percentage of non-Federal match for the proposed Service Development Program (if applicable). The sum of figures below should equal the amount provided in Section D.4. Click on the gray boxes to select the appropriate response from the lists provided in type of source, status of funding, and type of funds. Dollar figures must be rounded to the nearest whole dollar. Also, list the percentage of the total program cost represented by each non-Federal funding source. Provide supporting documentation that will allow FRA to verify each funding source. Any required verification documentation not available online should be submitted with the application package and listed in Section H.2 of this application.						
Non-Federal Match Funding Sources	Type of Source	Status of Funding ⁴	Type of Funds	Dollar Amount	% of Total Program Cost	Describe Any Supporting Documentation to Help FRA Verify Funding Source
"Illinois Jobs Now!" Capital Bill	Existing	Committed	Cash	\$ 4,430,000	17 %	http://www.illinois.gov.com/upload/New647.pdf
Union Pacific Railroad	Existing	Committed	Cash	\$ 15,700,000	6 %	
Union Pacific Railroad	Existing	Committed	In-Kind	\$ 4,000,000	2 %	
				\$	%	
				\$	%	
Sum of Non-Federal Funding Sources				\$ 62,130,000	25 %	N/A

There is a typographical error in the narrative application form - SDP - part II Statement of Work, section 4. The Federal Funding request states \$168,380,000 (see below). A number was transposed. The correct number is \$186,380,000. The HSIPR Federal funding request is correctly stated on the Application form SF424.

As Submitted – Statement of Work - SDP – Part 2 – Section 4

Service Development Program Overall Cost Summary			
#	Phase	Cost in FY11 Dollars	
1	New siding and extended second main track	\$ 102.4 M	
2	Track upgrades	\$ 76.2 M	
3	Private / Farm Crossings	\$ 6.5 M	
4	PTC	\$ 23.0 M	
5	ROD Study	\$ 0.9 M	
6	Program Management / Construction Administration	\$ 39.5 M	
	Total program cost	\$ 248.5 M	
Federal/Non-Federal Funding			
		Cost in FY11 Dollars	Percentage of Total Program Cost
	HSIPR Federal funding request	\$ 168,380,000	75 %
	Non-Federal match amount	\$ 62,130,000	25 %
	Total program cost	\$ 248,510,000	100 %

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:
HSIPR Budget and Schedule Form – Service Development Program (upload #3)

Service Development Program Budget and Schedule Form



Welcome to the Service Development Program Budget and Schedule Form. To begin, save this Excel workbook to your computer and open the file. The buttons below will help you to easily navigate the forms contained in this file. To get started click on the button labeled "General Info and Assumptions"

Note 1: Yellow cells require you to enter values and blue cells are set up to auto-populate based on formulas that are embedded in the forms. If you have questions about this form or the formulas and calculations contained herein, please email the HSIPR Program Manager at HSIPR@dot.gov.

Note 2: For purposes of this application, "Fiscal Year (FY)" refers to the Federal fiscal year (October 1- September 30).

Color Key for Completing this Form:

Cell Type/Color:	Applicant Should Input a Value	Template will Auto-Populate (see note 1 above)	FRA Use Only: Applicant Does Not Complete
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Buttons for Pages within this Form:

General Info and Assumptions (click here first)

Capital Cost Info. (Standard Cost Categories for reference)

Detailed Capital Cost Budget

Annual Capital Cost Budget

Instructions for Operating & Financial Sheets

Operating & Maintenance Info

Operating and Financial Performance

Sustainability Sheet

Analysis of Funding Sources for Sustainability

Program Schedule

General Information

Below, please indicate the Service Development Program name. The Service Development Program name must be identical to the name listed in the Application Form.

1. Please enter the requested data into the yellow cells.
This information will auto-populate other areas of the form.

Service Development Program Name
(same as on Application Form)

IL-Chicago-St. Louis Corridor Supplement Projects SDP

Application Assumptions

1. Please use this section to capture two separate sets of assumptions that will affect the costs shown in subsequent sheets. The contingency rate is the allowance for uncertainties in projected costs. The Annual Inflation Rate will be used to convert between 2011 constant dollars and Year of Expenditure dollars. Enter the assumed annual inflation rate for each category for each year, with the exception of 2011. Inflation rates for 2011 are not used in Year of Expenditure calculations in other sections of this form.

	Contingency Rate Assumption (%)	Annual Inflation Rate Assumptions by Year (%)									
Cost Categories*		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
Categories for Detailed Capital Cost Budget											
10 Track Structures and Track	30.0%		4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%
20 Stations, Terminals, Intermodal	30.0%		4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%
30 Support Facilities: Yards, Shops, Admin. Bldgs	30.0%		4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%
40 Sitework, Right of Way, Land, Existing Improvements & Special Conditions	30.0%		4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%
50 Communications & Signaling	30.0%		4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%
60 Electric Traction	30.0%		4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%
70 Vehicles	10.0%		4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%
80 Professional Services (applies to Cats. 10-60)	30.0%		4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%
90 Unallocated Contingency	n/a		4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%
100 Finance Charges	n/a		4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%
Category for Operating, Financial, and Sustainability Information		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020**
Operating, Financial, Sustainability Information-- All-Purpose Inflation Rates		4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%

* See the "Capital Cost Info." tab for definitions and explanations of the Standard Capital Cost (SCC) Categories.

** For 2020 Operating, Financial, and Sustainability Inflation Assumptions, enter a single annual inflation rate for 2020 that will be used for 2020 and all subsequent years.

If not using the FRA formulas, please describe your methodology in the space provided below as well as listing any supporting documentation.

Return to the Main Page

FRA Standard Cost Categories for Capital Projects/Programs*		Notes
10 TRACK STRUCTURES & TRACK		
10.01	Track structure: Viaduct	Include elevated track structure of significant length consisting of multiple spans of generally equal length
10.02	Track structure: Major/Movable bridge	Include all elevated track structures with a movable span, and/or with a span of significant length (generally of approximately 400' or longer)
10.03	Track structure: Undergrade Bridges	Include elevated track structure of greater than 20 feet that does not fall into 10.01 and 10.02
10.04	Track structure: Culverts and drainage structures	Include all minor undergrade passageways (generally of 20 feet or less in width)
10.05	Track structure: Cut and Fill (> 4' height/depth)	Include grading and subgrade stabilization of roadbed
10.06	Track structure: At-grade (grading and subgrade stabilization)	All grading and subgrade stabilization of roadbed not included under cost categories 10.01 through 10.05 and 10.07
10.07	Track structure: Tunnel	Definition self-explanatory
10.08	Track structure: Retaining walls and systems	Definition self-explanatory
10.09	Track new construction: Conventional ballasted	Include all ballasted track construction on prepared subgrade, on new or existing rights-of-way
10.10	Track new construction: Non-ballasted	Include all slab, direct fixation, embedded, and other non-ballasted track construction on prepared subgrade, on new or existing rights-of-way
10.11	Track rehabilitation: Ballast and surfacing	Include undercutting, ballast cleaning, tamping, and surfacing not associated with new track construction
10.12	Track rehabilitation: Ditching and drainage	Definition self-explanatory
10.13	Track rehabilitation: Component replacement (rail, ties, etc)	Definition self-explanatory
10.14	Track: Special track work (switches, turnouts, insulated joints)	Include minor turnouts and interlocking, such as crossovers and turnouts at the ends of passing tracks
10.15	Track: Major interlockings	Significant interlockings at major stations and where routes converge from three or more directions
10.16	Track: Switch heaters (with power and control)	Include cost of power distribution equipment from commercial power source to interlocking location
10.17	Track: Vibration and noise dampening	Definition self-explanatory
10.18	Other linear structures including fencing, sound walls	Definition self-explanatory
20 STATIONS, TERMINALS, INTERMODAL		
		As associated with stations, include costs for rough grading, excavation, station structures, enclosures, finishes, equipment; mechanical and electrical components including HVAC, ventilation shafts and equipment, station power, lighting, public address/customer information systems; safety systems such as fire detection and prevention, security surveillance, access control, life safety systems, etc. Include all construction materials and labor regardless of who is performing the work.
20.01	Station buildings: Intercity passenger rail only	Definition self-explanatory
20.02	Station buildings: Joint use (commuter rail, intercity bus)	Definition self-explanatory
20.03	Platforms	Definition self-explanatory
20.04	Elevators, escalators	Definition self-explanatory
20.05	Joint commercial development	Construction at station sites intended to support non-transportation commercial activities (shopping, restaurants, residential, office space). Do not include cost of incidental commercial use of station space intended for use by passengers (newsstands, snack bar, etc). Costs may not be allowable for Federal reimbursement
20.06	Pedestrian / bike access and accommodation, landscaping, parking lots	Include sidewalks, paths, plazas, landscape, site and station furniture, site lighting, signage, public artwork, bike facilities, permanent fencing
20.07	Automobile, bus, van accessways including roads	Include all on-grade paving
20.08	Fare collection systems and equipment	Include fare sales and swipe machines, fare counting equipment
20.09	Station security	Definition self-explanatory
30 SUPPORT FACILITIES: YARDS, SHOPS, ADMIN. BLDGS		
30.01	Administration building: Office, sales, storage, revenue counting	Definition self-explanatory
30.02	Light maintenance facility	Include service, inspection, and storage facilities and equipment
30.03	Heavy maintenance facility	Include heavy maintenance and overhaul facilities and equipment
30.04	Storage or maintenance-of-way building/bases	Definition Self-explanatory
30.05	Yard and yard track	Include yard construction and track associated with yard
40 SITEWORK, RIGHT OF WAY, LAND, EXISTING IMPROVEMENTS		
		Include all construction materials and labor regardless of who is performing the work.
40.01	Demolition, clearing, site preparation	Include project/program-wide clearing, demolition and fine grading
40.02	Site utilities, utility relocation	Include all site utilities-storm, sewer, water, gas, electric
40.03	Hazardous material, contaminated soil removal/mitigation, ground water treatments	Include underground storage tanks, fuel tanks, other hazardous materials and treatments, etc.
40.04	Environmental mitigation: wetlands, historic/archeology, parks	Include other environmental mitigation not listed
40.05	Site structures including retaining walls, sound walls	Definition self-explanatory
40.06	Temporary facilities and other indirect costs during construction	Definition self-explanatory
40.07	Purchase or lease of real estate	If the value of right-of-way, land, and existing improvements is to be used as in-kind local match to the Federal funding of the project/program, include the total cost on this line item. In backup documentation, separate cost for land from cost for improvements. Identify whether items are leased, purchased or acquired through payment or for free. Include the costs for permanent surface and subsurface easements, trackage rights, etc.
40.08	Highway/pedestrian overpass/grade separations	Other than the grade separations included in this line item, highway-rail grade crossing safety enhancements generally fall under 50.06.

FRA Standard Cost Categories for Capital Projects/Programs*		Notes
40.09	Relocation of existing households and businesses	In compliance with Uniform Relocation Act

FRA Standard Cost Categories for Capital Projects/Programs*		Notes
50 COMMUNICATIONS & SIGNALING		
50.01	Wayside signaling equipment	Definition Self-explanatory
50.02	Signal power access and distribution	Definition Self-explanatory
50.03	On-board signaling equipment	Include on-board cab signal, Automatic Train Control (ATC), and Positive Train Control (PTC) related equipment
50.04	Traffic control and dispatching systems	Definition self-explanatory
50.05	Communications	Definition self-explanatory
50.06	Grade crossing protection	Includes all types of highway-rail grade crossing safety enhancements except for grade separation projects, which fall under 40.08.
50.07	Hazard detectors: dragging equipment high water, slide, etc.	Definition self-explanatory
50.08	Station train approach warning system	Definition self-explanatory
60 ELECTRIC TRACTION		
60.01	Traction power transmission: High voltage	Definition self-explanatory
60.02	Traction power supply: Substations	Definition self-explanatory
60.03	Traction power distribution: Catenary and third rail	Definition self-explanatory
60.04	Traction power control	Definition self-explanatory
70 VEHICLES		
		Include professional services associated with the vehicle component of the project/program. These costs may include agency staff oversight and administration, vehicle consultants, design and manufacturing contractors, legal counsel, warranty and insurance costs, etc.
70.00	Vehicle acquisition: Electric locomotive	Definition self-explanatory
70.01	Vehicle acquisition: Non-electric locomotive	Definition self-explanatory
70.02	Vehicle acquisition: Electric multiple unit	Definition self-explanatory
70.03	Vehicle acquisition: Diesel multiple unit	Definition self-explanatory
70.04	Veh acq: Loco-hauled passenger cars w/ ticketed space	Include cars with coach space, sleeping compartments, etc.
70.05	Veh acq: Loco-hauled passenger cars w/o ticketed space	Include dedicated food service, lounge, baggage and other service support cars
70.06	Vehicle acquisition: Maintenance of way vehicles	Definition self-explanatory
70.07	Vehicle acquisition: Non-railroad support vehicles	Include hi-rail bucket trucks, and other highway vehicles
70.08	Vehicle refurbishment: Electric locomotive	Definition self-explanatory
70.09	Vehicle refurbishment: Non-electric locomotive	Definition self-explanatory
70.10	Vehicle refurbishment: Electric multiple unit	Definition self-explanatory
70.11	Vehicle refurbishment: Diesel multiple unit	Definition self-explanatory
70.12	Veh refurb: Passeng. loco-hauled car w/ ticketed space	Include coaches, sleeping cars, etc.
70.13	Veh refurb: Non-passeng loco-hauled car w/o ticketed space	Include food service, lounge, baggage and other service support cars
70.14	Vehicle refurbishment: Maintenance of way vehicles	Definition self-explanatory
70.15	Spare parts	Definition self-explanatory
80 PROFESSIONAL SERVICES (applies to Cats. 10-60)		
80.01	Service Development Plan/Service Environmental	Cat. 80 applies to Cats. 10-60. Cat. 80 includes all professional, technical and management services related to the design and construction of infrastructure (Cats. 10 - 60) during the preliminary engineering, final design, and construction phases of the project/program (as applicable). This includes environmental work, design, engineering and architectural services; specialty services such as safety or security analyses; value engineering, risk assessment, cost estimating, scheduling, ridership modeling and analyses, auditing, legal services, administration and management, etc. by agency staff or outside consultants.
80.02	Preliminary Engineering/Project Environmental	
80.03	Final design	
80.04	Project management for design and construction	
80.05	Construction administration & management	
80.06	Professional liability and other non-construction insurance	
80.07	Legal; Permits; Review Fees by other agencies, cities, etc.	
80.08	Surveys, testing, investigation	
80.09	Engineering inspection	Include professional liability insurance and other non-construction insurance on 80.05 unless
80.10	Start up	Definition self-explanatory
90 UNALLOCATED CONTINGENCY		
		Includes unallocated contingency, project/program reserves. Document allocated contingencies for individual line items on Detailed Capital Cost Budget.
100 FINANCE CHARGES		
		Include finance charges expected to be paid by the project/program sponsor/grantee prior to either the completion of the project or the fulfillment of the FRA funding commitment, whichever occurs later in time. Finance charges incurred after this date should not be included in Total Project Cost. Derive finance charges from the project's financial plan, based on an analysis of the sources and uses of funds.
<p>*NOTE: To help evaluate and compare the costs of different applications FRA has developed 10 main Standardized Capital Cost Categories. These are provided to establish consistency in the use of the worksheets. The SCC cost breakdown is based on a traditional Design Bid Build model. If your project is Design Build, to the best of your ability, separate construction costs from design, administration, testing, etc. Put all construction costs in 10 through 60. Put design, administration, testing, etc. in "80 Professional Services." If you are not sure where to put a certain element of the project, consider the issue in general terms, using this sheet as a guide.</p>		

[Return to the Main Page](#)

Detailed Capital Cost Budget

Instructions:

To assist FRA in comparing projects, this form provides a breakdown of capital cost using Standard Cost Categories (SCCs). Definitions of FRA's SCCs can be found in the "Capital Cost Info" tab of this workbook. The data you enter in this form should be drawn from budget estimates or analysis you have available for your project.

1. Enter values in the yellow cells below. You should only provide data for those costs categories associated with this project; leave other cells blank.

2. The light blue cells will auto-populate based on the Contingency rates entered in "General Info."

3. Explain any large discrete, identifiable and/or unique capital investments in the space provided at the bottom of this form. Where an explanation is appropriate, place an asterisk in the far right column to denote that an explanation is provided. Please include the reference to the Cost Category number in your explanation. Example: "10.07: Tunnel at [location], #.# miles in length, consists of one twin-tube New Austrian Tunneling Method tunnel with cross-passages located every .25 miles."

4. For purposes of this application "Base Year Dollars" are Fiscal Year (FY) 2011 Dollars.

Program Name: IL-Chicago-St. Louis Corridor Supplement Projects SDP

	Applicant Inputs				Total Allocated Cost (Thousands of Base Yr FY11 Dollars)	Allocated Contingency (Thousands of Base Yr/FY 11 Dollars)	TOTAL COST (Thousands of Base Yr/FY 11 Dollars)	Explanation Provided? (If so use *)
	Unit	Quantity	Unit Cost (Thousands of Base Yr/FY 11 Dollars)	Non-Unit Based Costs				
10 TRACK STRUCTURES & TRACK					\$ 84,750	\$ 25,425	\$ 110,175	
10.01 Track structure: Viaduct	Miles	1.00	\$ 13,000		\$ 13,000	\$ 3,900	\$ 16,900	*
10.02 Track structure: Major/Movable bridge					\$ -	\$ -	\$ -	
10.03 Track structure: Undergrade Bridges					\$ -	\$ -	\$ -	
10.04 Track structure: Culverts and drainage structures	#	1.00	\$ 1,300		\$ 1,300	\$ 390	\$ 1,690	*
10.05 Track structure: Cut and Fill (> 4' height/depth)	Miles				\$ -	\$ -	\$ -	
10.06 Track structure: At-grade (grading and subgrade stabilization)	Miles				\$ -	\$ -	\$ -	
10.07 Track structure: Tunnel					\$ -	\$ -	\$ -	
10.08 Track structure: Retaining walls and systems	Miles				\$ -	\$ -	\$ -	
10.09 Track new construction: Conventional ballasted				\$ 53,550	\$ 53,550	\$ 16,065	\$ 69,615	*
10.10 Track new construction: Non-ballasted				\$ 2,000	\$ 2,000	\$ 600	\$ 2,600	*
10.11 Track rehabilitation: Ballast and surfacing				\$ 1,600	\$ 1,600	\$ 480	\$ 2,080	*
10.12 Track rehabilitation: Ditching and drainage					\$ -	\$ -	\$ -	
10.13 Track rehabilitation: Component replacement (rail, ties, etc)					\$ -	\$ -	\$ -	
10.14 Track: Special track work (switches, turnouts, insulated joints)				\$ 13,300	\$ 13,300	\$ 3,990	\$ 17,290	*
10.15 Track: Major interlockings					\$ -	\$ -	\$ -	
10.16 Track: Switch heaters (with power and control)					\$ -	\$ -	\$ -	
10.17 Track: Vibration and noise dampening					\$ -	\$ -	\$ -	
10.18 Other linear structures including fencing, sound walls	Miles				\$ -	\$ -	\$ -	
20 STATIONS, TERMINALS, INTERMODAL					\$ -	\$ -	\$ -	
20.01 Station buildings: Intercity passenger rail only					\$ -	\$ -	\$ -	
20.02 Station buildings: Joint use (commuter rail, intercity bus)					\$ -	\$ -	\$ -	
20.03 Platforms					\$ -	\$ -	\$ -	
20.04 Elevators, escalators					\$ -	\$ -	\$ -	
20.05 Joint commercial development					\$ -	\$ -	\$ -	
20.06 Pedestrian / bike access and accommodation, landscaping, parking lots					\$ -	\$ -	\$ -	
20.07 Automobile, bus, van accessways including roads					\$ -	\$ -	\$ -	
20.08 Fare collection systems and equipment					\$ -	\$ -	\$ -	
20.09 Station security					\$ -	\$ -	\$ -	
30 SUPPORT FACILITIES: YARDS, SHOPS, ADMIN. BLDGS					\$ -	\$ -	\$ -	
30.01 Administration building: Office, sales, storage, revenue counting					\$ -	\$ -	\$ -	
30.02 Light maintenance facility					\$ -	\$ -	\$ -	
30.03 Heavy maintenance facility					\$ -	\$ -	\$ -	
30.04 Storage or maintenance-of-way building/bases					\$ -	\$ -	\$ -	
30.05 Yard and yard track					\$ -	\$ -	\$ -	
40 SITEWORK, RIGHT OF WAY, LAND, EXISTING IMPROVEMENTS					\$ 16,065	\$ 4,820	\$ 20,885	
40.01 Demolition, clearing, site preparation				\$ 7,400	\$ 7,400	\$ 2,220	\$ 9,620	*
40.02 Site utilities, utility relocation				\$ 300	\$ 300	\$ 90	\$ 390	*
40.03 Hazardous material, contaminated soil removal/mitigation, ground water treatments					\$ -	\$ -	\$ -	
40.04 Environmental mitigation: wetlands, historic/archeology, parks				\$ 315	\$ 315	\$ 95	\$ 410	*
40.05 Site structures including retaining walls, sound walls				\$ 550	\$ 550	\$ 165	\$ 715	*
40.06 Temporary facilities and other indirect costs during construction				\$ 2,300	\$ 2,300	\$ 690	\$ 2,990	*
40.07 Purchase or lease of real estate				\$ 5,200	\$ 5,200	\$ 1,560	\$ 6,760	*
40.08 Highway/pedestrian overpass/grade separations					\$ -	\$ -	\$ -	
40.09 Relocation of existing households and businesses					\$ -	\$ -	\$ -	

	Unit	Quantity	Unit Cost (Thousands of Base Yr/FY 11 Dollars)	Non-Unit Based Costs	Total Allocated Cost (Thousands of Base Yr FY11 Dollars)	Allocated Contingency (Thousands of Base Yr/FY 11 Dollars)	TOTAL COST (Thousands of Base Yr/FY 11 Dollars)	Explanation Provided? (If so use *)
90 COMMUNICATIONS & SIGNALING					\$ 60,000	\$ 18,000	\$ 78,000	
90.01 Wayside signaling equipment				\$ 24,000	\$ 24,000	\$ 7,200	\$ 31,200	*
90.02 Signal power access and distribution					\$ -	\$ -	\$ -	
90.03 On-board signaling equipment					\$ -	\$ -	\$ -	
90.04 Traffic control and dispatching systems				\$ 11,000	\$ 11,000	\$ 3,300	\$ 14,300	*
90.05 Communications					\$ -	\$ -	\$ -	
90.06 Grade crossing protection				\$ 25,000	\$ 25,000	\$ 7,500	\$ 32,500	*
90.07 Hazard detectors (dragging equipment, slide, etc.)					\$ -	\$ -	\$ -	
90.08 Station train approach warning system					\$ -	\$ -	\$ -	
90 ELECTRIC TRACTION					\$ -	\$ -	\$ -	
90.01 Traction power transmission: High voltage					\$ -	\$ -	\$ -	
90.02 Traction power supply: Substations	#				\$ -	\$ -	\$ -	
90.03 Traction power distribution: Catenary and third rail	#				\$ -	\$ -	\$ -	
90.04 Traction power control					\$ -	\$ -	\$ -	
Construction Subtotal (10-60)					\$ 160,815	\$ 48,245	\$ 209,060	
70 VEHICLES					\$ -	\$ -	\$ -	
70.00 Vehicle acquisition: Electric locomotive	#				\$ -	\$ -	\$ -	
70.01 Vehicle acquisition: Non-electric locomotive	#				\$ -	\$ -	\$ -	
70.02 Vehicle acquisition: Electric multiple unit	#				\$ -	\$ -	\$ -	
70.03 Vehicle acquisition: Diesel multiple unit	#				\$ -	\$ -	\$ -	
70.04 Veh acq: Loco-hauled passenger cars w/ ticketed space	#				\$ -	\$ -	\$ -	
70.05 Veh acq: Loco-hauled passenger cars w/o ticketed space	#				\$ -	\$ -	\$ -	
70.06 Vehicle acquisition: Maintenance of way vehicles	#				\$ -	\$ -	\$ -	
70.07 Vehicle acquisition: Non-railroad support vehicles	#				\$ -	\$ -	\$ -	
70.08 Vehicle refurbishment: Electric locomotive	#				\$ -	\$ -	\$ -	
70.09 Vehicle refurbishment: Non-electric locomotive	#				\$ -	\$ -	\$ -	
70.10 Vehicle refurbishment: Electric multiple unit	#				\$ -	\$ -	\$ -	
70.11 Vehicle refurbishment: Diesel multiple unit	#				\$ -	\$ -	\$ -	
70.12 Veh refurb: Passeng. Loco-hauled car w/ ticketed space	#				\$ -	\$ -	\$ -	
70.13 Veh refurb: Non-passeng loco-hauled car w/o ticketed space	#				\$ -	\$ -	\$ -	
70.14 Vehicle refurbishment: Maintenance of way vehicles	#				\$ -	\$ -	\$ -	
70.15 Spare parts					\$ -	\$ -	\$ -	
80 PROFESSIONAL SERVICES					\$ 30,346	\$ 9,104	\$ 39,450	
80.01 Service Development Plan/Service Environmental					\$ -	\$ -	\$ -	
80.02 Preliminary Engineering/Project Environmental				\$ 9,649	\$ 9,649	\$ 2,895	\$ 12,544	6%
80.03 Final Design				\$ 3,216	\$ 3,216	\$ 965	\$ 4,181	2%
80.04 Project management for design and construction				\$ 2,108	\$ 2,108	\$ 632	\$ 2,740	*
80.05 Construction administration & management				\$ 12,865	\$ 12,865	\$ 3,860	\$ 16,725	8%
80.06 Professional liability and other non-construction insurance					\$ -	\$ -	\$ -	
80.07 Legal; Permits; Review Fees by other agencies, cities, etc.					\$ -	\$ -	\$ -	
80.08 Surveys, testing, investigation				\$ 2,508	\$ 2,508	\$ 752	\$ 3,260	*
80.09 Engineering inspection					\$ -	\$ -	\$ -	
80.10 Start up					\$ -	\$ -	\$ -	
Subtotal (10-80)					\$ 191,161	\$ 57,348	\$ 248,509	
90 UNALLOCATED CONTINGENCY							\$ -	
Subtotal (10-90)							\$ 248,509	
100 FINANCE CHARGES							\$ -	
TOTAL CAPITAL COSTS (10-100)							\$ 248,509	
Space provided for additional descriptions of capital costs. See Example under "Instructions" above. Please include references to specific Cost Category numbers.								

Line 10.01 - bridge construction on 1A Project (MP 45 to 36.7), 1B Project Segment A (MP 42 to 72) and 1B Segment B (MP 42 to 36); Line 10.04 - drainage structures (culverts, headwalls, extensions, etc.) on 1A Project and Mazonia Siding (MP 55 to 57.13); Line 10.09 - includes track construction on 1A Project, 1B Project Segments A and B and Mazonia Siding; Line 10.10 - includes BNSF track modifications in vicinity of Joliet Union Depot; Line 10.11 - includes road crossing surfaces on 1A Project, 1B Project Segments A and B and Mazonia Siding; Line 10.14 - includes turnouts, switches, crossovers and derails on 1A Project, 1B Project Segments A and B and Mazonia Siding; Line 40.01 - includes track removal, clearing and grubbing, grading, sub-excavation, geotextile fabric, fill cleaning, lime stabilization and aggregate sub-ballast for Project 1A, Project 1B Segments A and B and Mazonia Siding; Line 40.02 - includes utility relocations for Project 1A and Mazonia Siding; Line 40.04 - includes wetland mitigation for Project 1A and Mazonia Siding; Line 40.05 - includes removal of old fence and installation of new on Project 1A and Mazonia Siding; Line 40.06 - includes temporary arrangements on-site (constr. trailer, etc.) for Project 1A, Project 1B Segments A and B and Mazonia Siding, also \$100k for each of 19 locations that have been included for approach adjustment at private crossings, plus \$350k for each of 27 public crossings; Line 40.07 - is right-of-way acquisition for Project 1A and Mazonia Siding; Line 50.01 - includes 36 miles of PTC (Dwight-Joliet), also includes \$900k for advance- and post-TRT signal removal and restoration/testing work; Line 50.04 - includes BNSF and UP modifications to UD Interlocking in Joliet plus modifications to Jackson Street grade crossing to support additional interlocking devices; Line 50.06 - includes 40 locations (14 private crossings and 26 farm crossings) on the Joliet-East St. Louis section of the corridor; avg. cost per location is \$135k. Also includes 35 grade crossings on Dwight-Joliet line section, where average cost is \$500k each; Line 80.04 - includes 1% for line items 10-70 plus \$500,000 base cost for concrete tie testing and analysis on Dwight-Joliet Line Section; Line 80.08 - includes 1% for line items 10-70 and \$900,000 for Task 5 ROD Study.

Annual Capital Cost Budget

Instructions:

This form provides a breakdown by year of the capital costs entered in the previous "Detailed Capital Cost Budget". The data you enter in this form should be drawn from budget estimates or analyses you have available for your project.

1. In the yellow cells in the "Base Year/ FY 2011 Dollars" table, enter the annual dollar figures for each cost category in thousands of Base Year/FY 2011 Dollars.
2. In the "Base Year/ FY 2011 Dollars" table, the numbers in the "Double Check Total" column will auto-populate from the "Detailed Capital Cost Budget" in the previous tab. The numbers in the "Base Yr/FY 11 Total" column will be the sum of the annual data entered to the left. The two columns should match for each Standard Cost Category. If the entries in the "Double Check Total" column are not identical, the Base Year/FY 11 values you entered in the previous tab do not match the values entered in this tab.
3. The light blue cells in the Year of Expenditure (YOE) table will auto-populate using Inflation rates from the "General Info" tab.

Program Name: IL-Chicago-St. Louis Corridor Supplement Projects SDP

BASE YEAR FY 2011 DOLLARS (Thousands)	2011	2012	2013	2014	2015	2016	2017	2018	2019	Total in Base Yr /FY 11 Dollars*	Check Figures Taken from Detailed Budget†
10 TRACK STRUCTURES & TRACK	\$ -	\$ 22,034	\$ 33,053	\$ 33,053	\$ 22,035	\$ -	\$ -	\$ -	\$ -	\$ 110,175	\$ 110,175
20 STATIONS, TERMINALS, INTERMODAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
30 SUPPORT FACILITIES: YARDS, SHOPS, ADMIN. BLDGS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
40 SITEWORK, RIGHT OF WAY, LAND, EXISTING IMPROVEMENTS	\$ -	\$ 4,176	\$ 4,177	\$ 6,266	\$ 6,266	\$ -	\$ -	\$ -	\$ -	\$ 20,885	\$ 20,885
50 COMMUNICATIONS & SIGNALING	\$ -	\$ -	\$ -	\$ 31,200	\$ 46,800	\$ -	\$ -	\$ -	\$ -	\$ 78,000	\$ 78,000
60 ELECTRIC TRACTION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
70 VEHICLES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
80 PROFESSIONAL SERVICES (applies to Cats, 10-60)	\$ 6,700	\$ 7,200	\$ 8,200	\$ 8,600	\$ 8,751	\$ -	\$ -	\$ -	\$ -	\$ 39,451	\$ 39,450
90 UNALLOCATED CONTINGENCY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100 FINANCE CHARGES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Program Cost (10-100)	\$ 6,700	\$ 33,410	\$ 45,430	\$ 79,119	\$ 83,852	\$ -	\$ -	\$ -	\$ -	\$ 248,511	\$ 248,509

YEAR OF EXPENDITURE (YOE) DOLLARS	2011	2012	2013	2014	2015	2016	2017	2018	2019	YOE Total**
10 TRACK STRUCTURES & TRACK	\$ -	\$ 23,026	\$ 36,095	\$ 37,719	\$ 26,277	\$ -	\$ -	\$ -	\$ -	\$ 123,116
20 STATIONS, TERMINALS, INTERMODAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
30 SUPPORT FACILITIES: YARDS, SHOPS, ADMIN. BLDGS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
40 SITEWORK, RIGHT OF WAY, LAND, EXISTING IMPROVEMENTS	\$ -	\$ 4,364	\$ 4,561	\$ 7,151	\$ 7,472	\$ -	\$ -	\$ -	\$ -	\$ 23,548
50 COMMUNICATIONS & SIGNALING	\$ -	\$ -	\$ -	\$ 35,604	\$ 55,810	\$ -	\$ -	\$ -	\$ -	\$ 91,414
60 ELECTRIC TRACTION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
70 VEHICLES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
80 PROFESSIONAL SERVICES (applies to Cats, 10-60)	\$ 6,700	\$ 7,524	\$ 8,955	\$ 9,814	\$ 10,436	\$ -	\$ -	\$ -	\$ -	\$ 43,428
90 UNALLOCATED CONTINGENCY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100 FINANCE CHARGES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Program Cost (10-100)	\$ 6,700	\$ 34,913	\$ 49,611	\$ 90,288	\$ 99,995	\$ -	\$ -	\$ -	\$ -	\$ 281,507

* For the purpose of this application, base year dollars are considered FY 2011 dollars.

**Year-of-Expenditure(YOE) dollars are inflated Base Year dollars. Applicants must determine their own inflation rate and enter it on the "General Info" tab. Applicants should also explain their proposed inflation assumptions (and methodology, if applicable) in the Application Form.

‡ As a convenience to applicants in cross-checking their figures, this column shows the "Total Costs" by category in FY 2011 dollars carried over from the "Detailed Capital Cost Budget" sheet.

If not using the FRA-provided formulas, please describe your methodology in the space provided below as well as listing any supporting documentation.

Instructions for Operating and Financial Sheets

Service Development Program applicants are required to project their corridor service's operating and financial performance at least through the tenth full year of operation (a longer period is required for the capital asset renewal charge -- see below).

The sheet "Operating & Maintenance Info." lays out an approach to passenger rail cost accounting and projection that accords with that employed by Amtrak in its recently-implemented "APT" system. The O&M cost categories in the "Operating and Financial Perf." sheet draw on the cost categories in the "Operating & Maintenance Info." sheet. If you have employed other approaches to O&M cost estimation, show the totals in the red-shaded cells for Year 1, Year 5, and Year 10 and provide supporting documentation describing your O&M cost projection methods. Otherwise, if your O&M projections support the O&M line items detailed in the form, enter your data and the total O&M expense will auto-calculate.

With respect to the "Capital Asset Renewal Charge" (CARC): please note that this is not a charge for the use of assets initially provided or renewed under the HSIPR program. Instead, it is an annualized allowance for future asset replacement, refurbishment, and expansion. Categories that would describe investments that together make up the CARC are shown in the lower section of the Operating and Financial Performance form. If your method of projecting future capital asset renewals and costs does not support the categories shown in the form, enter your totals in the red-shaded cells labeled "Total capital asset renewal charge (annualized amounts)." If your methodology supports the line items on the form, please fill in the individual category entries and the total will auto-populate. In either case, you will need to explain your methodology and procedures in supporting documentation.

An illustrative methodology for estimating the CARC follows. It can be applied to the total CARC, or to its constituent line items.

- Develop a schedule for the nature and expected cost (in FY 2011 dollars) of capital asset renewals, expansions, and additions for years 1 through 30 of the program's operation. Assign projected costs to the years in which they are expected to occur.
- Calculate the present value of the future expenditures thus assigned, based on the OMB-approved discount rate of 7 percent.
- Annualize the present value by calculating the equal annual payments over 30 years that would equate to the present value at the approved discount rate.
- The annualized number will be the CARC, and should be entered on the appropriate row(s) of the Operating and Financial Performance Spreadsheet.

Operating and Maintenance Information (Standard O&M Cost Categories for Reference)		
Category/Subcategory		Definition
100 Maintenance of Way (MoW)		
101 MoW Track		Maintenance work on track assets along the right-of-way, including the roadbed, rails, cross-ties, ballast, and grade crossings.
102 MoW Communications & Signal		Maintenance work on Communications & Signal assets, including telegraph, telephone, radio systems; train signal and interlocking systems; and buildings, right-of-way, or other facilities supporting and housing these assets and systems.
103 MoW Electric Traction		Operation of electric propulsion systems and maintenance work on electric transmission assets, including catenary and support apparatuses; transmission systems; power substations; and building and structures housing these systems.
104 MoW Bridges & Buildings		Maintenance work on physical assets, including tunnels, bridges, culverts, overhead highway bridges, signs, and ancillary buildings.
105 MoW Support		General support for front-line MoW activities (Track, Communications & Signal, Electric Traction and Buildings & Bridges), including management and supervision; training; material control and procurement; support for capital projects; and other general support.
200 Maintenance of Equipment (MoE)		
201 MoE Turnaround		Cleaning, inspection, and minor repairs of rolling stock both prior to departure and en-route.
202 Loco Maintenance		Maintenance of train locomotives, including both preventive/scheduled maintenance and as-needed maintenance due to locomotive failures, bad orders, freeze damage, wrecks, and so on. Does not include major repairs and overhauls or other capital work.
203 Car Maintenance		Maintenance of train cars, including passenger coaches, dining cars, sleeping cars, and baggage cars. Includes both preventive/scheduled maintenance and as-needed maintenance due to car failures, bad orders, freeze damage, wrecks, and so on.
204 Major Repairs - Expensed		Repairs to rolling stock, components or equipments performed in major overhaul facilities or backshops that are not capitalizable.
205 MoE Support		General support for front-line MoE activities, including managerial, administrative, material control, and other activities in support of turnaround servicing, rolling stock maintenance and repair, and component work.
300 Transportation		
301 Onboard Services (OBS)		Services provided to customers onboard trains, including food and beverage, entertainment, sleeping car services, and so on. Included are direct and indirect labor charges of OBS employees providing services onboard trains; commissary management and support.
302 Trainmen & Enginemen (T&E)		Direct labor and indirect labor-related costs of enginemen (train engineers who operate locomotives) and trainmen (conductors in overall control of trains) as well as general support for and management of T&E employees and crew bases.
303 Yard		Activities required to support the movement of train equipment in preparation for revenue service, including moving trains between the yard and station, train makeup and breakup, moving equipment to and from mechanical facilities, and managerial costs.
304 Fuel		Diesel fuel costs for trains used in passenger service. Includes fuel costs only.
305 Power - Electric Traction		Electric power costs for trains used in passenger service. Includes power costs only.
306 Train Movement		Activities associated with moving passengers from endpoint to endpoint, including train dispatching, signal or interlocking operations, and the operations of any control or operations center(s).
307 Train Movement-Railroad Services		Costs for services provided by other railroads, including infrastructure access, leasing of equipment, purchased fuel, equipment maintenance or repairs, dispatching and signal services, and station costs.
308 Transportation Support		Support and management of front-line train operations activities, including the costs of general and assistant superintendents, railroad foremen and assistant foremen, and other transportation operations-related activities.
400 Sales and Marketing		
401 Sales		Field sales and sales administration, travel agent services, and commercial account services, including expenditures for travel agency commissions, credit card commissions, and airline system access fees.
402 Information & Reservations		Reservation services to both the general public other distribution channels, such as travel agencies, including the costs of call centers and information systems required to support reservation services.
403 Marketing		Marketing and sales support activities, including market research, customer relations, advertising, production of timetables, and sales promotions.
500 Stations		
501 Stations		Station service activities, including ticketing, cleaning and maintenance, lounge operation, red cap and porter services, baggage services, stationmaster and usher activities, snow and ice removal, and training and supervision of staff.

<i>Operating and Maintenance Information</i> <i>(Standard O&M Cost Categories for Reference)</i>	
Category/Subcategory	Definition
600 Police, Security & Environmental Safety	
601 Police and Security	Traditional police patrolling activities and surveillance, intelligence, and counterterrorism efforts in support of train service, facilities, and right-of-way.
602 Environmental & Safety	Activities to ensure and oversee environmental, health, and safety of employees and customers, including environmental and safety compliance.
700 General and Administrative	
701 Corporate Administration	Managerial and administrative activities that are enterprise-wide in scope and support all operations of the project or enterprise.
702 Centralized Services	Services that are enterprise-wide in scope, including IT, payroll operations, human resources, accounting, procurement, and so on.
Total Operating and Maintenance Costs – for Purposes of HSIPR Program Application	Note: Does not include charges for return on, or return of, capital.

[Return to the Main Page](#)

Operating Information and Financial Performance

Instructions:

1. Input the operating and financial information in the yellow cells. (Dollar values are in millions of 2011 constant dollars except as noted.)
2. Ensure the light blue cells have auto populated with data based on the imbedded equations.
3. Do not input information in cells with hatch marks.
4. If there is no "Comparable Existing Service," leave the FY 2011 and FY 2012 columns blank.

		Service Development Program Name	IL-Chicago-St. Louis Corridor Supplement Projects SDP				
		For Comparable Existing Service Only:	Projections for Full Years of Operation Following Program Completion				
Line No.	Formula (e = entry)	Line Items		(Use best estimates for full-year FY 2012 data)	First full year	Fifth full year	Tenth full year
		Indicate the fiscal year - use yyyy format as shown for 2011 and 2012	2011	2012	2015	2019	2025
Physical, production, and traffic factors for the corridor program							
1	e	Route-miles, total	284	284	284	284	284
2	e	Typical trip time over entire route (hours)	5.5	5.5	5.0	5.0	5.0
3	=line 1 / line 2	Average train speed (mph) over entire route	51.6	51.6	56.8	56.8	56.8
4	e	Top operating speed (mph)	79	79	110	110	100
5	e	Trains per day (round-trips)(average over the course of a year)	4.0	4.0	4.0	4.0	4.0
6	e	Trains per day (round-trips)(typical weekday)	4.0	4.0	4.0	4.0	4.0
7	e	Passenger-Trips, Thousands	521	669	716	792	844
8	e	Passenger-Miles, Thousands	99,000	127,000	136,000	150,000	160,000
9	=line 8 / line 7	Average fare per passenger-mile (FY 2010 dollars, three decimals)	-	-	\$0.207	\$0.208	\$0.207
10	=line 8 / line 7	Average trip length (miles)	190.0	189.8	189.9	189.4	189.6
Effect on other modes-traffic in the city-pairs served:							
11	e	Percent of air traffic diverted			5%	5%	5%
12	e	Percent of intercity auto traffic diverted			3%	3%	3%
12a	e	If comparable service now exists: Percent of intercity rail traffic diverted			100%	100%	100%
13	e	Percent of intercity bus traffic diverted			0%	0%	0%
Rail corridor traffic by source (thousands of passenger-miles):							
14	e	Diverted from air			15,800	16,500	17,300
15	e	Diverted from auto			82,700	88,300	93,800
16	e	Diverted from conventional/previous rail			33,800	33,800	33,800
17	e	Diverted from bus			0	0	0
18	e	Induced			14,700	15,400	16,100

			Service Development Program Name		IL-Chicago-St. Louis Corridor Supplement Projects SDP				
			For Comparable Existing Service Only:		Projections for Full Years of Operation Following Program Completion				
Line No.	Formula (e = entry)	Line Items		(Use best estimates for full-year FY 2012 data)	First full year	Fifth full year	Tenth full year		
Rail corridor traffic by source (percentage distribution of total):									
19	=line 14 / line 8	Diverted from air			12%	11%	11%		
20	=line 15 / line 8	Diverted from auto			61%	59%	59%		
21	=line 16 / line 8	Diverted from conventional/previous rail			25%	23%	21%		
22	=line 17 / line 8	Diverted from bus			-	-	-		
23	=line 18 / line 8	Induced			11%	10%	10%		
Operating efficiency factors									
24	e	Train-miles, thousands	876	876	876	876	876		
25	=line 8 / line 24	Passenger-miles per train mile	113	145	155	171	183		
26	e	Seat-miles, thousands	263,000	263,000	263,000	263,000	263,000		
27	=line 8 / line 26	Load factor	38%	48%	52%	57%	61%		
Operating results and continuing investments - Thousands of FY 2011 dollars except where noted									
Revenues (do not include any public subsidies):			FY 2012 dollars	FY 2013 dollars	FY 2012 Dollars	FY 2013 Dollars			
28	e	Passenger transportation revenue (for Comparable Existing Service ONLY, enter either FY 2011 dollars (thousands) in yellow cells OR FY 2012 dollars (thousands) in the blue cells)	\$26,788		\$28,636		\$28,107	\$31,220	\$33,149
29	e	Income from creditable ancillary activities					\$2,518	\$2,788	\$2,970
30	=line 28 + line 29	System revenues					\$30,625	\$34,008	\$36,119
Operating and maintenance expenses: (See "O&M Line Item Contents" sheet)									
31	e	Maintenance of way (MOW)					\$8,000	\$8,000	\$8,000
32	e	Maintenance of equipment (MOE)					\$8,647	\$8,647	\$8,647
33	e	Transportation					\$14,307	\$14,718	\$15,179
34	e	Sales and marketing					\$3,603	\$2,692	\$2,758
35	e	Stations					\$4,227	\$3,126	\$2,929
36	e	Police, Security, and Environmental Safety							
37	e	General and administrative					\$2,798	\$3,511	\$3,865
38	=sum of lines 31 through 37	Total O&M expense					\$41,582	\$40,694	\$41,378
39	= line 30 - line 38	Operating surplus/(deficit). (State operating (subsidy) for FY 2010 and 2011 if there is a comparable existing service. Otherwise leave blank for those years. For Comparable Existing Service ONLY, enter either FY 2012 dollars (thousands) in yellow cells OR FY 2013 dollars (thousands) in the blue cells. For rough comparability with any future deficits, express the (subsidy) as a negative number)	\$ (14,244)		\$ (11,890)		\$ (10,957)	\$ (6,686)	\$ (5,259)
40	=line 39 / line 8	Operating surplus/(deficit) per passenger-mile, in dollars (three decimals). (State operating (subsidy) per passenger-mile for FY 2010 and 2010, in FY 2011 dollars, if there is a comparable existing service)	-		-		\$ (0.081)	\$ (0.045)	\$ (0.033)

			Service Development Program Name		IL-Chicago-St. Louis Corridor Supplement Projects SDP		
			For Comparable Existing Service Only:		Projections for Full Years of Operation Following Program Completion		
Line No.	Formula (e = entry)	Line Items		(Use best estimates for full-year FY 2012 data)	First full year	Fifth full year	Tenth full year
Capital asset renewal charges: Annualized amounts providing for capital expenditures expected after completion of initial construction. The annualized amounts would be based on a long-term projection. Provide methods and assumptions in supporting documentation.							
41	e	Fixed infrastructure - capitalized MOW					
42	e	Fixed infrastructure - subsequent expansions					
43	e	Vehicles -capitalized MOE - overhauls, refurbishments etc.					
44	e	Vehicles - fleet replacements					
45	e	Vehicles - fleet expansions					
46	e	All other		\$2,812	\$2,812	\$2,812	
47	=sum of lines 41 through 46	Total capital asset renewal charge (annualized amounts)		\$2,812	\$2,812	\$2,812	
48	=line 39 - line 47	Surplus/(deficit) after capital asset renewal charge		\$ (13,769)	\$ (9,498)	\$ (8,071)	
49	calc. from line 48	Is there a projected (deficit) and thus, a Funding Requirement?		Yes	Yes	Yes	
50	calc. from line 48	If there is a Funding Requirement, express it in absolute dollars in this row, and carry it over to the Sustainability Sheet.		\$13,769	\$9,498	\$8,071	

Service Development Program Name				IL-Chicago-St. Louis Corridor Supplement Projects SDP		
Sustainability						
Instructions: The upper half of this sheet will auto-populate with data from "Operating and Financial Perf". In the lower half of the sheet, please indicate the sources from which the 2010 and 2011 operating subsidies were supplied and projected sources for annual funding requirements once the Program is in service. Please provide any additional information or clarifications as supplemental documentation. All dollars should be in Thousands.						
Funding Requirements (from "Operating and Financial Perf." sheet)	Thousands of Dollars					
	Comparable existing Service (if any)		First full year of operation	Fifth full year of operation	Tenth full year of operation	
	2011	2012	2015	2019	2025	
Funding Requirement in <u>FY 2011 Constant Dollars</u> (State operating subsidy for FY 2011 and FY 2012 if existing service)	-	-	\$13,769	\$9,498	\$8,071	
Funding Requirement in <u>Year-of-Expenditure Dollars</u> (State operating subsidy for FY 2011 and FY 2012 if existing service)	\$14,244	\$11,890	\$15,713	\$12,925	\$14,303	
Sources of Funds (Year-of-Expenditure Dollars). Note: <u>Projected sources to cover operating deficits cannot include Federal funds.</u>						
Source No.	Source Description					
(1)	Illinois General Revenue Funds	\$14,244	\$11,890	\$15,713	\$12,925	\$14,303
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
Total Available to Meet Requirement		\$14,244	\$11,890	\$15,713	\$12,925	\$14,303
Funding (Gap) to be Filled:		\$0	\$0	(\$0)	\$0	\$0

Service Development Program Name					IL-Chicago-St. Louis Corridor Supplement Projects SDP			
Analysis of Funding Sources for Sustainability <i>(Refer to the Sustainability Sheet. In this table, projected sources to cover operating deficits cannot include Federal funds.)</i>								
		Percent of Annual Funding Need Covered						
		In First Year of Operation	In Fifth Year of Operation	In Tenth Year of Operation				
Source No.	Source Description	2015	2019	2025	New or Existing Funding Source?	Status of Funding*	Types of Funds	Describe Uploaded Supporting Documentation to help FRA verify funding source
(1)	Illinois General Revenue Funds	100%	100%	100%	Existing Source	Planned	General Revenue	None
(2)	-	-	-	-				
(3)	-	-	-	-				
(4)	-	-	-	-				
(5)	-	-	-	-				
(6)	-	-	-	-				
(7)	-	-	-	-				
(8)	-	-	-	-				
(9)	-	-	-	-				
(10)	-	-	-	-				
Total all sources		100%	100%	100%				

*** Explanation of "Status of Funding"**

Committed: Committed sources are programmed capital funds that have all the necessary approvals (e.g. statutory authority) to be used to fund the proposed project without any additional action. These capital funds have been formally programmed in the State Rail Plan and/or any related local, regional, or state capital investment program or appropriation guidance. Examples include dedicated or approved tax revenues, state capital grants that have been approved by all required legislative bodies, cash reserves that have been dedicated to the proposed project, and additional debt capacity that requires no further approvals and has been dedicated by the sponsoring agency to the proposed project..

Budgeted: This category is for funds that have been budgeted and/or programmed for use in the proposed project but remain uncommitted (i.e., the funds have not yet received statutory approval). Examples include debt financing in an agency-adopted capital investment program that has yet to be committed in the near future. Funds will be classified as budgeted when available funding cannot be committed until the grant is executed or due to the local practices outside of the project sponsors' control (e.g., the project development schedule extends beyond the State Rail Program period).

Planned: This category is for funds that are identified and have a reasonable chance of being committed, but are neither committed nor budgeted. Examples include proposed sources that require a scheduled referendum, requests for state/local capital grants, and proposed debt financing that has not yet been adopted in the agency's capital investment program.

These examples are illustrative. Applicants are free to provide other substantiated approaches to meeting the funding requirements to offset projections of both operating deficits and capital asset renewal charges.

Schedule- Service Development Program

Instructions:

1. In the yellow cells below, enter the anticipated "Start Date" and "End Date" for each high level activity (e.g., Final Design, Construction, Service Ops).

2. Illustrate the anticipated timing and duration of each task item on the chart below. Shade the quarters for each corresponding year in which work will take place on a task. Shade all cells in the corresponding row in which an activity will take place. Enter an 'X' in a cell to shade that cell. The quarters represent calendar year quarters (Jan - Dec).

3. Complete this process for all of the tasks, both high-level tasks (e.g., Final Design) and subtasks (e.g., Issue request for bids, make awards of FD contracts).

Service Development Program Name

IL-Chicago-St. Louis Corridor Supplement Projects SDP

	Start Date	End Date	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
Service Development Plan	01/01/03	04/01/11																		
Develop Service Development Plan																				
Develop Service Selection NEPA documentation																				
Receive environmental determination for Service Selection NEPA																				
Preliminary Engineering (PE)	09/01/10	09/30/11																		
Issue requests for bids, make awards of PE contracts																				
PE Drawings; and cost estimate, schedule, ridership forecast																				
Develop Project NEPA Document																				
Receive environmental determination for Project NEPA																				
Submit request / receive FRA funding obligation for FD/Construction (if applicable)																				
Final Design (FD)	09/30/11	07/01/12																		
Issue requests for bids, make awards of FD contracts																				
FD Drawings; and cost estimate, schedule refinement																				
Acquisition of real estate, relocation of households and businesses																				
Conduct reviews																				
Issue requests for bids	Host RR	Constructing																		
Submit request / receive FRA approval for Construction																				
Construction	07/01/12	01/01/15																		
Make awards of construction contracts	Host RR	Constructing																		
Construct infrastructure																				
Finalize real estate acquisitions and relocations																				
Acquire and test vehicles		n/a																		
Service Operations - Project/Program Close Date	01/01/15	12/31/15																		
Service Operations																				
Completion of project/program close-out, resolution of claims																				

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:
SF424C – Construction Budget (upload #4)

BUDGET INFORMATION - Construction Programs

OMB Approval No. 4040-0008
Expiration Date 04/30/2008

NOTE: Certain Federal assistance programs require additional computations to arrive at the Federal share of project costs eligible for participation. If such is the case, you will be notified.

COST CLASSIFICATION	a. Total Cost	b. Costs Not Allowable for Participation	c. Total Allowable Costs (Columns a-b)
1. Administrative and legal expenses	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text" value="0.00"/>
2. Land, structures, rights-of-way, appraisals, etc.	\$ <input type="text" value="5,200,000.00"/>	\$ <input type="text"/>	\$ <input type="text" value="5,200,000.00"/>
3. Relocation expenses and payments	\$ <input type="text" value="27,838,000.00"/>	\$ <input type="text"/>	\$ <input type="text" value="27,838,000.00"/>
4. Architectural and engineering fees	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text" value="0.00"/>
5. Other architectural and engineering fees	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text" value="0.00"/>
6. Project inspection fees	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text" value="0.00"/>
7. Site work	\$ <input type="text" value="3,465,000.00"/>	\$ <input type="text"/>	\$ <input type="text" value="3,465,000.00"/>
8. Demolition and removal	\$ <input type="text" value="7,400,000.00"/>	\$ <input type="text"/>	\$ <input type="text" value="7,400,000.00"/>
9. Construction	\$ <input type="text" value="144,750,000.00"/>	\$ <input type="text"/>	\$ <input type="text" value="144,750,000.00"/>
10. Equipment	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text" value="0.00"/>
11. Miscellaneous	\$ <input type="text" value="2,508,000.00"/>	\$ <input type="text"/>	\$ <input type="text" value="2,508,000.00"/>
12. SUBTOTAL (sum of lines 1-11)	\$ <input type="text" value="191,161,000.00"/>	\$ <input type="text" value="0.00"/>	\$ <input type="text" value="191,161,000.00"/>
13. Contingencies	\$ <input type="text" value="57,349,000.00"/>	\$ <input type="text"/>	\$ <input type="text" value="57,349,000.00"/>
14. SUBTOTAL	\$ <input type="text" value="248,510,000.00"/>	\$ <input type="text" value="0.00"/>	\$ <input type="text" value="248,510,000.00"/>
15. Project (program) income	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text" value="0.00"/>
16. TOTAL PROJECT COSTS (subtract #15 from #14)	\$ <input type="text" value="248,510,000.00"/>	\$ <input type="text" value="0.00"/>	\$ <input type="text" value="248,510,000.00"/>
FEDERAL FUNDING			
17. Federal assistance requested, calculate as follows: (Consult Federal agency for Federal percentage share.) Enter eligible costs from line 16c Multiply X <input type="text" value="75"/> % Enter the resulting Federal share.			\$ <input type="text" value="186,382,500.00"/>

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:
SF424D Assurances – Construction (upload #5)

ASSURANCES - CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL		TITLE
APPLICANT ORGANIZATION		DATE SUBMITTED

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:
Federal Railroad Administration Assurances & Certifications (upload #6)

**U.S. Department of Transportation
Federal Railroad Administration**

**Certifications Regarding Debarment, Suspension and Other Responsibility Matters,
Drug-Free Workplace Requirements and Lobbying**

**PART A: Certification Regarding Debarment, Suspension and Other Responsibility Matters – Primary Covered Transactions
(Pursuant to 2 CFR Part 180)**

- (1) The grantee certifies to the best of its knowledge and belief, that it and its principles:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency;
 - (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal of State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State or local) terminated for cause or default.
- (2) Where the grantee is unable to certify to any of the statements of this certification, he or she shall attach an explanation to this application.

PART B: Certification Regarding Drug-Free Workplace Requirements (Pursuant to 49 CFR Part 32)

- A. The grantee certifies that it will or continue to provide a drug-free workplace by:
 - (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
 - (b) Establishing an ongoing drug-free awareness program to inform employees about—
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
 - (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will—
 - (1) Abide by the terms of the statement; and
 - (2) Notify the employer in writing of his or her conviction for a violation of criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- (e) Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
- (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee is so convicted—
 - (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (e) and (f).

B. The grantee may insert in the space below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

Check ☐ if there are workplaces on file that are not identified here.

PART C: Certification Regarding Lobbying (Pursuant to 49 CFR Part 20)

CHECK ☐ IF APPLICABLE
 CERTIFICATION IS FOR THE AWARD OF A GRANT OR COOPERATIVE AGREEMENT EXCEEDING
 \$100,000
 OR
 A FEDERAL LOAN EXCEEDING \$150,000

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award document for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 USC 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

As the authorized certifying official, I hereby certify that the certifications in Parts A, B, and C (if C is applicable) are true.


SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL

TYPED NAME AND TITLE

3/30/2011
DATE

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Project Planning Documentation

Service Development Plan (upload #7)

IL-CHICAGO-ST. LOUIS CORRIDOR SUPPLEMENTAL PROJECTS

SERVICE DEVELOPMENT PLAN

April 4, 2011

Prepared by:

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Table of Contents

1.	PROJECT RATIONALE	1
1.1.	IL-Chicago-St. Louis Corridor Supplemental Projects Summary	3
1.2.	Supplemental Projects Purpose and Need	12
1.3.	Challenge and Opportunity.....	12
1.3.1.	Costs of Alternatives	13
1.3.2.	Benefits and Impacts of Alternatives	13
1.3.3.	Risks Associated with the Alternatives.....	15
1.3.4.	Sustainability.....	16
1.3.5.	Corridor Development Synergies.....	18
2.	OPERATIONS	20
2.1.	Development Phasing.....	20
2.1.1.	04ROD Phase	20
2.1.2.	Double Track Phase	21
2.2.	Stations.....	21
2.3.	Schedules.....	21
2.4.	Rolling Stock.....	22
2.5.	Operational Analyses	22
2.6.	Railroad Operation Performance	22
3.	CAPITAL NEEDS.....	23
4.	OPERATING AND FINANCIAL RESULTS	24
4.1.	Ridership Forecasts	24
4.2.	Projected Revenue	24
4.3.	Operating and Maintenance Costs.....	24
5.	BENEFITS.....	26
5.1.	User Benefits.....	26
5.2.	Non-user Benefits	26
5.3.	Economic Development and Stabilization.....	27
5.4.	Job Creation/Preservation.....	27

6.	PROGRAM IMPLEMENTATION PLAN	29
6.1.	Schedules.....	29
6.2.	Project Management Approach.....	29
6.3.	Financial Plan	30
6.3.1.	IDOT Financial Overview.....	30
6.3.2.	Amtrak Service	33
6.3.3.	Capital Cost Estimate.....	34
6.3.4.	Capital Cost Inflation Effects.....	34
6.3.5.	Operating and Maintenance Cost Estimate.....	34
6.3.6.	Current Revenue Estimates	34
6.3.7.	Operating Funding Sources.....	35
6.3.8.	Federal Capital Funding Sources	35
6.3.9.	Other Funding Sources	35
6.4.	Risk Management	35
6.4.1.	Step 1: Identify Risks	36
6.4.2.	Step 2: Quantify Risks.....	36
6.4.3.	Step 3: Analyze and Prioritize Risks.....	36
6.4.4.	Step 4: Planning for Risks	36
6.5.	Quality Assurance/Quality Control Program	36

1. PROJECT RATIONALE

The Chicago - St. Louis route has been designated as a 110-mph Corridor route (Corridor). The project is located primarily within the State of Illinois between the cities of Chicago and St. Louis, MO on the Canadian National's Joliet Subdivision (CN) and the Union Pacific Railroad's Joliet and Springfield Subdivisions (UPRR). Final approach to St. Louis, MO, is made over the tracks of the Gateway Eastern Railway (KCS) and the Terminal Railroad Association of St. Louis (TRRA). Figure 1.1 provides a map of the corridor and the proposed Chicago - St. Louis route.

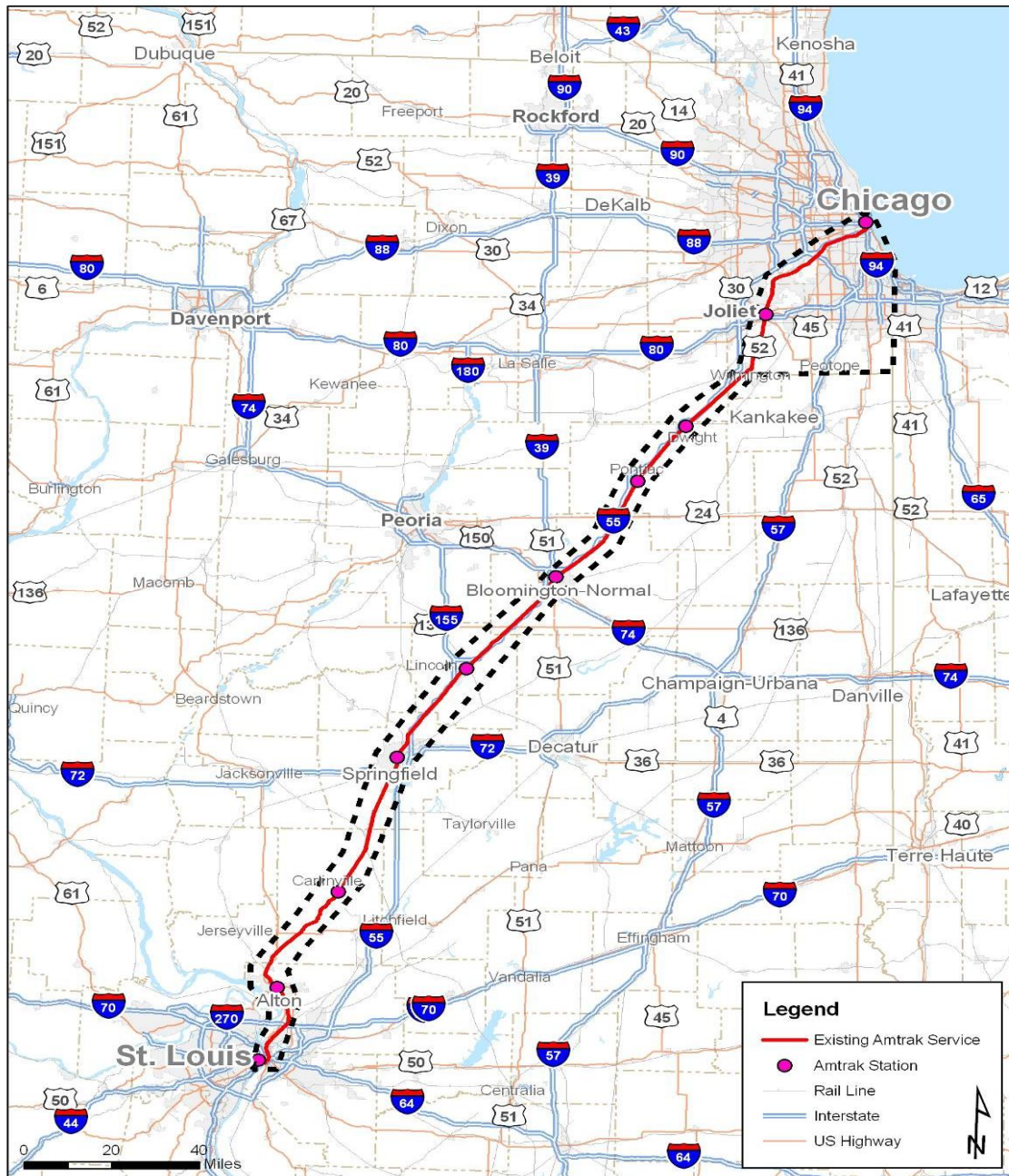
In 1992, the U.S. Secretary of Transportation designated the Corridor as part of the Chicago Hub Network high-speed rail corridor. A National Environmental Policy Act (NEPA) environmental assessment followed, resulting in the completion of a Final Environmental Impact Statement (EIS) for the Chicago–St. Louis High-Speed Rail Project in 2003. The Federal Railroad Administration (FRA) issued a Record of Decision (ROD) in 2004. The ROD selected the preferred alternative as described in the final EIS which would use the current Chicago–St. Louis Amtrak route and involve high-speed rail service consisting of three round trips per day, with estimated one-way end-to-end travel times between 4 hours and 4 hours 30 minutes. To this point, the State of Illinois had previously invested \$143 million in this corridor.

On June 23, 2009, FRA issued a Notice of Funding Availability for the High-Speed Intercity Passenger Rail (HSIPR) program. In response, the Illinois Department of Transportation (IDOT or Grantee) submitted a Track 2 Application for Service Development Programs to implement the improvements and service program outlined under the ROD Preferred Alternative (Corridor Improvement Program). Subsequently, FRA selected Illinois for an award for up to \$1.2 billion in American Recovery and Reinvestment Act funding for the work.

A Grant/Cooperative Agreement (Cooperative Agreement) between the FRA and IDOT for the Chicago-St. Louis Corridor Program was approved on December 9, 2010 and subsequently amended on December 22, 2010 to provide funding for the improvements proposed in Corridor Improvement Program (grant number FR-HSR-0015-01-00 dated December 9, 2010 and amendment number one dated December 22, 2010). This work began in May 2010 and is scheduled for completion in December 2015.

The Corridor Improvement Program will allow high-speed passenger rail service to operate at a maximum speed of 110 mph on the Corridor, with a reduction in trip times to 4 hours 45 minutes or less. Improved trip time will enhance the marketability of intercity passenger rail service and will support a more regionally and modally balanced transportation system.

Figure 1.1 – Chicago-St. Louis Corridor and Alignment



1.1. IL-Chicago-St. Louis Corridor Supplemental Projects Summary

The current April 4, 2011 FRA Funding Application for which this Service Development Plan supports is intended to provide for additional funding to support track, grade crossing, signal and other upgrades in the Corridor that build upon the work performed within the Cooperative Agreement. The proposed additional work is collectively termed the IL-Chicago-St. Louis Corridor Supplemental Projects ("Supplemental Projects"). The Supplemental Projects will further support high speed rail service within the Chicago-St. Louis Corridor, but are beyond the scope of the work currently approved within the existing Cooperative Agreement.

The Supplemental Projects include six tasks which are designed to enhance the ROD package of improvements previously approved by the FRA:

- Task 1 – Siding and Extended Main Track
- Task 2 – Track Upgrades
- Task 3 – PTC
- Task 4 – Private and Farm Crossings
- Task 5 – ROD Study
- Task 6 – Program Management and Construction Administration

Supplemental Projects Tasks 1, 2, 3, 4 and 5 are each distinct projects in that each Task can be performed independently of other Tasks. Each of these tasks will provide a benefit to the development and improvement of rail service within the Chicago-St. Louis Corridor. However, each task also complements the other tasks, resulting in an additive effect for improvements to the Chicago-St. Louis Corridor rail service. Task 6 is required to provide for program support to enable successful completion of Tasks 1-5.

The Supplemental Projects Tasks include the following work:

Task 1 – Passenger Siding and Main

Task 1 provides for track improvements within the Corridor by constructing a new 2.1-mile passing siding near Mazonia, Illinois (between MP 55.00 and 57.13), and the construction of 7.9 miles of extended second main track between Elwood and Joliet, Illinois (between MP 36.80 and MP 44.69). The new siding and second main will be equipped with Centralized Traffic Control (CTC) signaling as part of this task. These improvements will increase operational flexibility for both passenger and freight operations, reduce the potential for train delays, and enhance train operational safety.

The work to be performed within Task 1 includes potential refinement preliminary engineering (PE)/National Environmental Policy Act (NEPA), final design (FD), and construction of railroad upgrades between Dwight and Joliet.

Figure 1.2 at the end of this section provides a map of the locations of the proposed Supplemental Project Task 1 – Passenger Siding and Main.

Task 2 – Track Upgrades

This task includes upgrades of the existing main track. The 2010 Grant statement of work stated that IDOT will perform a limited set of improvements (i.e., not all improvements) for the Corridor area from MP 42.80 to MP 72.80. The statement of work never contemplated that all first main track upgrades from MP 42.80 to MP 72.80 would be constructed with the 2010 Grant funds; nor did it contemplate any improvements from MP 36.70 to MP 42.80.

Upon receipt of revised estimates from the Union Pacific Railroad (UPRR), IDOT has determined that the 2010 Grant funds will allow some of the upgrades between MP 54.00 and MP 72.80 to be completed. Consequently, this application seeks funding for the completion of first main track upgrades between MP 54.00 and MP 72.80 and for full main track upgrades on the remainder of the Corridor from MP 36.70 to MP 54.00, between approximately Wilmington and Joliet IL.

Completing this task will allow track readiness for increased speeds up to 110 mph operation between approximately Dwight and Joliet IL, thus reducing passenger train running time in this segment of the Corridor.

Figure 1.3 at the end of this section provides a map of the location of the proposed Supplemental Project Task 2 – Track Upgrades.

Task 3 – PTC

The 2010 Grant includes funds for Positive Train Control (PTC) improvements from MP 72.80 to MP 281.00. Task 3 consists of equipping the existing and proposed tracks with PTC between Dwight and Joliet, IL (approximately 37 miles from MP 36.70 to MP 72.80).

Implementation of a state-of-the-art signal and communications system is integral to the implementation of 110 MPH operations. Improved signaling will increase track throughput and raise the efficiency, productivity and safety of the track as well as meet regulatory requirements that will soon take effect. On 110 MPH rail, overlay of state-of-the-art signal and communications system on the existing signal system is required. A state-of-the-art system is necessary to coordinate freight and passenger operations and permit joint service to share the same track.

Subject to acceptance by the FRA and freight railroads, it is assumed that PTC system technology will be applied to all routes with speeds over 80 MPH during this phase. PTC provides for a higher level of train protection from collisions with other trains than is possible with conventional wayside and/or train cab signaling systems.

PTC is proposed to be installed in the Dwight to Joliet segment to complement the track upgrades proposed under Task 2 and will provide consistency with other sections of the Corridor that will receive PTC under the current Cooperative Agreement.

Figure 1.4 at the end of this section provides a map of the location of the proposed Supplemental Project Task 3 – PTC.

Task 4 – Private and Farm Crossings

The 2010 Grant for the HSIPR funds a dual gate crossing system at private crossings from Dwight to the East St. Louis area. After a study by the Corridor stakeholders and input from the Federal Railroad Administration (FRA), a conclusion was reached that 4-quadrant gates were more appropriate for private crossings at the 2010 Grant funded locations. This application seeks additional funding to achieve a 4-quadrant gate system at private crossings from Dwight to the East St. Louis area. It also seeks funding for extra control enhancements in the farm crossing system which was not included in the 2010 Grant. The field diagnostic process and subsequent collaborative design review work allowed stakeholders to refine the designated equipment for the farm crossings. The refined design would add farmer control panel and vehicle detection loops at each farm crossing. This will enhance the safety of the crossings, but is over and above what was included in the 2009 HSIPR funding application.

The 2010 Grant did not provide funds for private and farm crossings between Dwight and Joliet. Under Task #4, a 4-quad gate system (for private crossings) and farmer control panels and vehicle detection loops (for farm crossings) would be procured and installed from Dwight north to Joliet. The private and farm crossing improvements will increase safety on the Corridor for train crews and passengers as well as for area residents.

Figures 1.5 and 1.6 at the end of this section provide maps of the locations of the proposed Supplemental Project Task 4 – Private and Farm Crossings.

Task 5 – ROD Study

Task 5 involves conducting a lessons learned study on the ROD and related IDOT-funded high speed rail projects by RTEC/University of Illinois at Urbana-Champaign. The ROD Study will be performed to consider the three phases major phases of the Corridor Improvement Program, including:

- Phase I – Planning, to document the efforts involving service development (feasibility studies), financial, environmental and program management.
- Phase II – Design and Construction, involving a review of the process used to design, procure and construct the major capital improvement elements of the project, including trackwork, trainsets, signaling, grade crossings and stations.
- Phase III – Operations, to evaluate the resulting 110 mph high speed rail service in terms of ridership, scheduling, fare structures, railroad/operator coordination, agency coordination, documentation of initial operations and economics.

The results of this study are anticipated to provide for guidance that may result in improvements in the overall technical and administrative functions with the on-going Corridor Program, as well as providing guidance for HSR development throughout the Midwest region and the U.S.

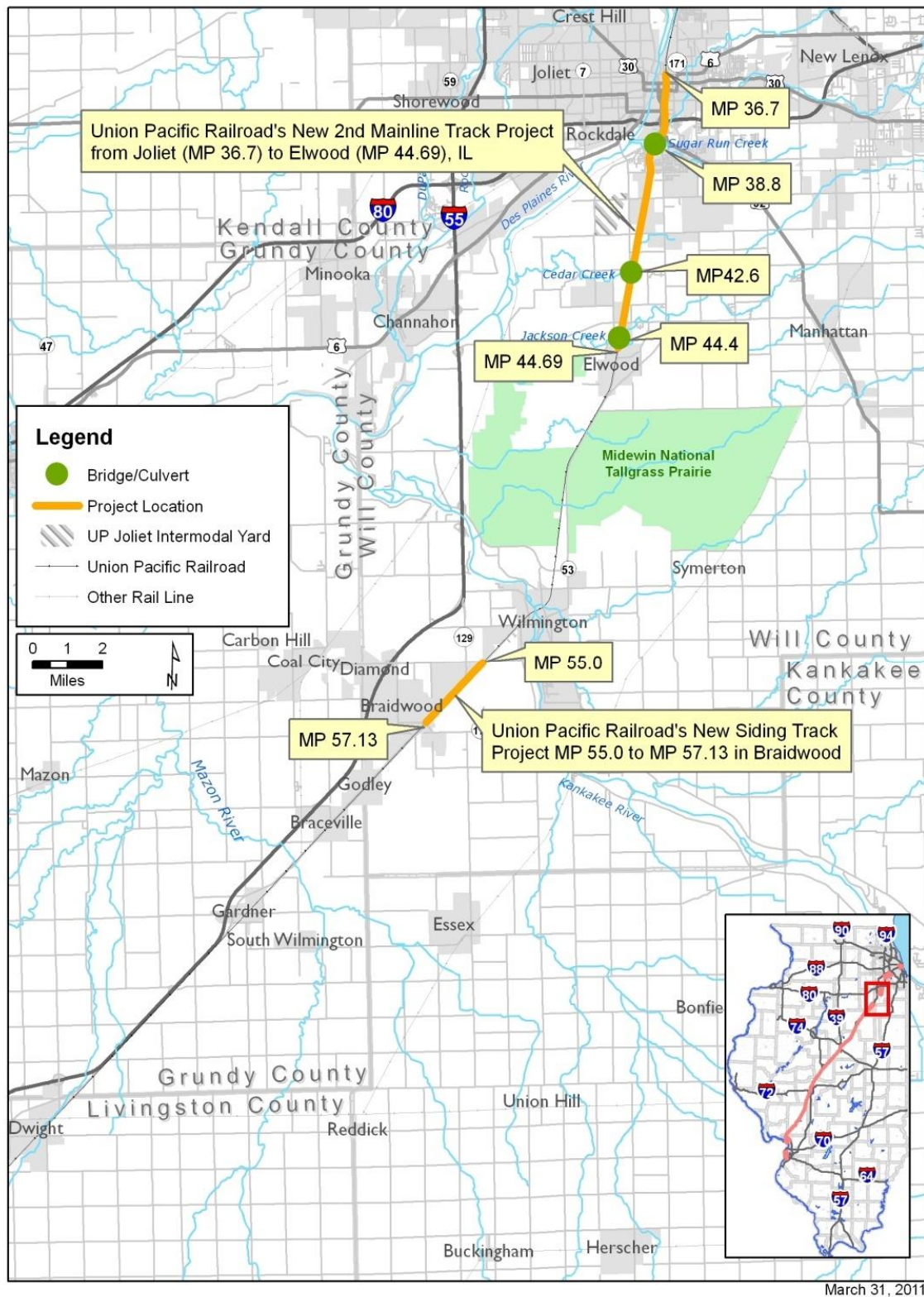
Figure 1.7 at the end of this section provides a map of the location of the proposed Supplemental Project Task 5 – ROD Study.

Task 6 - Program Management & Construction Administration

This task will provide for the program management, oversight, construction administration and quality control/quality assurance activities required to support the efforts of Tasks 1-5.

The application and supporting materials will detail the proposed study, engineering design, construction and testing/implementation schedules for the Supplemental Project tasks. For example, work on enhancing the equipment installations at the on-line private and farm crossings will follow completion of the trackwork in those areas, and is generally expected to occur in the 2013-2014 timeframe. Refer to the application and supporting materials for details on the other projects making up the corridor supplemental work, including expected durations, start dates and end dates for key phases of the work.

**Figure 1.2 – Corridor Supplemental Project Location for
Task #1 – Passenger Siding and Main**



**Figure 1.3 – Corridor Supplemental Project Location for
Task #2 – Track Upgrades**

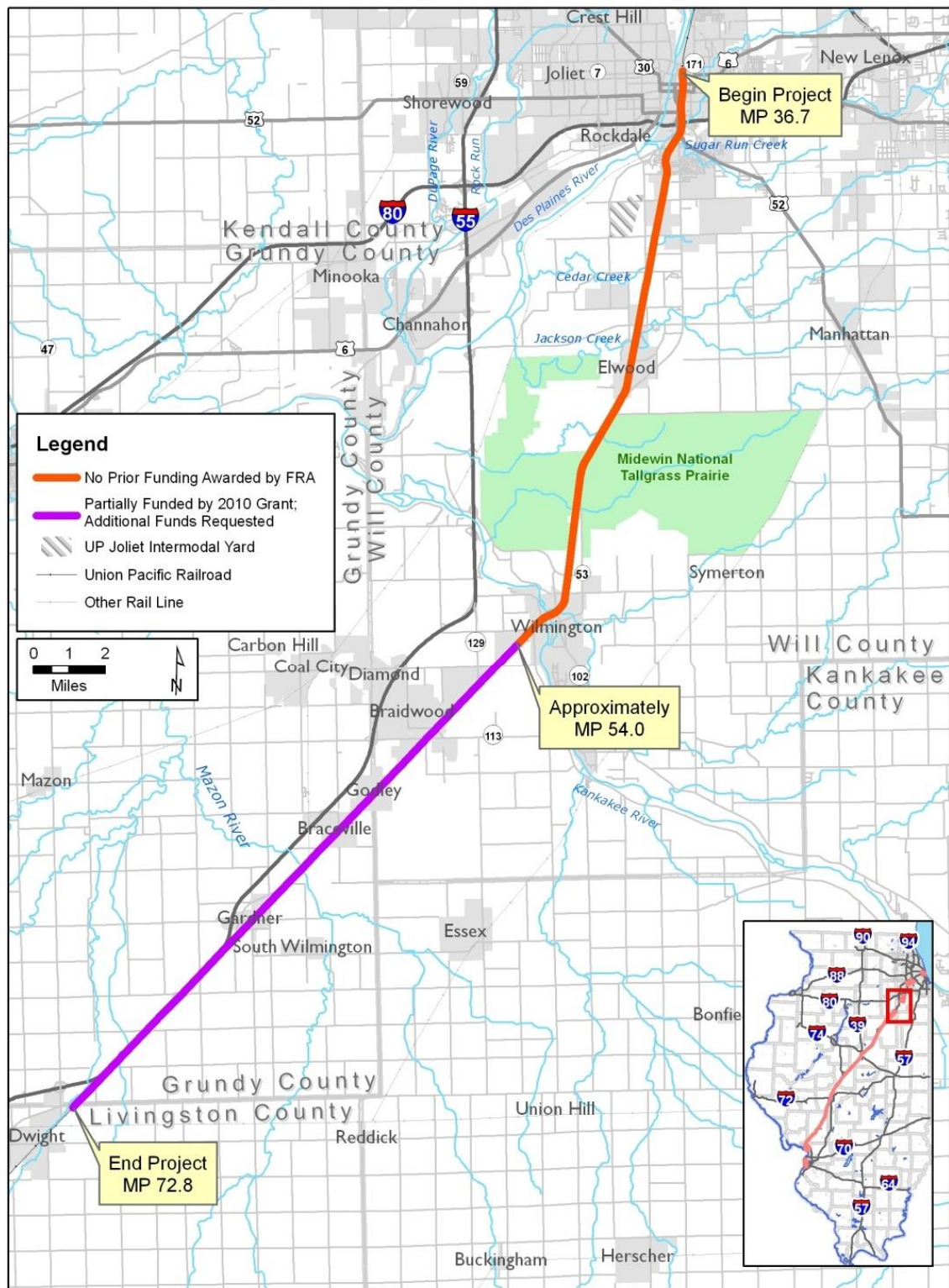
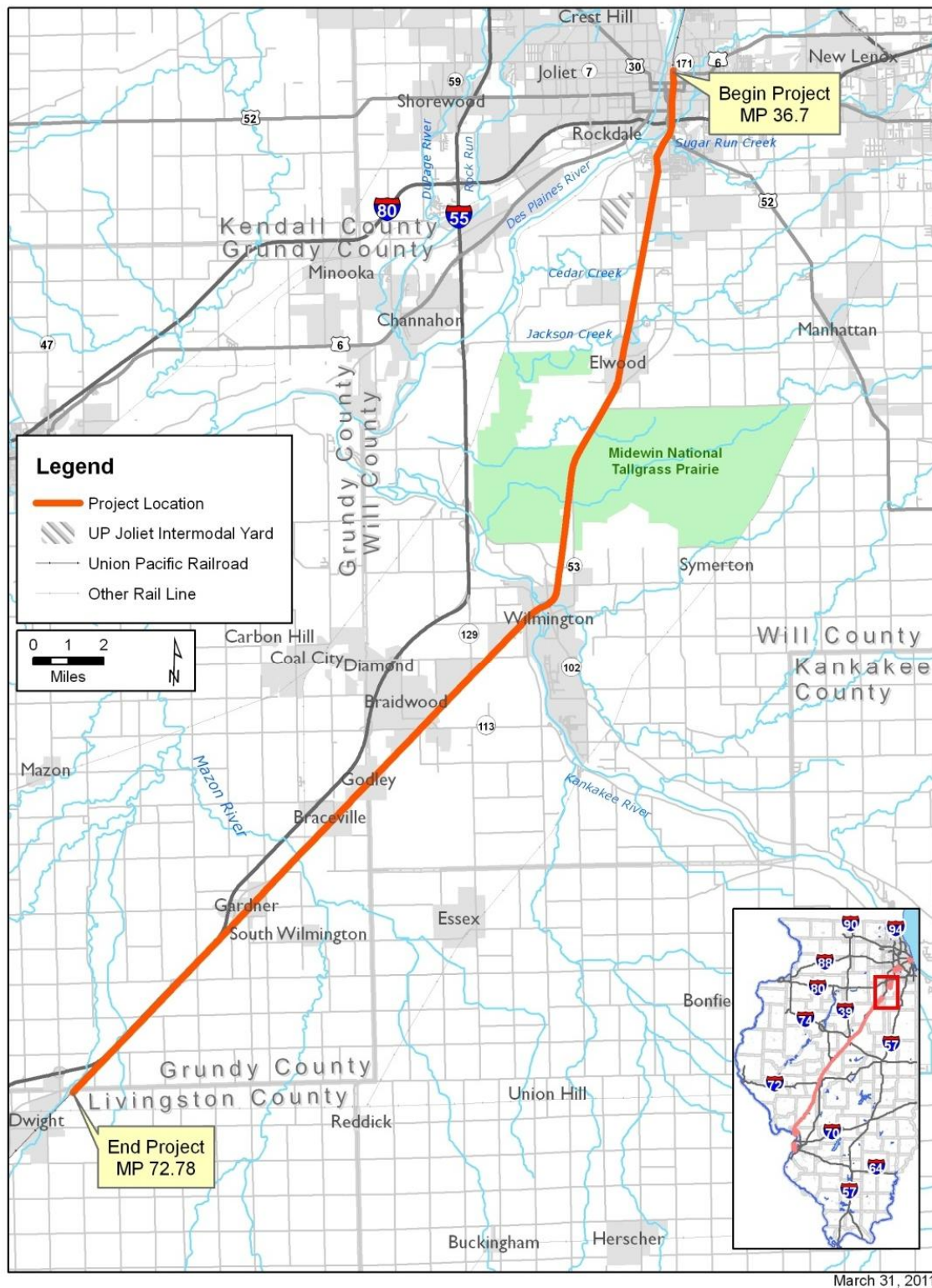
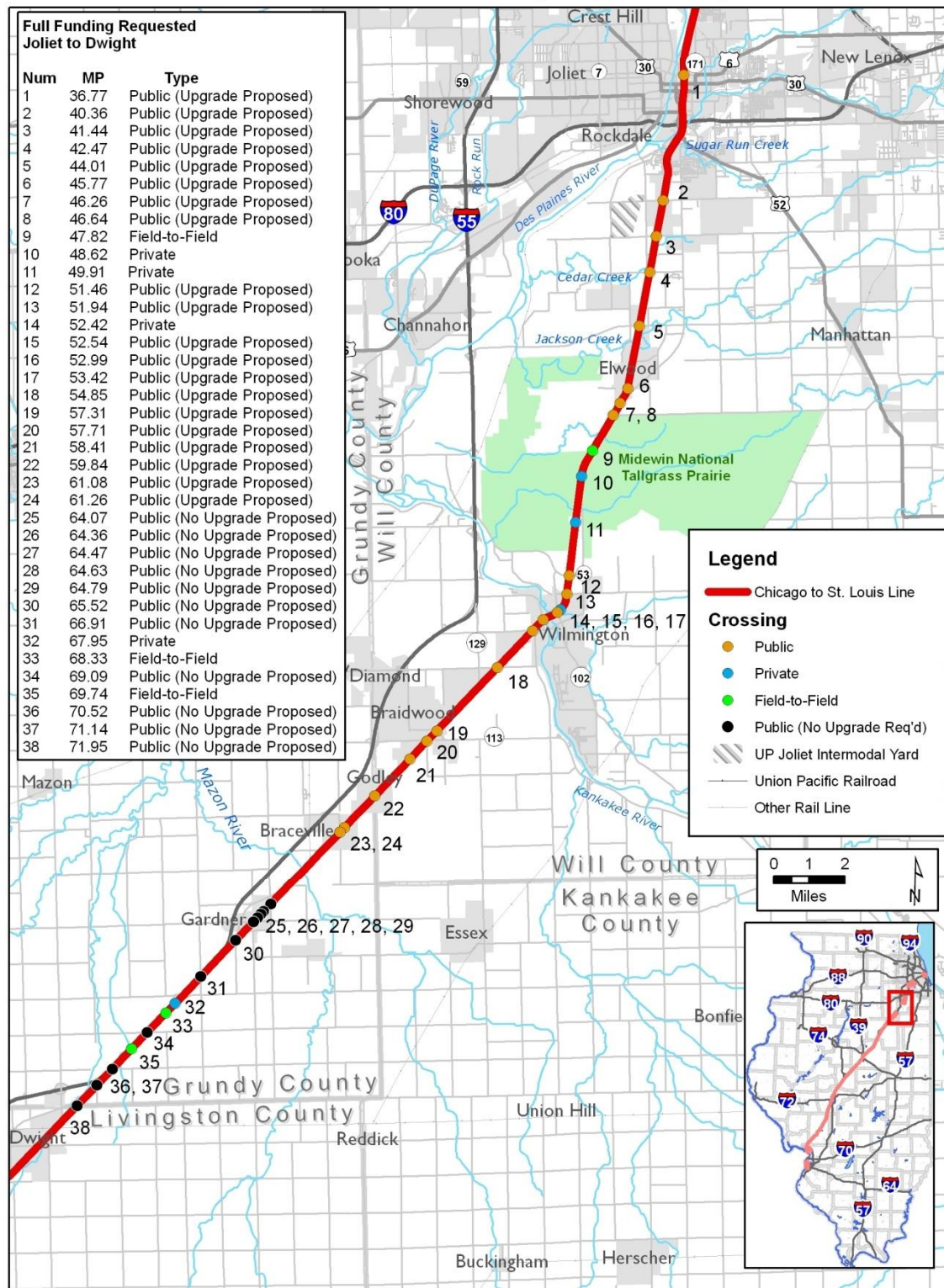


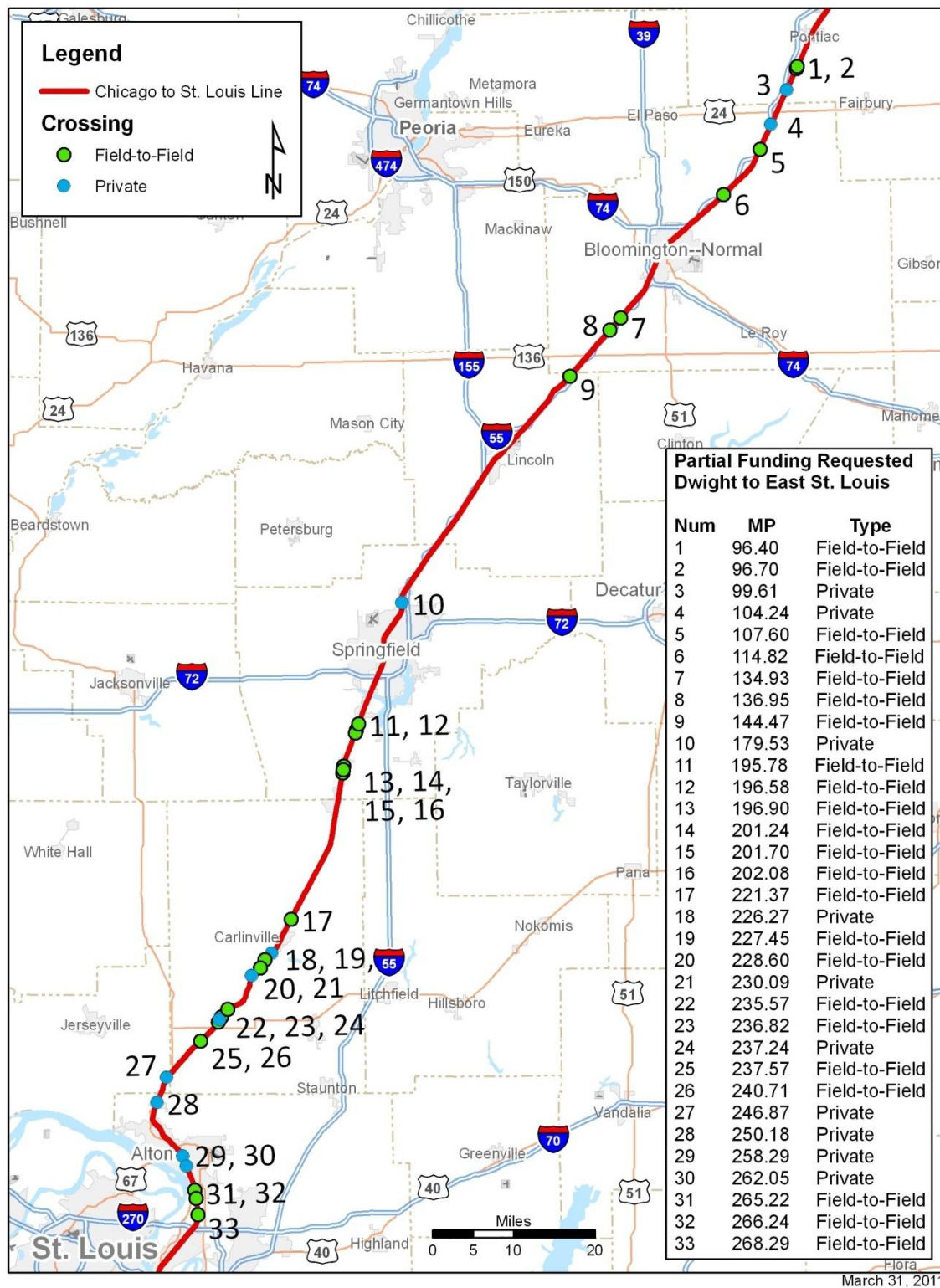
Figure 1.4 – Corridor Supplemental Project Location for Task #3 – PTC



**Figure 1.6 – Corridor Supplemental Project Location for
Task #4 – Crossings - Northern Section**



**Figure 1.6 – Corridor Supplemental Project Location for
Task #4 – Crossings - Southern Section**



**Figure 1.7 – Corridor Supplemental Project Location for
Task #5 – ROD Study**



1.2. Supplemental Projects Purpose and Need

The overall purpose of the Corridor Supplemental Projects is to permit trains to move more expeditiously, improve reliability and trip time, enhance grade crossing safety, improve train signaling systems, and enhance the marketability of intercity passenger rail service, which, in turn, will further support a more regionally balanced transportation system.

The existing transportation network consists of highway (automobile and bus), air and rail (Amtrak) travel. Currently, 99 percent of the 35 million annual trips made in the Chicago - St. Louis corridor are accomplished through automobile and air travel. This project intends to establish a more balanced modal use of the transportation network by improving rail service.

A key element of the project is to improve the ability of existing passenger and freight trains to meet each other by improving siding trackage, adding extended second mainline trackage, improving the construction and quality of all first main track, improving signal and safety systems, and ultimately completing the double tracking of the UP portion of the corridor between Joliet, Illinois and St. Louis, Missouri, which would reduce delay, improve schedule reliability, and increase average train speed to meet the goal of a four hour trip time between Chicago and St. Louis. The project will also improve passenger service without adversely affecting existing and future rail freight service, allowing the establishment of 110-mph high speed rail service within the corridor and enhancing the passenger transportation network. The Corridor Supplemental Projects support these objectives.

The need for the Corridor Supplemental Projects is based on the fact that the current FRA Grand/Cooperative Agreement covers only a portion of the Chicago-St. Louis Corridor. The Supplemental Projects provide for additional improvements that when combined with the current Cooperative Agreement work, will further the overall objective of completing improvements for the entire corridor.

An increase in rail passenger ridership is projected to occur as a result of the project, as the double-track mainline corridor would have more flexibility in terms of operations, particularly with regard to reducing the times required for complex moves, such as meets, overtakes, etc. Under this investment program, a reduction in rail travel time of nine minutes will be possible between the Corridor end points. In addition, improvements in the reliability (to 85%) and safety of rail service are anticipated as a result of this investment. Provision of an additional section of double-track mainline is also expected to mitigate the operating conflicts for intercity passenger services resulting from the increased rail freight traffic anticipated on the corridor on account of the new Joliet Intermodal Facility.

1.3. Challenge and Opportunity

From the perspective that auto and air intercity travel are competitors to high-speed intercity rail, they are tough competitors.

Air travel offers the advantage of time in flight but further analysis shows that travel to the airport and time required to prepare for boarding adds substantially to total trip time. The time advantage is diminished for trips under 500 miles and is reduced further for shorter trips.

The private automobile offers extreme convenience with near door-to-door service. The perception of cost also makes the auto seem more advantageous than it really is. Most

users only relate to the cost of fuel when evaluating auto usage when comparing to other modes, however other costs such as depreciation, maintenance and insurance are usually not used in a casual evaluation. It is also noted that some of these costs continue to some degree even if the auto is not used. The auto also has a time disadvantage but unlike cost, the factor is usually accurately perceived. The auto becomes more cost advantageous if a group is traveling together.

For the Chicago-St. Louis Corridor, the predominant mode of travel is by automobile. Intercity bus service is available by several carriers, including Greyhound and Megabus. Air travel is also available via three different airlines between Chicago and St. Louis, with at least one carrier providing service to Springfield. Intercity passenger rail service will not replace any of these other modes, but will supplement them as a viable cost effective option.

1.3.1. Costs of Alternatives

Intercity travel in the Midwest region is growing rapidly, and the increasing demand for travel cannot be easily met by existing modes. Regulatory, environmental and budgetary constraints are making it increasingly difficult to expand highway capacity and, in particular, to build new or expand existing highways. An analysis of the impact of congestion suggests rail demand in 2020 could be as much as ten percent higher if current congestion trends continue.

Unlike auto travel where most of its cost is deferred or hidden, air travel, like high-speed rail, is a commercial service and requires the customer to pay the cost of the service.

In the case of air travel, deregulation has resulted in the reduction of service and significant fare increases on shorter routes. The four major carriers in the region have increased their average flight length to more than 900 miles and find that flights of less than 300 miles are costlier and less efficient to operate, usually requiring cross-subsidy from longer flights. The phasing out of turboprop equipment in favor of regional turbojet aircraft intensifies this trend.

An analysis was undertaken to test the potential impact on a competitive response by the airlines to high-speed rail service. The analysis showed that if the airlines reduced their fares by 25 percent on routes served by MWRRS, high-speed rail ridership and revenue would fall by only two to three percent.

Because the air and highway modes (auto and bus) are finding it increasingly difficult to meet the regional demand for travel, high-speed rail will not be a replacement for existing travel modes but rather an enhancement and necessary alternative.

Some airlines have also started to analyze their cost structure by flight segment rather than origin-destination pairs, that is, a short feeder flight is assessed on its ability to economically support itself rather than relying on a cross subsidy from a longer distance connecting segment. Airlines could come to view a properly configured high-speed rail system as a replacement for their high-cost short-range flights.

1.3.2. Benefits and Impacts of Alternatives

There are numerous attributes that can be used to qualify and quantify the benefits and impacts of the travel alternatives available for a given corridor. These may include benefits or impacts on the public making the trip within the corridor, potential impacts to those residing within the corridor, physical environmental impacts, and economic influences on local economies. As described in the previous section, there are four

feasible travel mode alternatives; automobile, intercity bus, air travel and intercity passenger rail.

Rail service in this corridor presents the traveling public with a mode option that has certain unique characteristics. Automobile travel totally occupies the attention of the driver making the accomplishment of other tasks not possible or extremely dangerous. Commercial aviation severely curtails the choice of destinations. Intercity bus offers a wide range of destinations in the corridor but has not gained the acceptance of the economically prosperous customer base.

Recent events have highlighted the volatility in pricing of liquid petroleum fuels. The inherent low-rolling resistance of rail and its reduced energy demands can account for proportional reductions in emissions of pollutants associated with petroleum fuels.

While both intercity bus and air service offer limited seating space, rail travel offers comfortable seating configurations, a choice of intermediate destinations, and the ability for business travelers to work and communicate while enroute.

The majority of intercity automobile travel in the Corridor is concentrated on Interstate 55 (I-55), which primarily runs parallel to the Chicago - St. Louis Amtrak route. A new four-lane I-70 Mississippi River bridge has been proposed, which would provide additional highway capacity between Missouri and Illinois in the St. Louis metropolitan area, providing some congestion relief to I-55.

Direct, intercity bus service on the Corridor is provided by Greyhound and Megabus. It is assumed that the number of bus trips would increase proportionately with the projected growth of bus travel demand in the corridor. It is also assumed that the number of Corridor air service flights would increase proportionately to the projected air travel demand growth in the Corridor.

Intercity Rail

Currently, Amtrak service between Chicago and St. Louis is comprised of four "Lincoln Service" round trips and one "Texas Eagle" Service round trip. The "Texas Eagle" operates beyond St. Louis, extending to Texas and connecting to Los Angeles. Amtrak has proposed a restructuring of the "Texas Eagle" service, though this is not expected to materially affect the operation of these trains on the Chicago-St. Louis corridor.

All except one of the "Lincoln Service" trains call at all corridor stations; Summit, Joliet, Dwight, Pontiac, Bloomington-Normal, Lincoln, Springfield, Carlinville and Alton. The early (7:00 am) "Lincoln Service" departure from Chicago only calls at Joliet, Bloomington-Normal, Springfield and Alton. The "Texas Eagle" Service serves all of the Corridor stations except for Summit and Dwight.

While fares adjust depending on demand, recent search revealed round trip fares between Chicago and St. Louis ranging from \$48 to \$132, Coach Class.

FRA, IDOT and UPRR have agreed that additional capacity simulation work is beneficial. These new simulations and the refinement process (which began in late 2010 and continue into 2011) consider various additional potential travel time savings, including use of two locomotives per consist (reflected in the FRA funding application), improvements in track condition and operating control between Alton and Q Tower in East St. Louis, improvements in track condition and capacity between Joliet and Dwight and running time reductions possible due to easing of curves on the corridor.

As described elsewhere in this plan, the Chicago-St. Louis Corridor Supplemental Projects have been chosen for funding application as each of them offers substantial

benefits to the project in terms of increasing operational reliability, reducing running times and increasing public acceptance of the project. Specific benefits with regard to operational measures are included in the application and supporting materials. In addition, the partners (UPRR, IDOT and Amtrak) agree that continued investigation into these aspects, including computer-based operations simulations, etc. will continue.

Air Service

Three airline companies serve the Chicago-St. Louis market with direct flights; American, United and Southwest. A recent search performed in November 2010 showed a total of 27 departures southbound, and a similar number northbound. Both Chicago O'Hare and Chicago Midway airports had departures to St. Louis.

Springfield has direct air service from Chicago but not St. Louis. American and United service this route with six round trips per weekday. Likewise, Bloomington has direct air service from Chicago but not St. Louis. American Airlines serves Bloomington with three round trips per weekday.

While fares adjust depending on demand, a recent search revealed round trip fares between Chicago and St. Louis ranging from \$261 to \$497, Coach Class. Chicago to Springfield round trip fares ranged from \$389 to \$637, and Chicago to Bloomington round trip fares ranged from \$431 to \$1206. Fare information is current to March 24, 2011 (assuming two weeks advanced booking).

Intercity Bus

Greyhound and Megabus offer direct intercity motor coach services in the corridor. A third company, Burlington Trailways offers service to corridor cities but only by connecting service, resulting in a one-way travel time which is considerably longer than either of the direct service carriers.

Greyhound offers the most comprehensive service in the corridor with six daily schedules between Chicago and St. Louis. Round trip fares between these points range from \$ 42 to \$92. Springfield is served by two of these schedules and Bloomington by one of the schedules. Fares to Springfield are generally higher than the other cities. Megabus offers three round trips daily between Chicago and St. Louis with one of the schedules making a stop in Normal, IL. At the time of this survey (March 2011), Megabus fares were between \$21 and \$36. One-way travel times on the carrier's site were quoted between 5 hours, 30 minutes and 6 hours.

1.3.3. Risks Associated with the Alternatives

In the United States, 2008 was the first year traffic fatalities dropped below 40,000 in close to 50 years. Traffic death is the #1 cause of death in persons aged 5 to 27. Approximately 100 times the fatality rate are injured and 10 times the number are seriously injured due to crashes. Weather conditions have an adverse affect on crash rates and the lack of enforceable regulations do nothing to deter drivers from continuing travel in severe conditions.

Commercial air travel has proven to be a very safe mode. Aircraft can safely fly over, around or even through all but severe meteorological conditions, although passenger fear becomes a factor. A degree of this safety is derived from the highly-trained air crews and the professional judgment brought to bear, and also the advanced weather monitoring systems and a set of enforceable regulations that limits flight in unsafe circumstances. The experienced air traveler knows that safety has a price in delayed or

cancelled flights, unexpected stranding in mid-trip, and other inconveniences that can make air travel less than pleasant.

Passenger rail's safety record is also very good and isn't as sensitive to foul weather conditions. Rail vehicles successfully navigate all but the most severe wind, ice or flood conditions. Passengers also have a greater sense of safety in unsettled conditions. The less-than-satisfactory on-time performance of American intercity passenger rail can be almost universally attributed to the use of infrastructure designed for freight transportation rather than scheduled, lower margin passenger services. The goal of the Chicago-St Louis high-speed rail corridor improvement projects is to correct the infrastructure deficiency.

No significant risks are anticipated with this project for rail system infrastructure improvements. The rail infrastructure improvements are proposed to be mostly on existing UP property. Property acquisition may be required for some of the new passing sidings and upgraded station facilities, but there is expected to be significant community support for stations, lessening the likelihood of property acquisition issues.

The trackwork, communications and signaling and station site upgrades included with the project are not atypical or complicated for railroad infrastructure upgrade projects, and are not anticipated to present any significant construction or schedule risk.

1.3.4. Sustainability

System Sustainability

IDOT and UPRR have a significant and long-standing record of achievement in terms of making improvements to the corridor. Their commitment to initiate and complete the 2010 and 2011 (and following years) construction work on the corridor is further demonstration of this track record. See also Section 5.2 of this plan which details the many inter-party agreements which have already been executed and those where negotiations are on-going. This work is further evidence of the collaborative work the parties have undertaken to ensure the success and sustainability of the project.

IDOT supports four daily round trips of the "Lincoln Service" in the Chicago to St. Louis corridor. The high-speed rail service will largely replace this current conventional service with the ability to attract higher ridership and revenue.

IDOT has demonstrated a significant, sustained commitment to supporting and expanding rail transportation options throughout the state and on key corridors throughout Amtrak's existence. The State's recent doubling of support on three corridors has achieved substantial results in terms of increased train frequency and ridership over the past two years. IDOT also has a sustained history of having supported major capital improvements on passenger rail corridors throughout the state, including implementation of state of the art signaling and grade crossing protection systems, as well as major track improvement projects.

The High Speed Rail 2010 Construction Agreement was executed by IDOT and UPRR on July 16, 2010. This was a significant milestone for the project, as it established the work to be performed by UPRR for IDOT during 2010 to begin the process of improving the Chicago – St. Louis Corridor to accommodate the implementation of high speed intercity passenger rail.

The Service Outcomes Agreement was executed by IDOT and UPRR on December 20, 2010. This is another major milestone for the project, as it sets forth a 20-year term of agreement, whereby UPRR agrees not to abandon the rail line and to maintain access to

the line. In addition, IDOT and UPRR have agreed that service agreements will be binding on any new owner of the corridor or a lessee for partial or full sale or for assignment or lease of the line.

With regard to on-going maintenance costs, IDOT and UPRR are currently in negotiations to develop a maintenance agreement to address Corridor maintenance costs over the next 20 years. Within this agreement, IDOT will pay the incremental maintenance cost difference between Class 4 and Class 6 track. IDOT has also agreed that it will pay for maintenance in the event UPRR abandons freight operations on the corridor. IDOT has further agreed that it will pay for all maintenance cost requirements for a one-year period if it ceases passenger service. If UPRR ceases operations on the corridor, IDOT would take over as offeror or follow the relevant STB statute to maintain continuous passenger service. UPRR has committed to maintain the line following any cessation of rail service, contingent on IDOT funding. Specific provisions of the maintenance agreement are under negotiations.

Environmental Sustainability

The rehabilitation of the on-line rail stations presents opportunities for improving energy performance, minimizing water use, improving construction practices, and selecting materials with good life cycle assessments. The stations and rail facilities will be considered as whole buildings, with interrelated buildings systems that deliver high-performance. Green design principles can inform this process by guiding the designers to consider the most environmentally optimal solution for the buildings, and consider how the buildings can improve and enhance the environment they are built in.

But also, IDOT will require, where practicable, that stations and related facilities are designed and built so that they can be certified using the US Green Building Council's Leadership in Energy and Environmental Design (LEED) rating system. When identified as a goal early in development, rail facilities can achieve Silver or Gold certifications.

Design teams for the buildings associated with the high speed rail project will consider energy savings strategies for lighting, heating and cooling, in addition to organizing the project to reduce construction waste, improve water efficiency, select materials with good life cycle assessment ratings, consider natural ventilation and daylight, enhance the indoor air quality and use low VOC products.

LEED V3 has advanced the assessment of sustainability to explicitly measure important GHG reduction strategies for buildings. Design teams will design to current ASHRAE standards, and client teams will work to properly site and program building locations in order to achieve this aggressive rating standard.

Green design practices will be a part of the Corridor supplemental projects being applied for as part of the April 4, 2011 work. For example, the Metro St. Louis station will conform to these practices and will build on the conceptual design work done for the ROD package on-line stations, as well.

Outside of the buildings in the system, the rail systems themselves can be designed and delivered in a way that respects the environment through which they run. For example, the new rolling stock to be procured as part of the ROD package of improvements will feature improved emissions and fuel economy, compared to existing equipment.

In addition, the ability to electrify rail systems (though not included in either the ROD or Full-Build applications) harbors the potential for the system to move away from fossil-

based petroleum fuels and generate required power from a wide variety of sources, including those with little or no environmental impact.

1.3.5. Corridor Development Synergies

The Chicago-St. Louis HSR service will provide options for the residents of Illinois and Missouri for an alternative means of travel within Illinois for purposes of employment, business or vacation.

This service will be an integral part of the Midwest's high-speed intercity passenger rail system, providing additional connections through Chicago to other Midwest and national railroad destinations. With Chicago being the hub of the Midwest Regional Rail System, the Chicago-St. Louis service will provide connections between the cities and towns served within the corridor to the rest of the MWRRS. Thus, passenger rail travel will be available and practical between St. Louis, Springfield and other cities and communities along the Chicago – St. Louis corridor, and all other routes and destinations served by the MWRRS including Milwaukee, WI; Dubuque, IA; Detroit, MI; Cleveland, OH; Cincinnati, OH; and others.

The Chicago – St. Louis high-speed intercity passenger rail service will increase mobility choices and stimulate economic development throughout the region. The system affords the opportunity to:

- Achieve significant reductions in travel times and improve service reliability,
- Introduce an alternative to auto travel to many small towns and cities of the Midwest that lack travel choices,
- Introduce a regional passenger rail system designed to generate revenues that cover operating costs when it is fully implemented,
- Provide major capital investments in rail infrastructure to improve passenger and freight train efficiency, safety and reliability on shared rights-of-way, and
- Provide impetus for station-area development

An important feature of the corridor development is the role of the stations. Stations will be the gateway to communities and provide the “front door” to the system. At this “gateway” or “front door”, considerable joint development potential will exist. Increased train operations will encourage service industries to locate at the station, and its immediate surroundings. Such activity will generate both commercial and residential development. Industries looking for a home along the intercity passenger rail system will see it as a good “seeding” ground for business. As a result, a key output of the community analysis is the increase in property values that can be expected at station locations. These can be equated to the joint development opportunities, which will exist in and around the stations for public-private partnerships. Of the development, it is anticipated that approximately one half of the total will come from private sector investments, one quarter from state, county and municipal sources, and the final quarter from the Federal government.

The improvements to the Chicago to St. Louis corridor are expected to create significant near-term economic benefits in the corridor in addition to the State of Illinois and other regions of the United States. The Chicago to St. Louis corridor's economic benefits from the project would be driven by an increase in construction spending in the region. These project expenditures would generate a short term increase in demand for construction-related labor and material as well as engineering and technical services in the corridor. In addition, as part of the project, it is anticipated that rolling stock will be procured.

While it is not yet known where the rolling stock will be manufactured, the project would generate additional economic benefits in that region as well.

Based on the estimated capital construction expenditure, it is estimated that 5861 direct and indirect engineering, construction and other short-term jobs will be generated within the corridor as a result of this project. The associated estimated earnings for these jobs are \$92,922,000 and the projected resulting economic output is \$1,347,708,000.

For ongoing job creation, it is estimated that the annual operations and maintenance budget for the Chicago - St. Louis Corridor Intercity Passenger Rail Service will generate 407 jobs with an earnings of \$23,342,000 and an economic output of \$98,247,000.

2. OPERATIONS

2.1. Development Phasing

Throughout the remainder of this document, two phases of corridor development are referenced:

- 04ROD Phase refers to a set of corridor improvements that was environmentally cleared under a 2003 Final Environmental Impact Statement and its Record of Decision issued the following year.
- Double Track Phase is the full build-out of the corridor that provides for 110 MPH operations for most of the length of the corridor.

2.1.1. 04ROD Phase

The 04ROD Phase will provide High-Speed Rail (HSR) passenger service between Chicago and St. Louis. South of Dwight Illinois; maximum operating speed will be 110 MPH, where safe/practical. North of Dwight, the existing maximum operating speed of 79 MPH will be maintained under the current 04 ROD Phase work as approved in the Cooperative Agreement.

The Supplemental Projects work under Tasks 1, 2 and 3 will provide for an extension of 110 mph operations (where save/practical) north of Dwight to Joliet, Illinois.

Capacity simulations are required to determine the possible impacts of this service enhancement. These simulations and refinements of the results are expected to occur in late 2010-early 2011.

The statement of work for the Cooperative Agreement identifies the key milestones, responsibilities and deliverables associated with the refinement of the operating plan, achievement of the objectives as identified in the ROD funding application and the possible performance betterments to be mutually investigated and agreed-to prior to implementation.

A key aspect of the implementation of the ROD Package of Improvements is that the way to most expeditiously accomplish the track and right-of-way improvements is to shut down operation of the rail line for extended periods, allowing the UPRR Track Renewal Train (TRT) to work without interference. This was done successfully during the 2010 construction season and will be employed in each of the succeeding years (2011 through 2014) of the ROD construction program.

There are considerable operations impacts to this approach. UPRR has agreed the freight trains will not operate over the affected sections of the corridor during the times when the TRT occupies the corridor. Amtrak and UPRR also agreed that the "Texas Eagle" trains would operate via an alternate UPRR route during the construction season.

In the case of the "Lincoln Service" trains, the action taken during the TRT construction work has been to substitute express bus services. The bus substitution typically begins on or about April 1 of each year (2011 through 2014) and will extend until approximately November 30 of each construction year (2011 through 2014). There is a cost associated with providing the substitute bus service (and bus service management), which has been included in the updated ROD Financial Plan. Based on the 2010 experience, the responsibility for establishing the contractual relationship with the bus service provider and for setting the limits of the bus operation rests with Amtrak.

Certain of the Supplemental Projects will affect operational statistics/outcomes. For example, extending PTC and the limits of 110 mph passenger train operation (where safe/practical) from Dwight to Joliet (Tasks 2 and 3) will have a positive impact on travel times. Adding a siding at Mazonia and extending the second main track over a 7-mile segment between Elwood and Joliet (Task 1) can be expected to improve operating reliability (on-time performance, etc.) and will also increase operational flexibility, leading to benefits for both the passenger and freight trains on the corridor. Preliminary details with regard to these benefits are included in the Funding Applications and supplementary materials. IDOT and UPRR have agreed that detailed analysis of these improvements will be a part of the on-going collaborative operations analysis efforts.

2.1.2. Double Track Phase

This phase will build upon the currently approved work within the Cooperative Agreement and the proposed Supplemental Projects by completing the currently envisioned improvements in the Corridor to support eight high-speed round trips between Chicago and St. Louis on a 3 hour 50 minute schedule. The "Texas Eagle" also continues to operate within the corridor, but would remain a 79 mph maximum speed train.

The number and type of road/highway at-grade crossings would also be considered by this future program to identify possible closures, upgrading with more sophisticated warning systems, and/or where grade separation would be warranted. Further station facility improvements might be required for increased service levels (including grade-separated access to/from platforms), although local communities would be solicited for funding for those improvements. A maintenance facility is programmed for St. Louis under this investment program, as is a grade separation from the NS Railway at Iles crossing in Springfield.

Additionally, there will be a need for the procurement of additional train sets with the increase in service level.

2.2. Stations

The Chicago- St. Louis Corridor Improvement Program passenger stations will not be impacted by the Corridor Supplemental Projects.

2.3. Schedules

Proposed service schedules have been developed for both phases of the project and are included within the 04ROD Package of Improvements that supported the current Cooperative Agreement.

The Supplemental Projects work will result in a reduction of nine minutes in one-way time between Chicago and St. Louis. There is also an expectation of a 5% increase (to 85%) in on-time-performance for service within the Corridor. Additional details are provided in the associated Supplemental Projects FRA application form.

The UPRR is currently in the process of developing additional information to further quantify the benefits and schedule impacts for the work within the Supplemental Projects.

2.4. Rolling Stock

The rolling stock programmed for the Chicago-St. Louis Corridor Improvement Program is not impacted by the improvements proposed under the Supplemental Projects.

2.5. Operational Analyses

FRA, IDOT and the UPRR have agreed that further operational analyses and capacity simulations are required for the proposed HSR service, particularly with regard to additional improvements to the service plan and possible contributors to a reduced one-way travel time. This will also include the improvements provided by the Supplemental Projects.

Additional details are provided in the associated Supplemental Projects FRA application form.

2.6. Railroad Operation Performance

The results of the simulation and operations analysis performed for the 04ROD Package of Improvements that supported the current Cooperative Agreement reveal that performance will be improved as a result of both phases of the project. As expected, the greatest improvements will come with the completion of the Double Track Phase. Current passenger service in the Corridor requires 5 hours and 30 minutes between Chicago and St. Louis. After the completion of the 04ROD, the one-way travel time for a standard HSR train will be approximately 5 hours. When the improvements associated with the Double Track phase of the work are completed, the one-way travel time will be as low as 3 hours and 50 minutes. This is a time reduction of 1 hour and 40 minutes or 30.3%.

The Supplemental Projects are also expected to positively affect the operational performance expectations for both the freight and passenger operations on the corridor. As previously noted, the Supplemental Projects work is estimated to result in a reduction of nine minutes in one-way time between Chicago and St. Louis. A 5% increase in on-time-performance for service within the Corridor is also anticipated. Ridership is expected to increase by 21,300 riders annually starting in 2014.

Possible benefits from the Special Projects improvements can include: reduced travel time by extending limits of 110 mph operation (where safe/practical) between Dwight and Joliet; and, increases in operational reliability/flexibility by virtue of building the additional siding at Mazonia and constructing 7 miles of extended second main between Elwood and Joliet). UPRR and IDOT agree that the collaborative operations analysis process will continue over the duration of the project and will incorporate these and other possible operational impacts as they become part of the corridor improvement program.

Please refer to Section C, question 14 within the associated Supplemental Projects application form for additional documentation relative to the expectations for operations performance enhancements resulting from the Supplemental Projects.

3. CAPITAL NEEDS

The infrastructure improvements to be performed for the Chicago-St. Louis Corridor are cumulative in nature. That is, the improvements to be performed for the 04ROD Phase will provide a basis for and support the improvements proposed for the Special Projects, which in turn will support the improvements proposed for the subsequent Double Track Phase. The goal of the engineering design for infrastructure improvements is to avoid duplication of construction efforts and to minimize “rework” between Phases to the greatest extent possible.

The larger Corridor improvement program to which this application supplements, is estimated to require an investment of \$1.202 billion. The total estimated amount for the Supplemental Project tasks to the larger program is projected at \$248.5 million in 2011 dollars, as shown in Table 3-1.

Table 3.1 – Supplemental Projects Total Projected Costs (2011 Dollars)

IL-Chicago-St. Louis Corridor Supplement Program Tasks	Task Cost
Task 1 – Passenger Siding and Main	\$ 102.4 million
Task 2 – Track Upgrades	\$ 76.2 million
Task 3 – PTC	\$ 6.5 million
Task 4 – Private and Farm Crossings	\$ 23 million
Task 5 – ROD Study	\$ 0.9 million
Task 6 – Program Management and Construction Administration	\$ 39.5 million
TOTAL	\$ 248.5 million

Preliminary estimates of total Project costs (design and construction) are \$ 248.5 million (2011 dollars) and \$ 281.5 million in year of expenditure (“YOE”) dollars. The YOE dollars for the project are shown in the supporting forms work sheets attached to IDOT’s application for federal assistance.

These costs will be refined throughout the final design phase as project details become available. Costs will also be updated during the construction phase as projected costs turn into actual expenditures, and cost escalation (inflation) factors for out-year expenditures become more reliable.

These costs are based on UP’s experience, cost estimating practices and procedures to develop a rough order of magnitude quantity and unit costs for the majority of the work. These costs were reviewed by IDOT and its program manager, Parsons Brinckerhoff. These costs will be refined as the Project moves through the final design and construction, and more information becomes available on unit costs and site conditions.

4. OPERATING AND FINANCIAL RESULTS

4.1. Ridership Forecasts

The FRA funding applications for both 04ROD and Double Track Phases forecasted that passenger operations would begin in August 2014. This schedule is being driven by the acquisition of rolling stock and the installation of Positive Train Control. Infrastructure construction, with the exception of the train control system, is expected to be complete and ready well in advance of the operations date. The funding applications were prepared prior to the inception of the PRIIA Section 305 rolling stock procurement effort. The timeline for completion and adoption of the various PRIIA procurement specifications may alter the schedule by which the Chicago-St. Louis rolling stock can be designed, built and delivered.

The Supplemental Projects are forecast to increase annual ridership above that previously projected for the 04ROD by 21,300. Estimates are not yet available for future ridership above that noted in the previous paragraph.

4.2. Projected Revenue

Primary revenue sources are ticket sales and fees from station concession licenses. Other sources are profits from on-board services (food and beverage), express package services, parking fees and profits from station development.

The Supplemental Projects are not expected to significantly impact projected revenue forecasts previously developed for the 04ROD and Double Track Phases.

4.3. Operating and Maintenance Costs

Operating and maintenance costs for the Corridor were reflected in IDOT's October 2009 funding application. These cost estimates were based on the distance from Chicago to St. Louis rather than what was ultimately financed by FRA (see Grant Cooperative agreement between IDOT and FRA, December 2010). It drew on a variety of sources. Previous estimates by the Midwest Regional Rail Initiative (MWRRI) were reviewed and refined to provide updated input. It was also recognized that UPRR would have responsibility with regard to the on-going maintenance of the HSR corridor and the rail carrier engaged a specialty sub consultant to provide maintenance cost input for the mature corridor. Amtrak experience was also reflected in this process.

Operating revenues for the Corridor were forecast on the basis of anticipated demand for the service, starting from the prior MWRRI work, updated by the consultant team as part of the application process. The forecasting in the application extended only through the tenth full year of operation. To provide the required 20-year projection, the PMC prepared demand and revenue forecasts which extend out to 2035. These projections show that the Corridor may reach a state where it breaks even, between the 10th and 20th full year of operation. However, note that several simplifying assumptions have been applied to arrive at these results and a relatively crude method for extrapolating the information and are illustrated below. Many factors can change over the next five, let alone 20 years, so a continual review and refinement of ridership, revenues and costs is included in the Corridor development process to ensure that the latest data and most recent trends are reflected as the corridor matures.

UPRR is currently investigating similar subdivision with comparable freight tonnages running at Class 4 service. As these costs are accumulated and reviewed by the

stakeholders, the baseline for UPRR's commitment will be established within the Corridor. It is possible that UPRR's financial obligations to maintain the infrastructure will act as an incentive for UPRR to maximize its return on investment by increasing its freight service along the Corridor. Increased freight traffic may conflict with passenger schedule performance. These scenarios will be examined once baseline costs are established by UPRR and verified by the stakeholders. The key will be in presenting actual measured-mile type costs.

IDOT and UP are negotiating a maintenance agreement for the 2A Improvements (those subject to the 2011 construction agreement between the parties, dated March 4, 2011). The agreement will finalize the maintenance cost details. The maintenance agreement will be amended upon award of additional FRA funding, if necessary, to reflect the supplemental Corridor work. The maintenance cost participation by the parties will be based on an incremental maintenance approach. UP will be responsible for the costs associated with maintaining the track to FRA Class 4 standards. IDOT will pay the additional maintenance costs to maintain the track to FRA Class 6 standards. The parties are negotiating a cost allocation methodology where their respective costs will be derived from a formula including volume variable elements (such as forecasted ton miles and train miles) and other variable elements. A final maintenance agreement between IDOT and UP will be completed shortly.

Specific operating and maintenance costs for the Supplemental Project are being determined by UPRR.

Additional information and detail relative to the operating and maintenance costs for the Supplemental Projects is located in the associated Financial Plan and FRA application.

5. BENEFITS

5.1. User Benefits

Four feasible travel mode alternatives exist within this corridor. Automobile, intercity bus, rail and air travel are existing and available travel modes, with high-speed passenger rail proposed to replace most of the conventional rail service.

High-Speed passenger rail travel is a less stressful mode of travel than any other alternative, offering more options for travelers in terms of amenities, convenience and direct travel to city centers. For those who do not desire to drive, the new high-speed rail service will offer an option to intercity bus service or air travel. From Chicago, air service is only available to St. Louis, Springfield and Normal/Bloomington. Air service to the two intermediate cities is of limited frequency and tends to be costly.

Rail travel offers comfortable seating configurations, a wider choice of destinations, and the ability for business travelers to work and communicate while enroute. Although train travel takes longer than air, the sometimes lengthy trip to the airport and waits in airport lines can be avoided and a better use of the time can generally be made.

Non-business travelers including both individual travelers and families on vacation will also enjoy the service with the opportunity to socialize, read, use their laptops, visit the café car for a meal or snack, or to just relax and watch the scenery.

The work to be performed with the Supplementary Projects provides an incremental improvement to all the user benefits that are applicable to the Corridor.

5.2. Non-user Benefits

Those that do not use the system (non-users) will also benefit from the implementation of the high-speed passenger rail service between Chicago and St. Louis. Some of these benefits would be economic in nature, others related to improvements to safety and/or quality of life and some related to positive environmental influences.

The implementation of high-speed intercity passenger rail service within the Corridor will promote transit oriented development within the Corridor. This development is likely to be focused at or near the station locations. Because many of the stations are in downtown areas, there is an opportunity to increase pedestrian flow and traveler patronage of businesses in these areas. The resulting increased traffic for restaurants, snack shops, souvenir shops and other businesses near the station areas would foster economic growth.

The implementation of the new service is expected to result in a reduction of traffic on the highways within the corridor which will benefit those who use the roads and highways within the corridor. Replacing some portion of automobile traffic with more efficient passenger rail service will also enhance safety, benefit the environment and reduce the U.S. dependence on foreign oil.

To accommodate high-speed operations, improvements to grade crossing protection will increase safety to those using the highways. Typical improvements will include four-quadrant gates with speed and motion detection to optimize gate-down time.

Combined, these at-grade crossing improvements will enhance the safety of the entire corridor, providing safety and quality-of-life benefits to those that live in the area as well as those traveling through the area.

An additional benefit of the project is upgrade of freight trackage to maintain and improve freight services on the route.

The work to be performed with the Supplementary Projects provides an incremental improvement to all the non-user benefits that are applicable to the Corridor.

5.3. Economic Development and Stabilization

The enhancement of the existing rail service connecting Chicago and St. Louis, along with the intermediate cities along the route establishes improved mobility options for the citizens of Illinois and Missouri.

During both the 04ROD and Double Track Phases, the rail system will be the source of well-paying jobs ranging from the highest skill levels to heavy labor and service categories.

The system will support economic development, especially at intermediate cities through convenience access to markets and services. Rail systems represent an investment in a fixed route that cannot be easily relocated. The commitment in improving the rail service on a particular route represents the commitment of policy makers to those located on the route and provides stability that encourages outside investment.

5.4. Job Creation/Preservation

The improvements in the 04ROD Phase for Dwight to St. Louis are expected to create significant near-term economic benefits in the corridor, in addition to the State of Illinois and other regions of the United States. The Dwight to St. Louis corridor's economic benefits from the project would be driven by an increase in construction spending in the region. These project expenditures would generate a short term increase in demand for construction-related labor and material as well as engineering and technical services in the corridor. In addition, as part of the project, it is anticipated that rolling stock will be procured. While it is not yet known where the rolling stock will be manufactured, the project would generate additional economic benefits in that region as well.

To quantify the near-term economic benefits of this project an analysis was conducted utilizing Bureau of Economic Analysis Regional Input-Output Modeling System (RIMS II) multipliers. RIMS II multipliers classify each capital cost category according to industrial sectors, using North American Industry Classification System industry codes, and can vary widely depending on the geographic region being analyzed. This particular analysis utilizes RIMS II data for the State of Illinois and McLean County.¹ The multipliers were used to determine the quantity and industry composition of benefits generated by the project resulting in estimations of short-term job creation, earnings, and economic output as a result of the project. The multipliers estimate two types of impacts:

- **Direct Impacts:** Direct impacts represent new spending, hiring, and production by civil engineering construction companies to accommodate the demand for resources in order to complete the project.
- **Indirect/Induced Impacts:** Indirect impacts result from the quantity of inter-industry purchases necessary to support the increase in production from the

¹ The McLean County demographics were assumed to be representative of the Dwight to St. Louis corridor region. As such, only McLean County and the State of Illinois RIMS II multipliers were utilized. RIMS II industry codes 7 (*Construction*), 47 (*Professional, Scientific, and Technical Services*), and 16 (*Other Transportation Equipment Manufacturing*) were utilized in this analysis.

construction industry experiencing new demand for its goods and services. All industries that produce goods and services consumed by the construction industry will also increase production and help preserve or create new jobs to meet the additional demand. The level of inter-industry trade within the area will determine the size of the indirect impact. Induced impacts stem from the re-spending of wages earned by workers benefitting from the direct and indirect activity within area. For example, if an increase in demand leads to new employment and earnings in a set of industries, workers in these industries will spend some proportion of their increased earnings at local retail shops, restaurants, and other places of commerce, further stimulating economic activity.

In addition to measuring the effects of the project on the Dwight to St. Louis corridor economy, the economic impacts of the project that will be realized in other areas were also quantified. These impacts, referred to as “spillover” benefits, reflect the inter-county trade that occurs with supply industries.

Job creation specifically applicable to the Supplemental Projects is estimated to include an additional 475 jobs during the construction period. The total final design and construction job creation is anticipated to be 1,910 jobs.

6. PROGRAM IMPLEMENTATION PLAN

6.1. Schedules

The program schedule for the Chicago-St. Louis Corridor Improvement Program under the current FRA Grant/Cooperative Agreement provides for a project performance period of 05/01/2010 through 12/31/2015.

The proposed Supplementary Projects work will be completed within the existing Cooperative Agreement schedule, so all Tasks within the Supplementary Projects will be completed by 12/31/2015. The estimate timeline for each of the Supplementary Projects tasks is as follows in Table 5.1:

Table 6.1 – IL-Chicago-St. Louis Corridor Supplementary Projects Timeline

Task No. and Description	Estimated Timeline
Task 1 – Passenger Siding and Main	01/2013 to 12/2014
Task 2 – Track Upgrades	04/2012 to 06/2015
Task 3 – PTC	Immediately to 12/2015
Task 4 – Private and Farm Crossings	Immediately to 12/2014
Task 5 – ROD Study	04/2011 to 03/2014
Task 6 – Program Management and Construction Administration	Immediately to 12/2015

6.2. Project Management Approach

IDOT's Bureau of Railroads is responsible for the overall project management for the development and implementation of the Chicago-St. Louis service. Key stakeholders that have been deeply involved throughout the project development and implementation process have included the FRA, the Illinois Commerce Commission (ICC), the operator of the service (Amtrak), the host railroads --Union Pacific Railroad (UPRR) and Canadian National Railway (CN), KCS, and TRRA and key representatives for the communities and cities along the corridor.

Beginning February 2010, Parsons Brinckerhoff was retained by IDOT as the Project Management Consultant (PMC) to assist IDOT with the development, design, public involvement and implementation of the new service. Once the service has been implemented, the primary responsibility for on-going operations will be by Amtrak/Contract Service Providers.

The PMC assisted IDOT in preparing a Project Management Plan (PMP) for the Chicago-St. Louis Corridor Improvement Program. The PMP was issued on November 30, 2010 and has been accepted by FRA. The Supplementary Projects work will abide by the same Project Management Plan.

6.3. Financial Plan

A Financial Plan for the Supplementary Projects is provided under separate cover. For completeness of this document, portions of the Supplementary Projects Financial Plan are duplicated or summarized in this section.

The purpose of the Financial Plan is to document the recent and forecasted financial condition of IDOT (and other partners) that will provide capital or operating funding for project development and/or implementation.

6.3.1. IDOT Financial Overview

IDOT is funded through a combination of Federal and State resources. IDOT's ability to access those resources is provided by appropriations passed by the General Assembly and signed by the Governor. Table 6.2 – IDOT State Budget Appropriations presents the Illinois State Budget appropriations for IDOT.

Table 6.2 – IDOT State Budget Appropriations²

Fund Category	Appropriations (\$ Thousands)		
	FY 2010 Actual	FY 2011 Enacted	FY 2012 Recommended
General Funds	\$78,041.6	\$79,034.6	\$11,471.6
Other State Funds	\$2,430,253.0	\$2,469,788.5	\$2,662,503.8
Federal Funds	\$2,873.1	\$3,969.2	\$4,191.7
TOTAL	\$2,512,167.7	\$2,552,792.3	\$2,678,167.1
	Actual	Estimated	Recommended
Headcount (FTE)	5,201.0	5,771.0	5,861.0

An appropriation does not provide funds to spend; it simply represents an upper limit on IDOT's authority to spend the money contained in the various identified accounts. Because overall needs typically outstrip revenue resources the amount of appropriation requested by IDOT starts with an analysis of the amount of money that will become available from state and federal sources within the fiscal year.

Federal transportation funds are authorized and appropriated by Congress and allocated to Illinois by the USDOT. The federal funds that are available to IDOT are supplied through the following sources:

- Federal Highway Trust Fund – Highway Account
- Federal Highway Trust Fund – Transit Account
- Federal Airport and Airway Trust Fund
- Federal Rail Freight Loan Repayment Fund
- Federal General Fund

² Source: Illinois State Budget, Fiscal Year 2012

State funds that are appropriated to IDOT by the General Assembly for highways and bridges come from the Road Fund, State Construction Fund, and Series A Bond Fund. State funds that are appropriated to IDOT by the General Assembly for transit, airports and rail come from the General Revenue Fund (GRF), Series B Bond Fund, Public Transportation Fund, Downstate Public Transportation Fund, Metro East Public Transportation Fund, Federal Mass Transit Fund, Federal Airport Fund, Federal Rail Freight Fund, State Rail Freight Fund and High Speed Rail Fund. Revenue for the General Revenue Fund is derived from all of the tax and fee sources that feed into that fund. The various public transportation funds are funded through GRF transfers. The federal funds are funded from federal sources. A summary of all IDOT funding sources is shown in Table 6.3.

The transportation network in Illinois is a collection of modal systems: highways, transit, airports, and railroads. The challenge for IDOT and all the Illinois transportation providers and implementers is to integrate these systems into a seamless network that effectively and efficiently moves people and goods.

The state highway system consists of more than 16,000 miles and includes 2,050 miles of interstate roads (which includes 282 miles of tollway). This is part of the 138,000-mile network of state, county, municipal, township, and toll roads that is the third largest system in the nation. IDOT also provides technical assistance and administers state and federal funding to 52 public transit systems throughout the state to serve an average of 600 million passengers a year. Among these is the Regional Transportation Authority in Chicago, which oversees the second largest public transportation system in the nation. In addition, Illinois' airport system is the second largest in the nation and includes 138 airports, 280 heliports, and nine balloon ports. Among the airports for general public service is O'Hare International in Chicago, which is the second busiest airport in the United States and serves more than 76 million passengers annually.³

Rail services, both freight and passenger, are funded primarily by user fees. In support of intercity rail passenger services, the General Assembly provides funds from the general revenue fund for operating subsidies and capital improvements.

In 2009, the State passed the Illinois Jobs Now Capital bill which included \$400 million for High speed Rail, \$150 million for Amtrak and \$300 million for the CREATE project. These Series B Bond funds will be used to match successful ARRA applications and also future federal authorizations for both High Speed/Passenger and Rail Freight programs.

Passenger rail service in Illinois is strongly supported. In 2005, ridership increased by 11 percent on all routes supported by the state. Recognizing the increased demand for the service, Illinois increased state funding from \$12 million in FY 2006 to \$24 million in FY 2007. Enacted appropriations of State support for Amtrak in both 2009 and 2010 was \$28 million.⁴ The enacted appropriation for 2011 is \$26 million. This additional funding allowed Illinois to triple the number of state-supported trains on the Chicago-St. Louis route (now with three Lincoln Service trains), and double the state-supported trains from one to two for service on the Chicago-Carbondale (Illini and Saluki) and Chicago-Quincy (Illinois Zephyr and Carl Sandburg) routes, and expanded daily service between Chicago and the downstate communities of Springfield, Quincy and Carbondale. In addition, this increase in funding has allowed the state to increase the share of support it

³ Source: Airports Council International

⁴ Source: IDOT, Executive Budget for 2011

provides to the Chicago-Milwaukee Hiawatha Service, which provides seven daily trains and is also supported by the Wisconsin Department of Transportation.

Table 6.3 – IDOT Funding Sources by Major Transportation Mode⁵

Major Transportation Type	Funding Source	Type of Fund	Amount/Comments
Highways	Federal	Highway Trust Fund – Highway Account	18.4 cents per gallon of gasoline; 24.3 cents per gallon diesel tax; 12.9 cents per gallon tax on gasohol; and other user fees (excise taxes on tires and auto parts, state portion determined by formula)
	State	Motor Fuel Tax	19 cents per gallon; 2.5 cents per gallon differential for diesel fuel
		State Vehicle Registration Fees	\$78 - automobiles, pickup trucks; \$138-\$2,790 – heavy trucks (based on weight); \$65 – titles*
Transit	Federal	Highway Trust Fund – Transit Account	A portion of the revenue is used for capital projects
		General Fund	Capital and operating assistance
	State	General Revenue Fund and Series B Bond Fund	Includes reduced fare reimbursement, state operating assistance for some transit agencies, and some capital assistance for projects that do not qualify for bond funding
Aeronautics	Federal	Federal Airport and Airway Trust Fund	Aviation user fees
	State	General Revenue Fund and Series B Bonds	
Rail	Federal	Highway Trust Fund	
		Rail Freight Loan Repayment Fund	Federal loans that are repaid to the state and placed into an interest-bearing account
	State	General Revenue Fund and Series B Bonds	Amtrak service
		State Rail Freight Loan Repayment Fund	State loans that are repaid to the state and placed into an interest-bearing account

Ridership on trains in the Chicago-St. Louis Corridor was up 55.8% for FY2006 to FY2007 and up 16.5% from FY2007 to FY2008. Ridership on the Chicago-St. Louis Corridor in 2009 was up 6.3% from 2008.⁶ In 2010, ridership on the Chicago-St. Louis Corridor was up 13.1% over FY2009. For the Chicago-Carbondale route, ridership was

⁵ Source: *Transportation Plan Special Report: Transportation Funding*. Issued by IDOT, June 2007. Since the issuance of this report, the Secretary of State's fees were modified. Pickup truck registration (Class D) is now \$158. Registration for trucks (Class Z) is now \$3,191. Also, per P.A. 96-34, effective with the 2010 registration year, the registration for automobiles is now \$98 and title fees were increased to \$95.

⁶ Source: Amtrak Illinois Fact Sheet, Fiscal Year 2010

up 41.4% from FY2006 to FY2007 and up 18.5% from FY2007 to FY2008 and up 2% from 2009 to 2010. Ridership on the Chicago-Quincy route was up 41.4% from FY2006 to FY2007, up 19.8% from FY2007 to FY2008, and up 3.4% from FY2009 to FY2010. For the Chicago-Milwaukee service, ridership grew 2.6% from FY2006 to FY2007, up 25.9% from FY2007 to FY2008, and up 6.1% from FY 2009 to FY2010.

The freight program provides grants and low interest financing to capital rail projects that benefit economic development in Illinois. Projects are evaluated based on a benefit/cost ratio.

Another element of IDOT's efforts to support freight and passenger rail service is the Chicago Region Environmental and Transportation Efficiency (CREATE) program. CREATE is a partnership between the state of Illinois, the city of Chicago, and six major national freight rail carriers (BNSF Railway, Canadian Pacific Railway, CN, CSX Transportation, Norfolk Southern Corporation, and Union Pacific Railroad). The proposed CREATE program will invest an estimated \$1.5 billion in capital projects to improve transportation efficiency in the region.

On July 13, 2009, a \$31 billion State capital bill, "Illinois Jobs Now!" was signed into law. This bill includes \$400 million for high-speed rail, \$150 million for conventional intercity passenger rail, and \$322 million for the CREATE program. Funding for the Illinois Jobs Now! will be provided by issuing 20-year bonds financed by various fee increases for Secretary of State Services (certificate of title fees, transfer of registration fees, passenger and truck B registration fees, driver's license fees, and fines for overweight trucks), tax revenue enhancements (sales tax on candy, sales tax on sweetened tea, coffee, grooming and hygiene products, and volume tax on wine, spirits, and certain beer products), and video gaming terminals.

6.3.2. Amtrak Service

Amtrak, the National Railroad Passenger Corporation, provides intercity rail passenger service to the general public in the United States. Amtrak was incorporated in 1971 and is authorized to operate a system of passenger rail transportation pursuant to the federal Rail Passenger Service Act of 1970. Amtrak receives annual appropriations from the federal government to operate the passenger rail system and maintain the underlying infrastructure. Amtrak has seen record ridership, with numbers rising to 28.7 million in fiscal year 2008 accompanied by record ticket revenues of \$2.45 billion.

A section of the act creating Amtrak allowed states to contract with the carrier for additional service beyond what was provided in the "basic" system. Illinois was first to take advantage of this provision in 1971 with the Illinois Zephyr service to Quincy. It has continued its support of intercity rail service, adding trains in a number of other corridors over the years, leading Midwestern states in amount of service. Administered by IDOT's Division of Public and Intermodal Transportation, Bureau of Railroads, the program is now second only to California's state-supported passenger rail network.

At the end of October 2006, the State of Illinois increased funding for eight additional trips to the existing state-supported services. The scheduling of the new trains is of particular significance on both the Carbondale and the Quincy corridors. By providing a morning southbound and an evening northbound departure on each route, the state-supported program now allows a one-day trip in either direction. Previously, it was not possible to use the train for a day trip to Carbondale or to Quincy (or to intermediate downstate destinations). With a morning departure at either end of a corridor, the attractiveness of train travel for quick trips is greatly enhanced. The four new trains on

the Chicago-St. Louis corridor also increase travel options, providing more frequent departures and greater convenience from both terminals at the start and end of the operating day. The additional departures give travelers an extended day in either Chicago or St. Louis or intermediate destinations. The morning express train from Chicago makes business travel to downstate a viable option. Introduction of high-speed operations to this corridor will further enhance the marketability and convenience.

The improvements proposed with the Supplemental Projects will further improve the operational flexibility of Amtrak and UPRR within the Corridor, reduce passenger train travel time, improve reliability and enhance train and grade crossing safety.

In FY2010, Amtrak expended \$61,181,301 for goods and services in Illinois. In FY 2010 Amtrak employed 1,479 Illinois residents, with total FY 2010 wages of \$89,177,268.⁷

6.3.3. Capital Cost Estimate

The larger Corridor Improvement Program, to which this application supplements, is estimated to require an investment of \$1.202 billion. The total estimated amount for the Supplemental Project tasks to the larger program is projected at \$248.5 million in 2011 dollars. Section 3 of this document and the associated Financial Plan and FRA Application documents provide additional capital cost detail and information.

6.3.4. Capital Cost Inflation Effects

The Chicago-St. Louis Project will be designed and constructed over several years, as described in Section 6.1. The breakout of construction costs is provided in the HSIPR Program Application Supporting Forms, specifically the Annual Capital Cost Budget form.

Due to inflation, changes in commodity prices, and other factors, the YOE dollar estimate may change during project implementation. An inflation rate of 4.5% per year was assumed for preparing the YOE estimate and is included in the application's General Information Form.

6.3.5. Operating and Maintenance Cost Estimate

IDOT and UP are negotiating a maintenance agreement for the 2A Improvements (those subject to the 2011 construction agreement between the parties, dated March 4, 2011). The agreement will finalize the maintenance cost details. The maintenance agreement will be amended upon award of additional FRA funding, if necessary, to reflect the Supplemental Corridor work.

6.3.6. Current Revenue Estimates

Ticket revenue for the first year of operation for the high-speed Chicago-St. Louis corridor after improvement for both phases is complete is \$52,707,000. This revenue is expect to ramp up and is estimated at \$56,900,000 by the third year of operation. Including other sources of operating revenue, the first and third year total revenues are estimated \$55,297,000 and \$59,695,000 respectively. Completion of only the Phase 04ROD improvements would result in lower revenue numbers.

⁷ Source: Amtrak Illinois Fact Sheet Fiscal Year 2010

The Supplemental Projects is anticipated to result in an additional \$600,000 in revenue on an annual basis, due to the estimated nine minute reduction in one-way travel time within the Corridor.

This subject is discussed in Section 4.1 Ridership Forecasts and Section 4.2 Projected Revenue.

6.3.7. Operating Funding Sources

With the award of ARRA funds for the Chicago-St. Louis corridor, Illinois intends to amend its operating agreement in place with Amtrak to provide operational support for the proposed operation. Illinois funds the Intercity Passenger Rail program with State General Revenue Funds. Illinois has a long history supporting rail passenger operations in the interest of the citizens. With both phases implemented, projections indicate the operation will be near self-supporting.

If the improvements proposed for the Supplemental Projects are approved, this will also be considered when the operating agreement with Amtrak is amended.

6.3.8. Federal Capital Funding Sources

The Supplemental Projects will be financed through a combination of Federal and State sources. The Federal sources are anticipated to come from the FRA.

The FRA issued the March 2011 Notice of Funding Availability for Service Development Programs for High Speed Intercity Passenger Rail (HSIPR) programs. In response, IDOT is preparing an application for funding under FRA's HSIPR Service Development Program for the Supplemental Projects.

6.3.9. Other Funding Sources

UPRR will contribute to the Supplemental Projects providing the use of its existing freight railroad right-of-way for the purposes of double tracking, grade crossings and other improvements. This contribution will equal \$4 million at no additional cost to the project. Additionally, the UPRR will provide a cash contribution to the project totaling \$15.7 million.

The State of Illinois', pending appropriation authority, will provide or arrange to provide the remaining local match to total 25% to federal funds.

6.4. Risk Management

IDOT will perform its own risk analysis of the project in order to identify project risks, especially those pertinent to IDOT functions. IDOT will perform risk assessments systematically throughout the project development at significant milestones.

One of the project deliverables that will serve to mitigate risk is the development of a System Safety Program Plan (SSPP). The SSPP will be developed in cooperation with the host railroads, Amtrak, the FRA and the ICC. Significant coordination activities will be required and technical analyses are expected to include risk analysis, collision hazard analysis and related tasks. The Final version of the SSPP will be used by UPRR to obtain Class 6 passenger rail classification.

A Risk Management Plan will be developed by the IDOT Project Manager, in conjunction with the consultant/contractors and IDOT Project team personnel. The Risk

Management Plan (RMP) will identify potential risks, the likelihood of occurrence, and the impact to the project. The RMP will be updated annually.

The IDOT Project Manager will coordinate this effort with FRA and UPRR.

The RMP methodology is anticipated to include the following:

6.4.1. Step 1: Identify Risks

Use a well thought-out and consistent approach to identify a comprehensive list of potential risk events. Be specific when identifying and describing the risk. Some techniques to identify risk are brainstorming and expert interviews.

6.4.2. Step 2: Quantify Risks

Develop a risk management matrix with all the risks grouped in categories. Assign the risk to the owner, contractor or other parties (to be agreed) and show on the matrix.

Determine the probability of the occurrence and impact to cost and/or schedule for each risk and show on the matrix using qualitative designations. (i.e. Low, Medium, High)

Use this matrix to compare the probability to the level of impact for each risk.

6.4.3. Step 3: Analyze and Prioritize Risks

Identify the top 20% of the risks based on the risk exposure (probability and impact) that must be monitored using the matrix. Identify the estimated dollar value and/or length of delay for each monitored risk. Prioritize the monitored risks using dollar estimates and time schedule delays. A technique to prioritize is paired comparison, which takes into account the degree of control the project team has over the risk event followed by the timing of the risk event. (i.e., High Probability-Medium Impact). Identify the responsible party for each risk.

6.4.4. Step 4: Planning for Risks

Create risk response strategies for each monitored risk. Evaluate and select a primary response. Incorporate options into the risk and project plans.

6.5. Quality Assurance/Quality Control Program

The safety, reliability, maintainability and human factor considerations within High-Speed Rail related projects or programs demand that systematic, consistent, and authoritative process controls be implemented during the design, procurement and construction process. This objective will be attained through the development and implementation of a comprehensive Quality Assurance /Quality Control (QA/QC) Program to support the project.

The controls necessary for preserving the integrity of the quality activities and the documentation of the results of these activities are categorized into three general areas:

- Review of design, contract and procurement documents, as well as testing, operating and maintenance procedures to verify that quality aspects have been considered.
- Surveillance and/or witness of manufacturing, construction installation and integrated testing activities for adherence to design, contract, and operational requirements.

- Audits of Quality Management Systems for adequacy and compliance with requirements.

In compliance with these objectives, the PMC prepared a Quality Management System (“QMS”) to support the activities of the ROD project. The QMS provides for the development, implementation and oversight of Quality Assurance / Quality Control (QA/QC) manuals, procedures and compliance audits to support the HSR Program in order to help provide for a high level of quality throughout the Program. The QMS includes a Quality Assurance Manual and associated Quality Procedures that will define the quality system objectives, responsibilities, on-going quality control requirements and quality assurance oversight and audit requirements. The associated quality procedures are also being developed. These documents are “living documents” and will continue to be updated as necessitated by the project, and will be used to support the Supplemental Projects.

The QA/QC activities supporting the ROD project work that has been performed to date has focused on track construction materials and processes, as they comprise nearly all work performed thus far for the Chicago-St. Louis Corridor improvements. Specific attention has been given to confirming whether the following material items conform to UPRR and/or applicable industry standards:

- concrete ties
- ballast
- running rail
- turnouts
- rail welds
- rail clips/fasteners
- concrete grade crossing panels
- track construction processes

Particular emphasis has been placed on QA/QC oversight of the concrete ties used for the project due to their importance to the success and longevity of the capital improvements. In this regard, the PMC has retained the services of independent firms to provide expert review of concrete tie manufacturing facilities for production and QA/QC compliance with UPRR specifications. Sampling of concrete ties intended to be used in the Chicago – St. Louis Corridor were gathered throughout the construction process and sent to an independent testing laboratory for analysis to determine conformance to pre-production and structural/material test requirements. These QA/QC processes must be repeated for each concrete tie manufacturer and plant location.

The above referenced trackwork related QA/QC activities (including the concrete tie QA/QC process) will also be applied to the proposed Supplemental Projects.

As the ROD project work continues forward, additional QA/QC attention will be given to other aspects of the program as they commence, including (as applicable) design, procurement and construction of the following:

- station facilities
- culverts, bridges, retaining walls and other structural elements
- rolling stock
- signal, grade crossings and PTC systems

In a similar context, these QA/QC procedures (as applicable) will be applied to the work to be performed with the Supplemental Projects.

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Service NEPA Documentation

Final Environmental Impact Statement (upload #8)

Final Environmental Impact Statement



Chicago - St. Louis High-Speed Rail Project

Chicago-St. Louis High-Speed Rail Project

Final Environmental Impact Statement

Link to access document: <http://www.dot.il.gov/hsrail/highspdinfo.html>

PREPARED BY

THE U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL HIGHWAY ADMINISTRATION
FEDERAL RAILROAD ADMINISTRATION
AND
ILLINOIS DEPARTMENT OF TRANSPORTATION

January 2003

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
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Status: Submitted 4/4/2011

Document Title:

Service NEPA Documentation

Record of Decision (upload #9)

RECORD OF DECISION

CHICAGO - ST. LOUIS HIGH-SPEED RAIL PROJECT

FHWA-IL-EIS-99-01

I. DECISION

The Federal Highway Administration (FHWA), Federal Railroad Administration (FRA) and Illinois Department of Transportation (IDOT) have completed the environmental review process for the Chicago – St. Louis High-Speed Rail (HSR) Project, as mandated by the National Environmental Policy Act and related laws and regulations, and have selected the Preferred Alternative as described in the Final Environmental Impact Statement (FEIS) for implementation in this corridor. The Preferred Alternative uses the current Chicago – St. Louis Amtrak route and involves high-speed rail service consisting of three round trips per day, with estimated one-way end-to-end travel times between four hours and four hours and 30 minutes. HSR trains will stop at all of the stations currently served by the existing Chicago - St. Louis Amtrak route (i.e., Chicago Union Station, Summit, Joliet, Dwight, Pontiac, Bloomington/Normal, Lincoln, Springfield, Carlinville, Alton, and St. Louis). South of Dwight, maximum operating speed will be 110 mph (177 kph). North of Dwight, the existing maximum operating speed of 79 mph (127 kph) will be maintained. No physical improvements and no changes in operating characteristics (i.e., number and speed of trains) will be made north of Dwight. IDOT will carry out the HSR Project and will make improvements as funding becomes available. The three Agencies have selected this Alternative because it best satisfies Purpose and Need and poses the least impacts to the natural and human environment, and can be accomplished with available or likely to become available funding resources. This decision is based upon full consideration of information contained in the Draft Environmental Impact Statement (DEIS) approved by the FHWA, FRA and the IDOT in May 2000, public hearings held in July/August 2000, the Final Environmental Impact Statement (FEIS) approved by the FHWA, FRA and IDOT in January 2003, public and agency comments pertaining to the proposed action, the other alternatives considered, the respective environmental consequences, and issues related to the proposed action.

Approval of the Project by the FHWA and FRA involves limited Federal actions at this time. Operations at speeds of 110 mph (127 kph) will be made possible by the completion of the North American Joint Positive Train Control Program (NAJPTC), a demonstration project jointly funded by the Association of American Railroads (AAR), IDOT and the FRA. This program is installing a system to support revenue-service high-speed operations and to demonstrate flexible-block operation using movement authority commands. These commands will be radioed to each train on a 123-mile track segment of Union Pacific Railroad's Chicago - St. Louis Corridor and will establish industry-wide standards for control system interoperability. The FRA has provided approximately \$39 million through fiscal year 2002 for this demonstration project. Total project cost to date is estimated at \$80 million. The selected alternative supports the implementation of the NAJPTC for revenue service. IDOT envisions possible future Federal financial support for other aspects of implementing the Selected Alternative, however, no existing Federal grant program funds general capital investments in high-speed rail development. However, a number of proposals are pending in Congress to create such a program.

Existing track will be utilized for the proposed action throughout the project area. However, provision of HSR service will require construction of 20 kilometers (12 miles) of double track; 35 kilometers (22 miles) of freight siding; and one grade-separated highway-railroad grade crossing; and installation of enhanced warning devices at 174 grade crossings.

The primary purpose of this proposal is to enhance the passenger transportation network in the Chicago - St. Louis corridor, resulting in a more balanced use of its components. The existing network consists of highway (automobile and bus), air and rail (Amtrak) travel. Currently, 99 percent of the 35 million trips made annually in the Chicago - St. Louis corridor are accomplished through automobile and air travel. This proposal is intended to lead to a more balanced use of the network by diverting trips made by automobile and air. A more balanced use of the network will also provide benefits to the human environment over the existing network use.

The proposed action is described in greater detail in Section 3.2 of the Final EIS. The Final EIS is available for review at the Illinois Department of Transportation Office in Springfield.

II. ALTERNATIVES CONSIDERED

Alternatives Selected for Evaluation in the EIS: Two alternatives were evaluated in the EIS: 1) the No-Build Alternative; and 2) the Build (High-Speed Rail) Alternative. (See Section 3.1 of the Final EIS for a full description of these alternatives).

No-Build Alternative: The No-Build Alternative consisted of the existing plus committed improvements to the existing intercity passenger rail system and the complementary intercity highway and aviation services and facilities in the Chicago - St. Louis corridor. As part of this alternative existing Amtrak service would be maintained. Passenger service would operate on the current Chicago - St. Louis Amtrak route between Union Station in Chicago and the Amtrak Station in St. Louis. Service between Chicago and St. Louis would consist of three daily round trips with scheduled one-way trip times of between five hours and 25 minutes and five hours and 40 minutes. No changes in station stops, equipment, or grade crossing treatments would occur with this alternative. Additionally, only regular maintenance and rehabilitation would occur in the project area.

The No-Build Alternative will not meet the purpose and need of the project because it will not enhance the passenger transportation network in the Chicago - St. Louis corridor. To achieve this, a new or improved transportation mode must be introduced with shorter travel times and enhanced reliability and safety. The No-Build Alternative would be a continuation of existing Amtrak service and would not provide any operational or service improvements. Without reductions in travel time or improvements to reliability and safety, the viability of rail passenger service as an alternative to air and automobile travel would not increase, and subsequently, travelers would not divert from those two modes. Therefore, the No-Build Alternative was not considered an adequate solution to meet the existing and anticipated transportation needs of the corridor.

Build (High-Speed Rail) Alternative: The High-Speed Rail Alternative was evaluated in the EIS as an alternative to current Amtrak service that would address the existing rail passenger service problems in the corridor and that would serve as a more viable alternative to intercity automobile, air, and bus travel between Chicago and St. Louis. This alternative would help provide a more balanced use of the passenger transportation network in the corridor, resulting in benefits to the human environment. These benefits to the human environment include reductions in pollutant emissions and energy consumption associated with intercity travel in the Chicago - St. Louis HSR corridor.

The HSR Alternative evaluated in the Draft EIS consisted of provision of passenger service between Chicago and St. Louis, operating at top speeds of 110 mph (177 kph) through most of the project area, except for a 29-kilometer (18-mile) segment between Lincoln and Springfield where 125 mph (200 kph) was considered. Service levels consisted of eight round trips per day, with one-way end-to-end travel times of approximately 3.5 hours. Between Chicago and Dwight, three alternative alignments were evaluated in the Draft EIS. One of the alignments — the Canadian National-Illinois Central/Union Pacific — is the current Amtrak route. Another would utilize Canadian National-Illinois Central mainline and Norfolk Southern (formerly Conrail) track via Kankakee to provide a better route of entry into Chicago and would provide access to the proposed South Suburban Airport site in Peotone. This alignment is referred to as the Norfolk Southern alignment. The third alignment, referred to as the Rock Island District alignment, would utilize Metra Rock Island District track between Chicago and Joliet and Union Pacific track between Joliet and Dwight. South of Dwight, one alternative alignment — matching the existing Amtrak route — was evaluated. As part of the High-Speed Rail Alternative, double track and freight siding, grade crossing treatment, station, and equipment improvements were also evaluated.

Selected Alternative: The Agencies have concluded that implementation of high-speed rail service will meet the purpose and need defined for this project. This fact, coupled with the consideration of public and resource agency comments, led to the determination that the overall benefits of providing HSR service outweigh the potential environmental impacts and that HSR service should be provided in the Chicago - St. Louis corridor to the extent practicable.

The Selected Alternative as described in Section I and based upon the Preferred Alternative included in the FEIS consists of provision of high-speed rail passenger service with a maximum operating speed of 110 mph (177 kph) in certain portions of the corridor. However, between Chicago and Dwight, the existing maximum operating speed of 79 mph (127 kph) will be maintained and no physical improvements will be made north of Dwight. Although three alignments were considered between Chicago and Dwight, IDOT does not wish to select a new alignment at this time. Currently, there are several other projects being considered between Chicago and Dwight that could influence the selection of an alternative alignment. Some of these projects include:

- the South Suburban Airport near Peotone;
- the reinstitution of the Grand Crossing, which would provide the Norfolk Southern alignment access to Union Station; and
- the switching of Southwest Metra service to Rock Island District track near 79th Street.

Final decisions on how these projects will proceed have not been made. Therefore, IDOT decided that selection of an alternative alignment between Chicago and Dwight would not be prudent at this time. In the interim, the current Amtrak route will be used north of Dwight.

For the Selected Project, service will consist of three round trips per day, matching existing Amtrak service. Ultimately, a “full-build” HSR Alternative in the Chicago - St. Louis corridor could consist of eight round trips per day. However, prior to expanding service beyond three round trips per day, it will be necessary to select a final alternative alignment between Chicago and Dwight. As part of this selection and service enhancement, supplemental environmental and operational reviews will have to be conducted. Additional coordination with the other freight and passenger operators in the corridor will also be undertaken.

The HSR Alternative evaluated in the Draft EIS assumed greater investment in infrastructure and more trains than is now contemplated with the Selected Alternative. Even though the improvements associated with provision of HSR service have been reduced from those presented in the Draft EIS, the Selected Alternative will address the three needs identified for this project. A summary of the effectiveness of the Selected Alternative at meeting the purpose and need is provided below.

Reduced Travel Time and Improved Service Reliability: Rail passenger travel time between Chicago and St. Louis will decrease to between four hours and four hours and 30 minutes. Rail communication and signal systems will be upgraded, improving reliability and on-time performance.

Safety: Overall passenger safety in the corridor will increase as travelers divert from automobile to rail since rail is a safer mode of travel.

Human Environment: Volatile organic compound, carbon monoxide, and nitrogen oxide emissions from passenger transportation sources in the corridor will be reduced. Total annual energy consumption for all passenger travel in the corridor will also be lower.

III. SECTION 4(f)

The Selected Alternative will not impact any publicly owned land from a park, recreation area, wildlife/waterfowl refuge, or historic site of national, state, or local significance.

IV. MEASURES TO MINIMIZE HARM

All practical measures to minimize the potential environmental impacts caused by the Selected Alternative will be taken by IDOT in implementing the Selected Alternative. The mitigation measures proposed for this project are summarized in Section S.4 and described in detail in Section 5 of the Final EIS. During final design, efforts will be made to avoid or minimize the impacts of this project to the extent reasonable. In areas where impacts are unavoidable, best management practices (BMP) will be incorporated into the design. General construction mitigation measures will include the continuation of public utility service; minimization of existing vegetation removal; control of the disposal of surplus or unsuitable material; minimization of construction noise, vibration impacts, and air pollution; and the control of erosion and sedimentation during construction.

Social/Economic: The Selected Alternative will require the acquisition of 0.2 hectares (0.4 acres) of commercial property at Pontoon Road (MP 272.70), where a grade separation is proposed. This improvement will also result in the displacement of one commercial outbuilding. Just compensation will be provided for the property acquisition that will be required.

Twenty-four grade crossings along the Selected Alternative are proposed for closure. Fourteen of these crossings serve pedestrian traffic only. In all instances where crossing closures are proposed, adequate reserve capacity exists on the adjacent crossings to handle the diverted traffic. No crossings will be closed without the consent of the local community or the property owner involved.

IDOT will contact each community in the Chicago - St. Louis High-Speed Rail corridor south of Dwight to discuss the possibility of fencing along the railroad tracks. If a community is interested in having fencing installed, IDOT will coordinate with that community to determine the location, style, and height of the

proposed fencing as well as whether the fencing will be on one or both sides of the railroad tracks. If an agreement can be reached, fencing will be installed. Fencing will not be installed unless agreed to by the local community.

Water Resources: Short-term impacts to water quality and aquatic biota could occur with the Selected Alternative. Twenty-eight streams and small tributaries could be affected. To minimize potential impact, erosion, sedimentation and bank stabilization measures will be employed, consistent with IDOT's Bureau of Design and Environment Manual.

Wetlands: The FHWA, FRA and IDOT have determined that there is no practical alternative to the construction of the Selected Alternative in wetlands and that all practical measures to minimize impacts to wetlands will be taken. The Selected Alternative will require the loss of 0.36 hectares (0.89 acres) of wetland. Wetland impacts will be mitigated through a wetland mitigation plan approved by the Illinois Department of Natural Resources. Compensation for wetland impacts will be provided through the purchase of credits in an approved wetland mitigation bank. Coordination will be conducted with the U.S. Army Corps of Engineers in conjunction with the Section 404 Permit of this project to determine the availability of suitable wetland banks.

If an approved wetland bank is not available at the time of permitting, wetland impact mitigation will be provided through the conversion of non-wetland areas into wetlands. The actual acreage of created wetland required for mitigation will vary depending on where the mitigation is constructed relative to the wetlands impacted and will range from 0.57 hectares (1.41 acres) to 0.73 hectares (1.79 acres). Design and implementation will be conducted in cooperation with the U.S. Army Corps of Engineers, U.S. Fish and Wildlife Service and the Illinois Department of Natural Resources.

Monitoring will occur for all wetland compensation areas of 0.10 hectares (0.25 acres) or greater. Monitoring will be performed according to IDOT's Wetlands Action Plan and any conditions stipulated by the U.S. Army Corps of Engineers. Greater details on the monitoring program will be developed as part of the conceptual wetland mitigation plan.

Natural Resources: The Selected Alternative will require the loss of 34 hectares (85 acres) of upland vegetation. Seventy-four percent of this will be agricultural land, pasture, developed land or farmland. Restoring and enhancing environmental quality is proposed for all impact areas. All disturbed areas not occupied by project facilities will be immediately revegetated and mulched to stabilize disturbed soils, minimize erosion, and enhance the productivity and aesthetics.

The Selected Alternative will require the loss of 0.25 hectares (0.61 acres) of native vegetation. Unavoidable impacts to native communities will be mitigated through a prairie mitigation plan. Unless a higher ratio is required due to presence of high quality wetland flora, etc., compensation for direct adverse impacts (temporary and permanent) to prairies of grade C+ and higher will occur at a 1:1 ratio. Further, compensation will occur in-kind (i.e., wet prairie for wet prairie, mesic prairie, sand prairie, dolomitic prairie, etc.).

Monitoring will occur for each created or enhanced prairie area of 0.10 hectares (0.25 acres) in size or greater. Monitoring will involve photographic documentation from the same vantage point each year for a three-year period or until 80 percent ground cover by native, perennial prairie plants is achieved (whichever is later). Monitoring will be done by the Illinois Natural History Survey for IDOT, and the annual report will be coordinated and reviewed with the IDNR.

Management practices for prairie areas will focus on prescribed burn management and removal of invasive plants. Annual monitoring and long-term maintenance will identify whether removal of invasive plants will be performed by manual or chemical methods. The decision will be based on the growth characteristics of the species targeted for removal and the extent of invasion.

For long-term management, interagency agreements will be required to establish cooperative management for each created, preserved, and enhanced prairie. These agreements will allow access to and management of the existing C+ and higher prairie areas within the railroad right-of-way as well as lower grade prairies being managed to improve vegetative quality by IDOT, IDNR, or their designated representative.

No threatened or endangered species were found during field surveys of the project area of the Selected Alternative. Therefore, no impacts to threatened or endangered species are anticipated. Coordination has been conducted with the U.S. Fish and Wildlife Service and the Illinois Department of Natural Resources regarding the potential for the project to affect Federal or state threatened or endangered species. This coordination and consultation will continue as appropriate in order to assure that appropriate mitigation measures are incorporated into the project so that impacts to protected plant and animal species are minimized or avoided.

Floodplains: One construction project associated with the Selected Alternative would occur in areas where 100-year floodplains have been identified. However, no work should be performed below the 100-year flood elevation, and as a result, this improvement will not encroach upon the base floodplain. Therefore, there will be no impacts to floodplains.

Special Waste: No CERCLIS sites will be involved or impacted by this project. Preliminary Environmental Site Assessments (PESAs) for special waste were conducted by IDOT, Bureau of Railroads. The assessments concluded that the Selected Alternative could involve other special waste sites. Further investigations should be conducted to determine risks and liabilities of the involvement prior to land acquisition.

Permits: Section 404 permits will be needed from the U.S. Army Corps of Engineers for wetlands where filling occurs. In addition, a Section 401 water quality certification will have to be obtained from the Illinois Environmental Protection Agency. Permits from the Illinois Department of Natural Resources, Office of Water Resources, will be required for construction activity in and around streams and floodplains.

It is anticipated that this project will result in the disturbance of 0.4 or more hectares (one or more acres) of total land area. Therefore, it will be subject to the requirement of a National Pollutant Discharge Elimination System (NPDES) permit for stormwater discharges from construction sites. Permit coverage for the project will be obtained either under the Illinois Environmental Protection Agency General Permit for Stormwater Discharges from Construction Site Activities (NPDES Permit No. ILR10) or under an individual NPDES permit.

To control local air pollution impacts, a permit may be required for portable bituminous and concrete plants used in project construction.

V. MONITORING AND ENFORCEMENT PROGRAM

Monitoring and enforcement of the project commitments and impact minimization/mitigation measures will be accomplished by IDOT through standard procedures to assure compliance. Specifically, IDOT will provide those individuals responsible for preparing the construction plans and those overseeing and monitoring their work with a copy of this Record of Decision, the Draft EIS, and the Final EIS to assure that required environmental avoidance and mitigation measures are included in the plans and specifications prepared for the project. The Resident Engineers overseeing the construction of the project will also receive a copy of these documents and will be responsible for assuring that all commitments are met. IDOT will regularly monitor the compliance efforts of these project participants and will report any deficiencies (and its efforts to enforce the project commitments with respect to such deficiencies) without delay to the FRA and FHWA.

VI. COMMENTS ON THE FINAL EIS

The Notice of Availability of the Final EIS was published in the *Federal Register* on January 31, 2003. The notice specified March 10, 2003 as the end of the wait period. By written request, this period was extended to April 15, 2003 for Kankakee County.

The following is a summary of the comments received on the Final EIS.

U.S. Department of Agriculture, Natural Resources Conservation Service: In a letter dated February 25, 2003, the U.S. Department of Agriculture Natural Resources Conservation Service stated that they completed the Farmland Conversion Impact Rating Form AD-1006 on this project in May 2000 and had no further comment.

Response to Comment: No response is required. A copy of the Impact Rating Form is provided in Appendix C (p. C-28) of the Final EIS.

U.S. Environmental Protection Agency: In a letter dated February 21, 2003, the U.S. Environmental Protection Agency (EPA) stated that they had no significant environmental concerns with the proposed action. After reviewing the Draft EIS, the U.S. EPA had raised objections to two of the three alternative alignments considered north of Dwight. However, since the Selected Alternative consists of no action north of Dwight, the issues raised in their previous objections are no longer applicable.

Response to Comment: No response is required.

Illinois Department of Natural Resources: In an e-mail communication dated February 28, 2003, the Illinois Department of Natural Resources (IDNR) raised concerns about potential impacts to Timber Creek (near Funks Grove in McLean County) and Kickapoo Creek (in Logan County). Timber Creek was adopted as an INAI stream in January 2002, and it is likely that Kickapoo Creek will become an INAI stream as well.

The IDNR also stated that in terms of wetland impacts, all of the information required by the Interagency Wetlands Policy Act was provided. They concurred with the proposed mitigation ratios and the recommendation that compensation for wetland impacts be provided through the purchase of credits in an approved wetland mitigation bank.

Response to Comment: As part of the Selected Alternative, no impacts were identified at either Timber Creek (MP 136.55) or Kickapoo Creek (MP 149.50) because they are located outside of the proposed construction areas.

Illinois Environmental Protection Agency: In a letter dated March 3, 2003, the Illinois Environmental Protection Agency stated that they had no objections to the project. They also noted that a National Pollutant Discharge Elimination System (NPDES) Construction Permit would be required for the project and Section 401 water quality certification would be required for any permit required by Section 404 of the Clean Water Act.

Response to Comment: The need for the NPDES Permit and the water quality certification was identified in the Final EIS (p. S-10) and is reiterated in this Record of Decision.

City of Kankakee: In a letter dated March 7, 2003, the City of Kankakee wrote in support of the Norfolk Southern alignment between Chicago and Dwight. Reasons for their support of this alignment included:

- It has no formal opposition.
- It would serve an area underserved today.
- It is safer because there are fewer grade crossings.
- It would provide access to the proposed airport in Peotone.
- It is the least expensive.

Accompanying the City's letter was additional correspondence in support of the Norfolk Southern alignment from the Village of Beecher, the Village of New Lenox, the South Suburban Mayors and Managers Association, and Congressman Jessie Jackson, Jr.

Response to Comment: As noted in the Final EIS, an alignment between Chicago and Dwight has not been selected. Under the Selected Alternative, the current Amtrak route – through Joliet – will be used. Passenger service would consist of three round trips per day (matching existing conditions). Maximum operating speed will remain unchanged between Chicago and Dwight and will increase to 110 mph (177 kph) between Dwight and St. Louis. Ultimately, a “full-build” HSR Alternative could consist of eight round trips per day. Prior to expanding service beyond three rounds trips per day, it will be necessary to select a final alternative alignment between Chicago and Dwight. As part of that selection process and service enhancement, supplemental environmental and operational reviews will be conducted. The Norfolk Southern alignment remains a viable alternative between Chicago and Dwight and will be considered further prior to selection of a final alternative alignment through that area.

As a matter of clarification, preliminary cost estimates developed for the Draft EIS indicated that the Norfolk Southern alignment would cost the most of the three alternative alignments considered.

Kankakee County: In a letter dated April 8, 2003, Kankakee County wrote in support of the Norfolk Southern alignment between Chicago and Dwight.

Response to Comment: As noted above, an alignment between Chicago and Dwight has not been selected. Prior to expanding service beyond three rounds trips per day, it will be necessary to select

a final alternative alignment between Chicago and Dwight. As part of that selection process and service enhancement, supplemental environmental and operational reviews will be conducted. The Norfolk Southern alignment remains a viable alternative between Chicago and Dwight and will be considered further prior to selection of a final alternative alignment through that area.

City of Granite City: In a letter dated March 5, 2003, the City of Granite City, citing public safety concerns, recommended that the grade crossings at 25th Street, 20th Street, and Neidringhaus Avenue be equipped with four quadrant gates.

Response to Comment: The identified crossings are currently equipped with conventional two quadrant gates. The Illinois Commerce Commission (ICC) has requested that all public grade crossings where speeds will exceed 90 mph (145 kph) be equipped with four quadrant gates. It is estimated that the maximum operating speed at these three crossings in Granite City will be 60 mph (97 kph) which is well below the 90 mph requested by the ICC as the threshold for providing four quadrant gates. For this reason, no changes to the existing grade crossing treatment devices are recommended.

Illinois Farm Bureau: In a letter dated February 28, 2003, the Illinois Farm Bureau stated that with the exception for the potential added difficulty in negotiating gated crossings with large farm equipment, the Preferred Alternative appears to pose little environmental impact to agriculture and generally satisfies the three key policies of their organization regarding the High-Speed Rail Project.

Response to Comment: Prior to the installation of gates at private crossings, coordination with the crossing owners will take place to address their concerns to the extent practicable.

Main Street Lockport: In a letter dated February 27, 2003, Main Street Lockport, a non-profit organization that supports revitalization and restoration, expressed concerns regarding high-speed rail passenger service through Lockport. Their concerns consisted of the following:

- impacts to the leafy prairie clover found in Big Run Seep;
- impacts to cultural resources;
- public safety; and
- noise.

Response to Comment: As part of the Selected Alternative, no action is proposed through Lockport. Trains will continue to operate at existing speeds, and no new trains will be added. Additionally, no construction is proposed through this area. Therefore, this project will not result in any direct impacts in the Lockport area.

As noted above, an alignment between Chicago and Dwight has not been selected. Prior to expanding service beyond three round trips per day, it will be necessary to select a final alternative alignment between Chicago and Dwight. As part of that selection process and service enhancement, supplemental environmental and operational reviews will be conducted. The concerns raised by Main Street Lockport, including speed limits, will be reviewed at that time.

Additional Public Comment: A few comments were received that provided general support or disapproval of the proposed action. One comment came from a couple who stated that high-speed rail service would have a negative impact on their community (Godfrey) and questioned whether the

existing track could handle high-speed trains. Additional communication from the public included requests for the Final EIS and clarification on specific grade crossing treatments.

Response to Comment: As documented in the Final EIS, potential negative community impacts are minimal. Less than one acre of right-of-way and one displacement is required for the Selected Alternative. Additionally, no noise, vibration, or air quality impacts were identified.

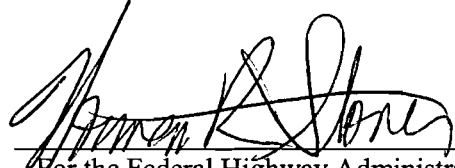
As necessary, track maintenance and improvements will be made so that high-speed trains can operate safely.

VII. CONCLUSION

The FHWA, FRA and IDOT have reached their decision based upon information and analysis contained in the FEIS and outlined in this document. The decision concludes that the Selected Alternative, the Build (High-Speed Rail) Alternative, as described in this document: 1) best satisfies Purpose and Need, 2) poses the least impacts to the natural and human environment, 3) has been selected based on processes in compliance with NEPA and other applicable requirements, and 4) may be advanced.

1/8/2004
Date

DEC 23 2003
Date


For the Federal Highway Administration


For the Federal Railroad Administration

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Project NEPA Documentation

Categorical Exclusion – 1 of 4 (upload #10)

Federal Railroad Administration (FRA) CATEGORICAL EXCLUSION WORKSHEET

Note: The purpose of this worksheet is to assist proposal sponsors in gathering and organizing materials for environmental analysis required under the National Environmental Policy Act (NEPA), particularly for proposals, which may qualify as Categorical Exclusions and to assist the FRA in evaluating requests from project sponsors for categorical exclusion determinations. Categorical Exclusions are categories of actions (i.e. types of projects) that the FRA has determined, based on its experience, typically do not individually or cumulatively have a significant effect on the human environment and which generally do not require the preparation of either an environmental impact statement or an environmental assessment.

Submission of the worksheet by itself does not meet NEPA requirements. FRA must concur in writing with the proposal sponsor's Categorical Exclusion recommendation for NEPA requirements to be met. Please complete this worksheet using compatible word processing software and submit and transmit the completed form in electronic format.

<i>For Agency Use</i>	<i>Date Received:</i>
<i>Reviewed By:</i> <i>Date:</i>	<i>Recommendation for action:</i> <input type="checkbox"/> Accept <input type="checkbox"/> Return for Revisions <input type="checkbox"/> Not Eligible
<i>Comments:</i>	
<i>Concurrence by Counsel:</i> <input type="checkbox"/> Accept Recommendation <input type="checkbox"/> Return with Comments	<i>Reviewed By:</i> <i>Date:</i>
<i>Comments:</i>	
<i>Concurrence by Approving Official:</i>	<i>Date:</i>

I. PROPOSAL DESCRIPTION

Proposal Sponsor Illinois Department of Transportation	Date Submitted 4/3/11	FRA Identification Number (if any)
Proposal Title Dwight-St. Louis High Speed Rail Grade Crossing Enhancement Project		
Location (Include Street Address, City or Township, County, and State) JRTC Suite 6-600, 100 W. Randolph, Chicago, IL 60601		
Contact Person George Weber	Phone 312.793.4222	E-mail Address george.weber@illinois.gov
<p>Note: Fully describe the proposal including specifics that may be of environmental concern such as: widening an embankment to stabilize roadbed; repairing or replacing bridge piers foundations, including adding rip-rap in a waterway; earthwork and altering natural (existing) drainage patterns and creating new water discharge; contaminated water needing treatment; building a new or adding on to a shop building; fueling or collection of fuel or oil and contaminated water; building or extending a siding; and building or adding on to a yard.</p>		

Description of Proposal

The Dwight-St. Louis High Speed Rail Grade Crossing Enhancement Project is a continuation to the Chicago-St. Louis High Speed Rail Corridor Project ("Original Project") approved by FRA under the Final Environmental Impact Statement (EIS) dated January 2003 (Record of Decision, ROD, dated January 8, 2004). As established in the ROD of January 2004 for the Chicago-St. Louis HSR project, on-line private crossings on the corridor were planned to receive two-quadrant gates without vehicle detection. By agreement with the Illinois Commerce Commission (ICC) and the FRA-Office of Safety, these crossings are now required to have four-quadrant gate installations and vehicle detection equipment. Improvements to the safety equipment are proposed at the 33 private at-grade crossing locations. This request was done in order to bring the gate designs in line with FRA recommendations that were made subsequent to the issuance of the EIS and ROD on the Original Project.

The collaborative process of performing grade crossing diagnostics along the Chicago-St. Louis HSR Corridor began in 2010 and has included representatives of Illinois Department of Transportation (IDOT), the ICC and the Union Pacific Railroad (UPRR). In addition, weekly conference calls to discuss design details and determine specifics of installations has included all of the above-listed stakeholders, as well as the FRA. Consensus was reached with regard to the private crossings as described below. This approach will enhance the safety of each of these installations, as well as the overall project. Adopting these enhancements prior to construction of the improved private crossing installations is the most cost-effective approach.

Twenty-three (23) of the 33 private crossings are located on farms, and are known as farm to farm or field to field crossings. These are used primarily to move farming equipment from one field to another on farms that are bisected by rail lines. The proposed design accommodates crossings for large farm equipment. The remaining ten crossings, are other privately-owned auto crossings. Five of these privately-owned crossings have some public characteristics. The other five do not have public characteristics and are residential, but all ten private crossings are to be treated with the same type of safety enhancements as public road crossings. Appendix A lists the 33 crossings with their identifying characteristics and milepost locations. Ground level photos also appear in Appendix A. Maps of the crossings are in Appendix B.

The gates at the 23 field to field crossing locations, which were originally designed as a simple two-gate system, will, under this modification project, be "an active gate system that has the characteristics of a locked, reduced-access gate system," including vehicle detection loops. Detailed designs are shown in Appendix C. The gates at the ten private crossings, which formerly were proposed as conventional two-quadrant gates, will all be upgraded to a four-quadrant gate system with vehicle detection under this modification project. This project does not require any new right-of-way (ROW) beyond that of the approved Original Project. The gate improvements at all 33 locations are being proposed in the same locations as proposed in the Original Project. The gates will all be constructed on existing railroad right-of-way, and they will be constructed using the same equipment. The locked gate system for field to field crossings will increase safety by appearing to be a permanently closed road or closed gate to a public motorist. Only land-owners and Emergency Medical Services will have access to unlock the gate for use of farm equipment access during appropriate times. These gates also provide other safety features such as extended advance audible train signal to accommodate the length of large farm equipment.

Purpose and Need of Proposal

The need for the proposed modification to the Original Project is to comply with recommendations from the Illinois Commerce Commission to improve crossing gate safety treatments (see Appendix C for the original correspondence from ICC).

The purpose of the modifications is to ensure compliance with current federal and state safety requirements, and in general to achieve a higher level of safety for trains that will be traveling at speeds as high as 110 MPH, as well as for farming equipment and other vehicles that may be traveling over these private crossings.

II. NEPA CLASS OF ACTION

Answer the following questions to determine the proposal's potential class of action.

A. Will the proposal substantially impact the natural, social and / or human environment?

☐ YES (Contact FRA)

☒ NO (Continue)

Actions that will significantly impact the environment require preparation of an Environmental Impact Statement. These proposals typically include construction or extension of rail lines or rail facilities including passenger, high speed, or freight rail activities.

B. Is the significance of the proposal's social, economic or environmental impacts unknown?

☐ YES (Contact FRA)

☒ NO (Continue)

C. Does Section 4(f) of the Department of Transportation Act apply? (i.e. proposal requires the use of publicly owned land of a public park, recreation area, or wildlife and waterfowl refuge of national, State, or local significance, or land of an historic site of national, State, or local significance, as determined by the Federal, State, or local officials having jurisdiction over the park, area, refuge, or site.)

☐ YES (Contact FRA)

☒ NO (Continue)

D. Is the proposal likely to require detailed evaluation of more than a few potential impacts?

☐ YES (Contact FRA)

☒ NO (Continue)

E. Is the proposal likely to generate intense public discussion or concern, even though it may be limited to a relatively small subset of the community?

☐ YES (Contact FRA)

☒ NO (Continue)

F. Is the proposal inconsistent with any Federal, State, or local law, regulation, ordinance, or Judicial or administrative determination relating to environmental protection?

☐ YES (Contact FRA)

☒ NO (Continue)

G. Is the proposal an integral part of a program of current Federally supported actions which, when considered separately, would not be classified as major actions, but when considered together may result in substantial impacts?

☐ YES (Contact FRA)

☒ NO (Continue)

If the answer to any of the questions B through G is "YES", contact the FRA to determine whether the proposal requires preparation of an Environmental Assessment.

H. Is the proposal consistent with one of the following potential Categorical Exclusions?

FRA Procedures for Considering Environmental Impacts, 64 FR 28545 (May 26, 1999)

☒ YES (Mark category and continue as indicated)

☐ NO (Contact FRA)

- ☐ Financial assistance or procurements solely for planning or design activities that do not commit the FRA or its applicants to a particular course of action affecting the environment. (*stop and submit to FRA*)
- ☐ State rail assistance grants for acquisition. (*Continue to Part III*)
- ☐ Operating assistance to a railroad to continue existing service or to increase service to meet demand, where the assistance will not result in a change in the effect on the environment. (*stop and submit to FRA*)
- ☐ Acquisition of existing railroad equipment, track and bridge structures, electrification, communication, signaling or security facilities, stations, maintenance of way and maintenance of equipment bases, and other existing railroad facilities or the right to use such facilities, for the purpose of conducting operations of a nature and at a level of use similar to those presently or previously existing on the subject properties. (*Complete Part III, Sections H, I, U, & V and submit to FRA*)
- ☐ Research, development and/or demonstration of advances in signal, communication and/or train control systems on existing rail lines provided that such research, development and/or demonstrations do not require the acquisition of substantial amounts of right-of-way, and do not substantially alter the traffic density [or operational] characteristics of the existing rail line. (*Continue to Part III*)
- ☐ Temporary replacement of an essential rail facility if repairs are commenced immediately after the occurrence of a natural disaster or catastrophic failure. (*Continue to Part III*)
- ☒ Changes in plans for a proposal for which an environmental document has been prepared, where the changes would not alter the environmental impacts of the action. (*Continue to Part III describing the full consequences of the changes only*)
- ☐ Maintenance of: existing railroad equipment; track and bridge structures; electrification, communication, signaling, or security facilities; stations; maintenance-of-way and maintenance-of-equipment bases; and other existing railroad-related facilities. ("Maintenance" means work, normally provided on a periodic basis, which does not change the existing character of the facility, and may include work characterized by other terms under specific FRA programs) (*Continue to Part III*)
- ☐ Financial assistance for the construction of minor loading and unloading facilities, provided that proposals are consistent with local zoning, do not involve the acquisition of a significant amount of land, and do not significantly alter the traffic density characteristics of existing rail or highway facilities. (*Continue to Part III*)
- ☐ Minor rail line additions including construction of side tracks, passing tracks, crossovers, short connections between existing rail lines, and new tracks within existing rail yards, provided that such additions are consistent with existing zoning, do not involve acquisition of a significant amount of right of way, and do not substantially alter the traffic density characteristics of the existing rail lines or rail facilities. (*Continue to Part III*)
- ☐ Improvements to existing facilities to service, inspect, or maintain rail passenger equipment, including expansion of existing buildings, the construction of new buildings and outdoor facilities, and the reconfiguration of yard tracks. (*Continue to Part III*)
- ☐ Environmental remediation through improvements to existing and former railroad track, infrastructure, stations and facilities, for the purpose of preventing or correcting environmental pollution of soil, air or water. (*Continue to Part III*)
- ☐ Replacement, reconstruction, or rehabilitation of an existing railroad bridge, including replacement with a culvert, that does not require the acquisition of a significant amount of right-of-way. (*Continue to Part III*)

III. **PROPOSAL INFORMATION FOR CATEGORICAL EXCLUSIONS**

Complete Part III unless indicated otherwise in Part II and submit to FRA.

For work to fixed facilities, maps displaying the following, as applicable, are required to be attached for FRA review:

- Proposal vicinity
- Proposal Site Plan indicating the USGS Quadrangle and Section
- Other Information as necessary to complete Part III

A. **Describe how the proposal satisfies the purpose and need identified in Part I:**

The need for the project is to meet the terms of an agreement

established amongst the Illinois Commerce Commission and the FRA-Office of Safety (provided in Appendix C) to change the design of 23 field to field crossings to utilize only locked gates with vehicle detection and 10 private grade crossings to utilize four-quadrant gates with vehicle detection. This project proposes to do exactly that - no other changes are proposed.

The purpose of the project, in addition to satisfying the multiparty agreement, is to enhance safety at private crossings. This purpose is satisfied at the ten private crossing locations by replacing the two-arm gate designs which were proposed by the Original Proposal with four-quadrant gates at private crossings. Four-quadrant gates with vehicle detection prevents vehicles from crossing rail tracks while the crossing arms are in the down position (which can be accomplished under the two-arm design by zig-zagging around the arms). Further, field to field farm crossings will utilize locked crossing gates with vehicle detection for farm use only, restricting access and providing other safety features.

- B. Location & Land Use:** *For fixed facilities, attach a map or diagram, at an appropriate scale, identifying the location of the proposal site and if applicable, the surrounding land uses and zoning of the site and surrounding properties. If the proposal would require many pages of maps or diagrams, include only a location map and contact FRA to determine if additional information is required. A map or diagram that identifies locations of critical resource areas, wetlands, potential historic sites, or sensitive noise receptors such as schools, hospitals, and residences should be included if there is the potential for impacts to these resources.*

Briefly describe the existing land use of the proposal site and surrounding properties and resources.

The gate locations are all on existing railroad right of way. Appendix A and B contains a map of the locations, as well as a table providing information on surrounding land uses and resources. Land uses adjacent to the 33 crossings include residential property, industrial areas and agricultural land.

- C. Historic Resources:** *If any cultural, historic, or archaeological resources are located in the immediate vicinity of the proposal, check and describe the resource(s) and then describe any potential effect of the proposal on the resource(s). Consultation with the SHPO is necessary when these resources are potentially affected.*

☐ Cultural:

☐ Historical:

☐ Archaeological:

Has consultation with the State Historic Preservation Officer occurred? If so, describe and attach relevant correspondence.

☒ Consultation with SHPO: The SHPO concurred on 9/6/2002 with there being no impact on historic resources resulting from the Original Project. Correspondence from the SHPO is attached in Appendix D.

Because the Dwight-St. Louis High Speed Rail Grade Crossing Enhancement Project will be built in existing railroad ROW, no physical impact to historical resources is expected. Further, because the proposed crossing improvements would be in the same location as the crossing improvements proposed in the Original Project, visual impacts to historical resources are unlikely, as the provision of these upgraded warning devices physically complement and mirror those warning devices

that were planned as part of the approved Original Proposal.

The SHPO will be provided the 30% preliminary engineering plans for all crossings and given the opportunity to comment on the proposed design as it relates to any historic resources.

D. Public Notification: *Briefly describe any public outreach efforts undertaken on behalf of the proposal, if any. Indicate opportunities the public has had to comment on the proposal (e.g., Board meetings, open houses, special hearings).*

For the overall Chicago to St. Louis High Speed Rail Program, public meetings have been conducted which welcomed public comment on the general progress of the overall program.

Public outreach efforts undertaken for the Original Proposal are described in Section 8: Comments and Coordination of the 2003 Chicago-St. Louis High-Speed Rail Project FEIS. As part of the Original Project, individual property owners have been contacted regarding the treatment of the crossings, and ICC worked with the Illinois Farm Bureau to develop the agreed-upon recommendations for grade crossing designs on farms and in rural areas which meet the needs of farmers.

Additionally, public scoping meetings took place for the Chicago to St. Louis Tier 1 Environmental Impact Statement at the following locations and dates: March 1, 2011: Joliet, IL; March 2, 2011: Bloomington-Normal, IL; March 3, 2011: Springfield, IL; March 8, 2011: Carlinville, IL; and March 9, 2011: Alton, IL. These public meetings did not explicitly address the scope of this Grade Crossings CE, however overall high-speed rail programmatic issues were covered.

For the Dwight-St. Louis High Speed Rail Grade Crossing Enhancement Project, stakeholders have been notified via a letter regarding the grade crossing diagnostic investigation related to this project. Stakeholders include county engineers and other municipal officials, as well as individual property owners of the 33 crossings. Property owners will be contacted individually before any construction would begin. Correspondence is in Appendix F, along with a list of the recipients.

The ROD specifically states that "Prior to the installation of gates at private crossings, coordination with the crossing owners will take place to address their concerns to the extent practicable." Further, the property owners of the field to field crossings will need some instruction on how to activate the revised gate design. The locked gate design was prepared in cooperation with the Illinois Farm Bureau

No outreach efforts to the general public are required for this project (a modification to the Original Proposal), as no new impacts will occur and no new right of way is required. Further, because the crossings where the design changes are proposed are private crossings, the public does not have access to many of them, though some private crossings exhibit public characteristics. However, per this project, all private crossings, including those with public roadway attributes, will receive the same grade crossing safety enhancement as public grade crossings in the Original Project.

Indicate prominent concerns expressed by agencies or the public regarding the proposal, if any.

The collaborative process of performing grade crossing diagnostics along the Chicago-St. Louis HSR Corridor began in 2010 and has included representatives of IDOT, the ICC and the UPRR. In addition, weekly conference calls to discuss design details and determine specifics of

installations has included all of the above-listed stakeholders, as well as the FRA. The consensus reached with regard to the private crossings has been that four-quadrant gates with vehicle-detection equipment are required. This approach will enhance the safety of each of these installations, as well as the overall project. Adopting these enhancements prior to construction of the improved private crossing installations is the most cost-effective approach.

There have been no public comments on this project. The 2004 ROD for the Original Proposal contains the following comment regarding farm-to-farm crossings: "In a letter dated February 28, 2003, the Illinois Farm Bureau stated that with the exception for the potential added difficulty in negotiating gated crossings with large farm equipment, the Preferred Alternative appears to pose little environmental impact to agriculture and generally satisfies the three key policies of their organization regarding the High-Speed Rail Project."

Farmers/landowners will be informed of proposed safety enhancements by letter prior to construction. The design for farm-to-farm crossings have been developed to accommodate the concerns of farmers as conveyed by the Illinois Farm Bureau. Primary concerns regarded longer advance warning for large farm equipment, a design feature that has been incorporated.

Individual property owners will also be notified if there will be any temporary closure of their private drives during construction.

E. Transportation: *Would the proposal have a detrimental effect on other railway operations or impact road traffic, or increase demand for parking?*

☒ No (continue) ☐ Yes, describe potential transportation, traffic, and parking impacts, and address capacity constraints and potential impacts to existing railroad and highway operations. Include maps or diagrams indicating any impacts and any proposed modifications to existing railways or roadways or parking facilities. Also, summarize any consultation that has occurred with other railroads or highway authorities whose operations this project will impact.

F. Noise and Vibration: *Are permanent noise or vibration impacts likely?*

☒ No (continue) ☐ Yes, describe how the proposal will involve noise impacts. If the proposal will result in a change in noise sources (number or speed of trains, stationary sources, etc.) and sensitive receptors (residences, hospitals, schools, parks, etc.) are present, apply screening distances for noise and vibration assessment found in FRA noise impact assessment guidance manual (and FTA's manual as needed) and compare proposal location with nearest receptor(s). If the screening distance is not achieved, attach a "General Noise and/or Vibration Assessment."

Noise ☐ Vibration ☐

As a result of the general assessment(s) are there noise or vibration impacts?

☐ No (continue) ☐ Yes (Describe and provide map identifying sensitive receptors):

G. Air Quality: *Does the proposal have the potential to increase concentrations of ambient criteria pollutants to levels that exceed the NAAQS, lead to the establishment of a new non-attainment area, or delay achievement of attainment?*

☒ No (continue) ☐ Yes, attach an emissions analysis for General Conformity regarding Carbon Monoxide (CO), Ozone (O₃), Particulate Matter (PM₁₀), Nitrous Oxides (NO_x), and Carbon Dioxide (CO₂), and include a hot spot analysis if indicated. Describe any substantial impacts from the proposal.

Is the proposal located in a Non-Attainment or Maintenance area?

☐ No (continue) ☐ Yes, for which of the following pollutants:

☐ Carbon Monoxide (CO) ☐ Ozone (O₃) ☐ Particulate Matter (PM₁₀)

H. Hazardous Materials: *Does the proposal involve the use or handling of hazardous materials?*

☒ No (continue) ☐ Yes, describe use and measures that will mitigate any potential for release and contamination.

I. Hazardous Waste: *If the proposal site is in a developed area or was previously developed or used for industrial or agricultural production, is it likely that hazardous materials will be encountered by undertaking the proposal?* (Prior to acquiring land or a facility with FRA funds, FRA must be consulted regarding the potential presence of hazardous materials)

☒ No, explain why not and describe the steps taken to determine that hazardous materials are not present on the proposal site and then continue to question I.

Potential hazardous material affected sites near the private grade crossings were identified. In March of 2011, Environmental Data Resources (EDR) performed an electronic search of local, state and federal environmental databases at grade crossing locations and provided an associated report of their findings. The databases and search distances were in accordance with U.S. EPA's All Appropriate Inquiries (AAI) regulations and ASTM E1527-05. Numerous sites were identified within these areas; the EDR search reports are included in Appendix E. Using the information in the EDR reports, the sites within critical databases that were proximate to the grade crossing locations were identified.

Sites selected for evaluation primarily focused on those included in the EDR reports in Appendix E. Although EDR reports identify the sites within the distances required by the All Appropriate Inquiries and ASTM standards, the evaluation was narrowed for some databases so that it focused on facilities within reduced distances that better reflect the common extent of contaminant movement associated with the likely contaminants. NPL sites were searched within a 1-mile buffer of the private grade crossings; CERCLIS sites were searched within 0.5 mile; and all other databases were evaluated within one-eighth mile of the grade crossings.

The EDR Reports summarize the facility name, location, and environmental databases that were evaluated for those facilities in proximity to the grade crossings. Each facility has an EDR map identification number that is referenced in the attached EDR reports. The findings for each grade crossing are detailed in Appendix E. When facilities were identified as being within the search distance, they were included and mapped in the EDR reports. Several facilities in the EDR reports are unmapped due to an incomplete address, an inaccurate address, or a street address that could not be accurately identified. Where possible, the locations of the unmapped sites were ascertained,

and evaluated the potential effect of these sites to the grade crossings.

The rehabilitation/reconstruction of the private grade crossings are expected to consist of shallow, near surface, excavation activities. The crossing rehabilitation/reconstruction project is not expected to introduce new contaminants to the environment.

If contaminants do exist in soil or groundwater in the vicinity of the grade crossings, no change in the movement of contaminants would be expected. It is anticipated that the project would not affect nor be affected by hazardous materials; however, wastes from unknown sites could be found and may need to be addressed in accordance with Federal and State Laws and Regulations. Furthermore, if regulated solid or hazardous wastes are found unexpectedly during construction activities, work will cease at the suspect site and the construction inspector will contact the appropriate environmental agencies. The environmental agency, UPRR, and the contractor will develop a plan for sampling, remediation if necessary, and continuing project construction.

Additionally, the Original Project 2003 FEIS included information regarding Preliminary Environmental Site Assessments (PESAs) for man-made hazards in the HSR project area conducted in accordance with A Manual for Conducting Preliminary Environmental Site Assessments for Illinois Department of Transportation (IDOT) Highway Projects. No subsurface investigation was authorized since it was unlikely that the testing would be valid by the time of construction.

A total of ten PESAs were conducted and documented in the Draft EIS; the sites were numbered from one to ten. Sites one through eight are now outside of the project area. Sites 9 and 10 are within the area of the Original Project. None of the 33 crossings is located in or near Site 10. One of the crossings is located in Site 9, and the other is located near it.

Site 9 is located in Madison County between St. Louis Avenue (MP 259.05) and Illinois Route 143/Madison Avenue (MP 262.90). Two gas stations were formerly located in the vicinity of the Illinois Route 143 crossing. When the property was vacated, the underground storage tanks (USTs) were removed; this site is not on the most recent UST list. Several CERCLIS and leaking underground storage tank (LUST) sites are also listed in this area.

No additional assessment is necessary at this time, as the project will be completed within existing railroad right-of-way.

Prior to construction, each site will be evaluated to determine if there have been any changes from conditions reported in the FEIS. If there has been a change, appropriate action will be taken, in accordance with requirements of the Illinois Department of Transportation, Bureau of Railroads.

Furthermore, if suspected contaminated soils are found during construction, appropriate measures will be taken to ensure the safety of both the construction workers and the general public.

☐ Yes, complete a Phase I site assessment and attach.

If a Phase I survey was completed, is a Phase II site assessment recommended?

☐ No (continue) ☐ Yes, describe the mitigation and clean-up measures that will be taken to remediate any hazardous materials present and what steps will be taken to ensure that the local community is protected from contamination during construction and operation of the proposal.

- J. Property Acquisition:** *Is property acquisition needed for the proposal?*
☒ No (continue) ☐ Yes, indicate whether the acquisition will result in relocation of businesses or individuals. **Note:** *To ensure eligibility for Federal participation, grantees may not acquire property with either local matching or Federal funds prior to completing the NEPA process and receiving written FRA concurrence in both the NEPA recommendation and property appraisals.*
- K. Community Disruption and Environmental Justice:** *Does the proposal present potentially disruptive impacts to adjacent communities?*
☒ No (continue) ☐ Yes, provide a socio-economic profile of the affected community. Indicate whether the proposal will have a disproportionately high and adverse effect on minority or low-income populations. Describe any potential adverse effects and any community resources likely to be impacted. Describe outreach efforts targeted specifically at minority or low-income populations.
- L. Impacts On Wetlands:** *Does the proposal temporarily or permanently impact wetlands or require alterations to streams or waterways?*
☒ No (continue) ☐ Yes, show wetlands and waters on the site map and classification. Describe the proposal's potential impact to on-site and adjacent wetlands and waters and attach any coordination with the State and US Army Corps of Engineers.

 See Appendix B for an environmental resources map for each crossing.
- M. Floodplain Impacts:** *Is the proposal located within the 100-year floodplain or are regulated floodways affected?*
☒ No (continue) ☐ Yes, describe the potential for impacts due to changes in floodplain capacity or water flow, if any. If impacts are likely, attach scale maps describing potential impacts and describe any coordination with regulatory entities.

 See Appendix B for an environmental resources map for each crossing.
- N. Water Quality:** *Are protected waters of special quality or concern, essential fish habitats, or protected drinking water resources present at or directly adjacent to the proposal site?*
☒ No (continue) ☐ Yes, describe water resource and the potential for impact from the proposal, and any coordination with regulatory entities.
- O. Navigable Waterways:** *Does the proposal cross or have effect on a navigable waterway?*
☒ No (continue) ☐ Yes, describe potential for impact and any coordination with US Coast Guard.
- P. Coastal Zones:** *Is the proposal in a designated coastal zone?*
☒ No (continue) ☐ Yes, describe coordination with the State regarding consistency with the coastal zone management plan and attach the State finding if available.
- Q. Prime and Unique Farmlands:** *Does the proposal involve the use of any prime or unique farmlands?*
☒ No (continue) ☐ Yes, describe potential for impact and any coordination with the Soil Conservation Service of the US Department of Agriculture.
- R. Ecologically Sensitive Areas And Endangered Species:** *Are any ecologically sensitive natural areas, designated wildlife or waterfowl refuges, or designated critical habitat areas*

(woodlands, prairies, wetlands, rivers, lakes, streams, and geological formations determined to be essential for the survival of a threatened or endangered species) within or directly adjacent to the proposal site?

☒ No (continue) ☐ Yes, describe them and the potential for impact. Describe any consultation with the State and the US Fish and Wildlife Service about the impacts to these natural areas and on threatened and endangered fauna and flora that may be affected. If required prepare a biological assessment and attach.

S. Safety And Security: *Are there safety or security concerns about the proposal?*

☒ No (continue) ☐ Yes, describe the safety or security concerns and the measures that would need to be taken to provide for the safe and secure operation of the proposal after its construction.

T. Construction Impacts: *Are major construction period impacts likely?*

☒ No (continue) ☐ Yes, describe the construction plan and identify impacts due to construction noise, utility disruption, debris and spoil disposal, and address air and water quality impacts, safety and security issues, and disruptions of traffic and access to property and attach scale maps as necessary.

The construction impacts resulting from the installation of the upgraded gates would be very similar to those of the gate designs included in the Original Proposal. A discussion of the construction phase impacts is in the signed FEIS dated January 2003, as follows:

Railroad Operations Impacts - Section 4.2.3

Vehicular Traffic Impacts - Section 4.3.5

Air Quality Impacts - Section 5.4.3.1

Noise Impacts - Section 5.5.4.1

Note that the discussions in the FEIS cover the construction-phase impacts for the entire HSR project, including private crossings, public crossings, track improvements, and overpass construction.

The 33 crossings will be built entirely within existing railroad ROW, and construction-phase disturbance is expected to take place entirely within existing railroad ROW. Furthermore, the traffic impacts for most of these private and farm crossings will be minimal, given the very low traffic levels on these crossings, some of which carry less than one vehicle per day.

U. Cumulative Impacts: *Are cumulative impacts likely?*

A "cumulative impact" is the impact on the environment that results from the incremental impact of the action when added to other past, present, and reasonably foreseeable future actions regardless of what agency (Federal or non-Federal) or person undertakes such other actions. Cumulative impacts may include ecological (such as the effects on natural resources and on the components, structures, and functioning of affected ecosystems), aesthetic, historic, cultural, economic, social, or health, whether direct, indirect, or resulting from smaller actions that individually have no significant impact. Determining the cumulative environmental consequences of an action requires delineating the cause-and-effect relationships between the multiple actions and the resources, ecosystems, and human communities of concern.

☒ No (continue) ☐ Yes, describe the reasonably foreseeable:
(a) Direct impacts, which are caused by the action and occur at the same time and place.

(b) Indirect impacts, which are caused by the action and are later in time or farther removed in distance, but are still reasonably foreseeable. Indirect impacts may

include growth inducing effects and other effects related to induced changes in the pattern of land use, population density or growth rate, and related effects on air and water and other natural systems, including ecosystems.

- V. Related Federal, State, or Local Actions:** *Indicate whether the proposal requires any of the following actions (e.g., permits) by other Agencies and attach copies of relevant correspondence. It is not necessary to attach voluminous permit applications if a single cover Agency transmittal will indicate that a permit has been granted. Permitting issues can be described in the relevant resource discussion in sections B-S above.*

☐ **Section 106** *Historic and Culturally Significant Properties*

☐ **Section 401/404** *Wetlands and Water*

☐ **USCG 404** *Navigable Waterways*

☐ **Executive Orders** *Wetlands, Floodplains, Environmental Justice*

☐ **Clean Air Act** *Air Quality*

☐ **Endangered Species Act** *Threatened and Endangered Biological Resources*

☐ **Magnuson-Stevens Fishery Conservation and Management Act** *Essential Fish Habitat*

☐ **Safe Drinking Water Act**

☒ **Other State or Local Requirements** (Describe) The following plans/permits are also required: Soil Erosion and Sediment Control Plan per the Section 404 permit; county Engineering Site Development Permits (or equal) permits may be required; county stormwater permit may be required; A temporary construction entrance permit will be required from IDOT for construction access from the state highways.

- X. Mitigation:** Describe mitigation measures which address identified impacts and have been incorporated into the proposal, if any.

As noted above in Section I, each site will be evaluated prior to construction to determine if there have been any changes from conditions reported in the FEIS. If there has been a change, appropriate action will be taken, in accordance with requirements of the Illinois Department of Transportation, Bureau of Railroads. Furthermore, if suspected contaminated soils are found during construction, appropriate measures will be taken to ensure the safety of both the construction workers and the general public.

Other than precautions regarding the potential presence of contaminated soil, no mitigation is required for this project because no additional impacts are expected other than those presented in the FEIS approved in January 2003.

List of Appendices

Contents

APPENDIX A: Crossing Locations

- Private Crossing Aerial Photography with Ground Level Photographs Where Available

APPENDIX B: Project and Environmental Resource Maps

- Figure B.1 Location of Farm-to-Farm Crossings

- Figure B.2 Location of Private Crossings with Public Characteristics

- Figure B.3 Location of Private (Residential) Crossings

APPENDIX C: Correspondence

- ICC “Four Quadrant Gates in Illinois” Document

- FRA Agenda Supporting Documentation in Favor of Four Quadrant Gates for Private Grade Crossings for Illinois High Speed Rail

- IDOT Grade Crossing Treatments

- FRA Crossing Diagnostic Meeting Sign-in Sheets

APPENDIX D: Correspondence Regarding Historical Resources

- Correspondence with the Illinois Historic Preservation Agency from Original Project 2003 FEIS

APPENDIX E: Hazardous Waste Documentation

- Hazardous Waste Crossing Information

- Environmental Data Resource Maps

APPENDIX F: Stakeholder Correspondence

- Illinois Farm Bureau Stakeholder Letter, August 7, 2000 from Original Project DEIS

- 2010 Track Renewal Train Initiation Letters to Stakeholders

- 2010 Track Renewal Train Initiation Letter Attachments

- 2011 Track Renewal Train Initiation Letters to Stakeholders

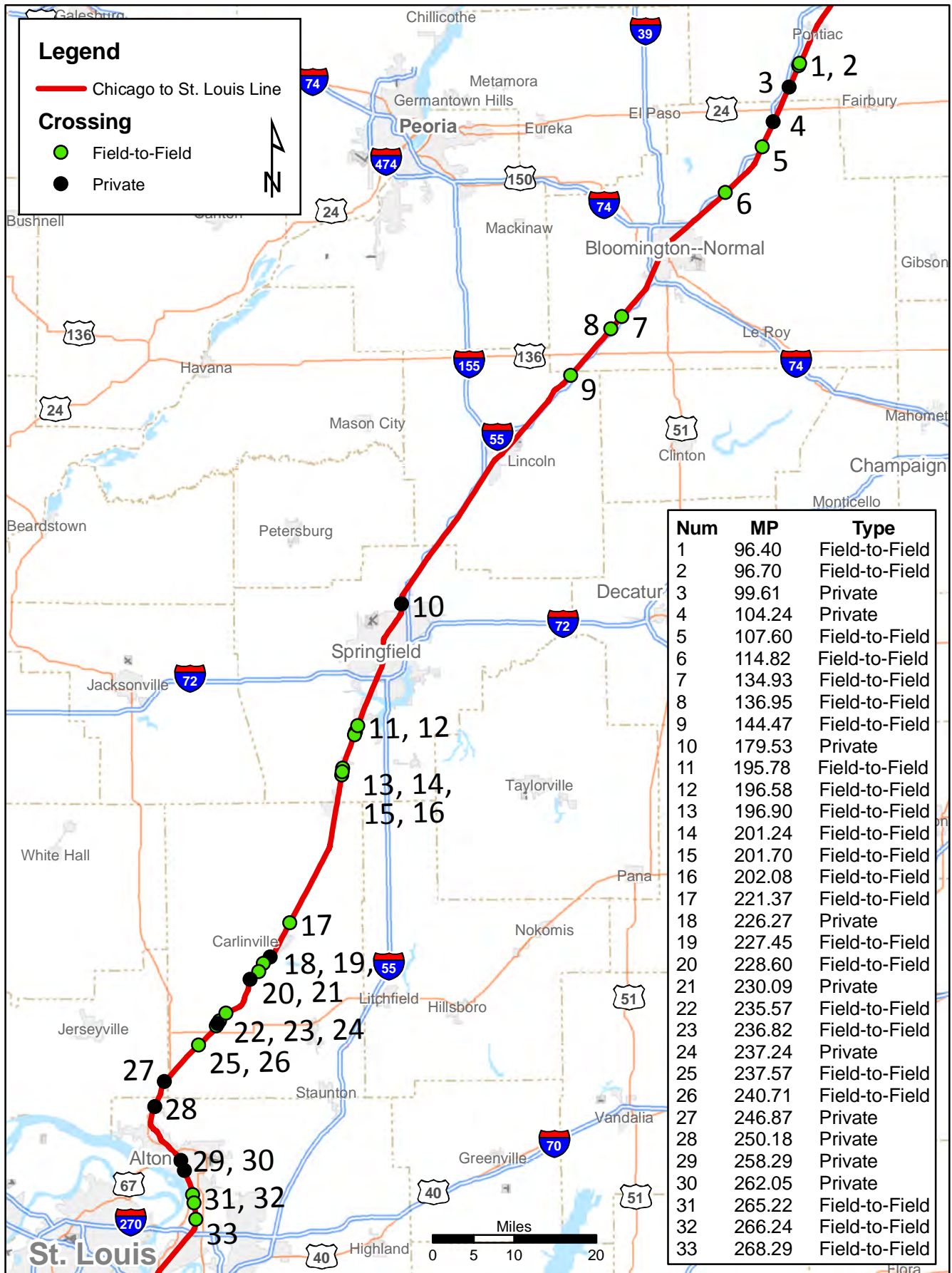
- 2011 Track Renewal Train Initiation Letter Attachments

Appendix A

Crossing Locations

Appendix A

Index of Crossings



Appendix A: Dwight to St. Louis Private Crossing Locations

Index No.	DOT No.	MP	Street	City	County	Land Use	Resources (wetlands, hazmat, etc.)	Existing Warning Device	Proposed Warning Device
<i>Amtrak Depot Dwight</i>									
<i>Amtrak Depot Pontiac</i>									
1	290766E	96.40	Private – off N 1325 E Road	Chenoa	Livingston	Agricultural		Gates	Locked Gate System (Field-to-Field Treatment)
2	290767L	96.70	Private Farm Crossing	Chenoa	Livingston	Agricultural		Gates	Locked Gate System (Field-to-Field Treatment)
3	290772H	99.61	Private Crossing	Chenoa	Livingston	Agricultural/ Residential	Flood Hazard Adjacent	Gates	Four Quad Gates
4	290782N	104.24	Private Crossing	Chenoa	McLean	Agricultural		Gates	Four Quad Gates
5	290789L	107.60	Private Farm Crossing	Lexington	McLean	Agricultural		Gates	Locked Gate System (Field-to-Field Treatment)
6	290797D	114.82	Private Farm Crossing	Towanda	McLean	Agricultural		Gates	Locked Gate System (Field-to-Field Treatment)
<i>Amtrak Depot Bloomington/Normal</i>									
7	290956H	134.93	Private Farm Crossing	Towanda	McLean	Agricultural		Gates	Locked Gate System (Field-to-Field Treatment)
8	290958W	136.95	Private Farm Crossing	Towanda	McLean	Agricultural		Gates	Locked Gate System (Field-to-Field Treatment)
9	290968C	144.47	Private Farm Crossing	Atlanta	Logan	Agricultural		Gates	Locked Gate System (Field-to-Field Treatment)
<i>Amtrak Depot Lincoln</i>									
10	294284T	179.53	Private Crossing	Sherman	Sangamon	Agricultural	Flood Hazard Adjacent	Gates	Four Quad Gates
<i>Amtrak Depot Springfield</i>									
11	294336H	195.78	Private Farm Crossing	Chatham	Sangamon	Agricultural		Stop Sign	Locked Gate System (Field-to-Field Treatment)

Appendix A: Dwight to St. Louis Private Crossing Locations

Index No.	DOT No.	MP	Street	City	County	Land Use	Resources (wetlands, hazmat, etc.)	Existing Warning Device	Proposed Warning Device
12	294337P	196.58	Private Farm Crossing	Chatham	Sangamon	Agricultural		Stop Sign	Locked Gate System (Field-to-Field Treatment)
13	294338W	196.90	Private Farm Crossing	Chatham	Sangamon	Agricultural		None	Locked Gate System (Field-to-Field Treatment)
14	294350D	201.24	Private Farm Crossing	Auburn	Sangamon	Agricultural		None	Locked Gate System (Field-to-Field Treatment)
15	294352S	201.70	Private Farm Crossing	Auburn	Sangamon	Agricultural/ Residential		Sign	Locked Gate System (Field-to-Field Treatment)
16	294353Y	202.08	Private Farm Crossing	Auburn	Sangamon	Agricultural		None	Locked Gate System (Field-to-Field Treatment)
17	294380V	221.37	Private Farm Crossing	Carlinville	Macoupin	Agricultural		None	Locked Gate System (Field-to-Field Treatment)
Amtrak Depot Carlinville									
18	294390B	226.27	Private Crossing	Carlinville	Macoupin	Agricultural		Stop Sign	Four Quad Gates
19	294392P	227.45	Private – Robinson Lane	Carlinville	Macoupin	Agricultural		Stop Sign	Locked Gate System (Field-to-Field Treatment)
20	294393W	228.60	Private Farm Crossing	Shipman	Macoupin	Agricultural	Wetland Adjacent	Stop Sign	Locked Gate System (Field-to-Field Treatment)
21	294395K	230.09	Private Crossing	Shipman	Macoupin	Agricultural		Stop Sign	Four Quad Gates
22	294401L	235.57	Private Farm Crossing	Carlinville	Macoupin	Agricultural		Stop Sign	Locked Gate System (Field-to-Field Treatment)
23	294402T	236.82	Private Farm Crossing	Shipman	Macoupin	Agricultural		Stop Sign	Locked Gate System (Field-to-Field Treatment)
24	294403A	237.24	Private Farm Crossing	Shipman	Macoupin	Agricultural		Stop Sign	Four Quad Gates

Appendix A: Dwight to St. Louis Private Crossing Locations

Index No.	DOT No.	MP	Street	City	County	Land Use	Resources (wetlands, hazmat, etc.)	Existing Warning Device	Proposed Warning Device
25	294404G	237.57	Private Farm Crossing	Shipman	Macoupin	Agricultural		Stop Sign	Locked Gate System (Field-to-Field Treatment)
26	294410K	240.71	Private Farm Crossing	Shipman	Macoupin	Agricultural		None	Locked Gate System (Field-to-Field Treatment)
27	294420R	246.87	Private Farm Crossing	Brighton	Jersey	Agricultural		Stop Sign	Four Quad Gates
28	294426G	250.18	Private Crossing	Collinsville	Madison	Agricultural/Residential		Stop Sign	Four Quad Gates
<i>Amtrak Depot Upper Alton</i>									
29	294436M	258.29	Private Crossing	East Alton	Madison	Industrial	Near Hazmat Site 9	Stop Sign	Four Quad Gates
30	294438B	262.05	Private Crossing	East Alton	Madison	Industrial/Agricultural	Within Hazmat Site 9	Stop Sign	Four Quad Gates
31	294456Y	265.22	Private – E 7 th Street	Hartford	Madison	Agricultural	Local Park Adjacent	Crossbucks/ Yield Sign	Locked Gate System (Field-to-Field Treatment)
32	294458M	266.24	Private Farm Crossing	Hartford	Madison	Agricultural		None	Locked Gate System (Field-to-Field Treatment)
33	294463J	268.29	Private Farm Crossing	Hartford	Madison	Agricultural		Stop Sign	Locked Gate System (Field-to-Field Treatment)

**Private Crossing Aerial Photography
with Ground Level Photographs (where
available)**

Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **290766E** at MP **96.40**
Private Crossing, Chenoa, Livingston County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

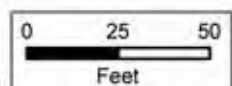


Legend

- National Park or Forest
- State Park or Forest
- Local Park or Recreational Area
- Flood Hazard
- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
- Community
- County



Sources: UPRR, PB, IDOT (2011)
ESRI (2011 access date)
IDNR (ISGS 2006 data)
FEMA, NWI (2010 access dates)



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **290766E** at MP **96.40**
Private Crossing, Chenoa, Livingston County, IL



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **290766E** at MP **96.40**
Private Crossing, Chenoa, Livingston County, IL



Dwight-St. Louis High-Speed Rail Grade
Crossing Enhancement Project

Grade Crossing **290767L** at MP **96.70**
Private Crossing, Chenoa, Livingston County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

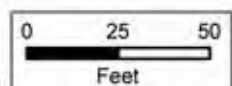


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- National Park or Forest
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- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
- Community
- County



Sources: UPRR, PB, IDOT (2011)
ESRI (2011 access date)
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Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **290767L** at MP **96.70**
Private Crossing, Chenoa, Livingston County, IL



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **290767L** at MP **96.70**
Private Crossing, Chenoa, Livingston County, IL



Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **290772H** at MP **99.61**
Private Crossing, Chenoa, Livingston County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

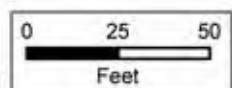


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Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **290772H** at MP **99.61**
Private Crossing, Chenoa, Livingston County, IL



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **290772H** at MP **99.61**
Private Crossing, Chenoa, Livingston County, IL



Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **290782N** at MP **104.24**
Private Crossing, Chenoa, McLean County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

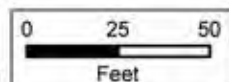


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Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **290782N** at MP **104.24**
Private Crossing, Chenoa, McLean County, IL



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **290782N** at MP **104.24**
Private Crossing, Chenoa, McLean County, IL



Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **290789L** at MP **107.60**
Private Crossing, Village of Lexington, McLean County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

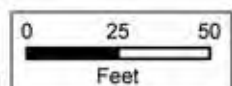


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- Flood Hazard
- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
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IDNR (ISGS 2006 data)
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Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **290789L** at MP **107.60**
Private Crossing, Village of Lexington, McLean County, IL



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **290789L** at MP **107.60**
Private Crossing, Village of Lexington, McLean County, IL



Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **290797D** at MP **114.82**
Private Crossing, Village of Towanda, McLean County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

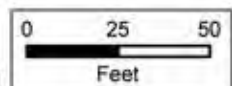


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Sources: UPRR, PB, IDOT (2011)
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FEMA, NWI (2010 access dates)



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **290797D** at MP **114.82**
Private Crossing, Village of Towanda, McLean County, IL



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **290797D** at MP **114.82**
Private Crossing, Village of Towanda, McLean County, IL



Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **290956H** at MP **134.93**
Private Crossing, McLean County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

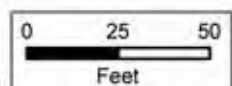


Legend

- National Park or Forest
- State Park or Forest
- Local Park or Recreational Area
- Flood Hazard
- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
- Community
- County



Sources: UPRR, PB, IDOT (2011)
ESRI (2011 access date)
IDNR (ISGS 2006 data)
FEMA, NWI (2010 access dates)



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **290956H** at MP **134.93**
Private Crossing, McLean County, IL



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **290956H** at MP **134.93**
Private Crossing, McLean County, IL



Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **290958W** at MP **136.95**
Private Crossing, McLean County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

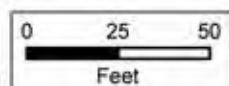


Legend

- National Park or Forest
- State Park or Forest
- Local Park or Recreational Area
- Flood Hazard
- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
- Community
- County



Sources: UPRR, PB, IDOT (2011)
ESRI (2011 access date)
IDNR (ISGS 2006 data)
FEMA, NWI (2010 access dates)



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **290958W** at MP **136.95**
Private Crossing, McLean County, IL



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **290958W** at MP **136.95**
Private Crossing, McLean County, IL



Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **290968C** at MP **144.47**
Private Crossing, Village of Atlanta, Logan County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

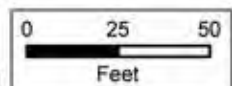


Legend

- National Park or Forest
- State Park or Forest
- Local Park or Recreational Area
- Flood Hazard
- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
- Community
- County



Sources: UPRR, PB, IDOT (2011)
ESRI (2011 access date)
IDNR (ISGS 2006 data)
FEMA, NWI (2010 access dates)



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **290968C** at MP **144.47**
Private Crossing, Village of Atlanta, Logan County, IL



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **290968C** at MP **144.47**
Private Crossing, Village of Atlanta, Logan County, IL



Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **294284T** at MP **179.53**
Private Crossing, Village of Sherman, Sangamon County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

Grade Crossing **294284T** at MP **179.53**
Private Crossing, Village of Sherman, Sangamon County, IL

MP
179.53

Crossing 10

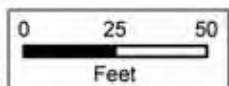


Legend

- National Park or Forest
- State Park or Forest
- Local Park or Recreational Area
- Flood Hazard
- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
- Community
- County



Sources: UPRR, PB, IDOT (2011)
ESRI (2011 access date)
IDNR (ISGS 2006 data)
FEMA, NWI (2010 access dates)



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294284T** at MP **179.53**
Private Crossing, Village of Sherman, Sangamon County, IL



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294284T** at MP **179.53**
Private Crossing, Village of Sherman, Sangamon County, IL



Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **294336H** at MP **195.78**
Private Crossing, Village of Chatham, Sangamon County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

Grade Crossing **294336H** at **MP 195.78**
Private Crossing, Village of Chatham, Sangamon County, IL

MP
195.78

Crossing 11

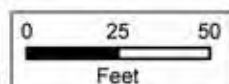


Legend

- National Park or Forest
- State Park or Forest
- Local Park or Recreational Area
- Flood Hazard
- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
- Community
- County



Sources: UPRR, PB, IDOT (2011)
ESRI (2011 access date)
IDNR (ISGS 2006 data)
FEMA, NWI (2010 access dates)



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294336H** at MP **195.78**
Private Crossing, Village of Chatham, Sangamon County, IL



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294336H** at MP **195.78**
Private Crossing, Village of Chatham, Sangamon County, IL



Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **294337P** at MP **196.58**
Private Crossing, Village of Chatham, Sangamon County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

Grade Crossing **294337P** at **MP 196.58**
Private Crossing, Village of Chatham, Sangamon County, IL

MP
196.58

Crossing 12

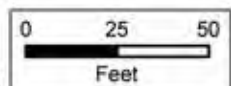


Legend

- National Park or Forest
- State Park or Forest
- Local Park or Recreational Area
- Flood Hazard
- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
- Community
- County



Sources: UPRR, PB, IDOT (2011)
ESRI (2011 access date)
IDNR (ISGS 2006 data)
FEMA, NWI (2010 access dates)



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294337P** at MP **196.58**
Private Crossing, Village of Chatham, Sangamon County, IL



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294337P** at MP **196.58**
Private Crossing, Village of Chatham, Sangamon County, IL



Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **294338W** at MP **196.90**
Private Crossing, Village of Chatham, Sangamon County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

Grade Crossing **294338W** at MP **196.90**
Private Crossing, Village of Chatham, Sangamon County, IL

MP
196.9

Crossing 13

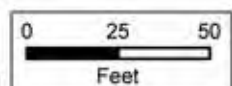


Legend

- National Park or Forest
- State Park or Forest
- Local Park or Recreational Area
- Flood Hazard
- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
- Community
- County



Sources: UPRR, PB, IDOT (2011)
ESRI (2011 access date)
IDNR (ISGS 2006 data)
FEMA, NWI (2010 access dates)



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294338W** at MP **196.90**
Private Crossing, Village of Chatham, Sangamon County, IL



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294338W** at MP **196.90**
Private Crossing, Village of Chatham, Sangamon County, IL



Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **294350D** at MP **201.24**
Private Crossing, Village of Auburn, Sangamon County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

Grade Crossing **294350D** at MP **201.24**
Private Crossing, Village of Auburn, Sangamon County, IL

MP
201.24

Crossing 14

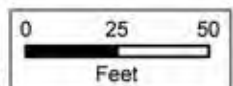


Legend

- National Park or Forest
- State Park or Forest
- Local Park or Recreational Area
- Flood Hazard
- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
- Community
- County



Sources: UPRR, PB, IDOT (2011)
ESRI (2011 access date)
IDNR (ISGS 2006 data)
FEMA, NWI (2010 access dates)



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294350D** at MP **201.24**
Private Crossing, Village of Auburn, Sangamon County, IL



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294350D** at MP **201.24**
Private Crossing, Village of Auburn, Sangamon County, IL



Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **294352S** at MP **201.70**
Private Crossing, Village of Auburn, Sangamon County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

Grade Crossing **294352S** at MP **201.70**
Private Crossing, Village of Auburn, Sangamon County, IL

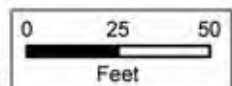


Legend

- National Park or Forest
- State Park or Forest
- Local Park or Recreational Area
- Flood Hazard
- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
- Community
- County



Sources: UPRR, PB, IDOT (2011)
ESRI (2011 access date)
IDNR (ISGS 2006 data)
FEMA, NWI (2010 access dates)



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294352S** at MP **201.70**
Private Crossing, Village of Auburn, Sangamon County, IL



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294352S** at MP **201.70**
Private Crossing, Village of Auburn, Sangamon County, IL



Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **294353Y** at MP **202.08**
Private Crossing, Macoupin County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

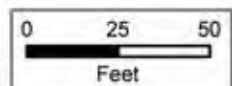


Legend

- National Park or Forest
- State Park or Forest
- Local Park or Recreational Area
- Flood Hazard
- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
- Community
- County



Sources: UPRR, PB, IDOT (2011)
ESRI (2011 access date)
IDNR (ISGS 2006 data)
FEMA, NWI (2010 access dates)



Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **294380V** at MP **221.37**
Private Crossing, Carlinville, Macoupin County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

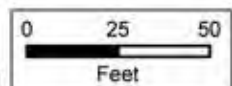


Legend

- National Park or Forest
- State Park or Forest
- Local Park or Recreational Area
- Flood Hazard
- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
- Community
- County



Sources: UPRR, PB, IDOT (2011)
ESRI (2011 access date)
IDNR (ISGS 2006 data)
FEMA, NWI (2010 access dates)



Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **294390B** at MP **226.27**
Private Crossing, Macoupin County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

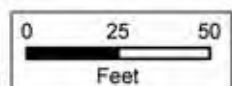


Legend

- National Park or Forest
- State Park or Forest
- Local Park or Recreational Area
- Flood Hazard
- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
- Community
- County



Sources: UPRR, PB, IDOT (2011)
ESRI (2011 access date)
IDNR (ISGS 2006 data)
FEMA, NWI (2010 access dates)



Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **294392P** at MP **227.45**
Private Crossing, Macoupin County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

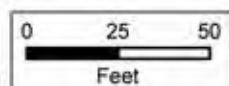


Legend

- National Park or Forest
- State Park or Forest
- Local Park or Recreational Area
- Flood Hazard
- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
- Community
- County



Sources: UPRR, PB, IDOT (2011)
ESRI (2011 access date)
IDNR (ISGS 2006 data)
FEMA, NWI (2010 access dates)



Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **294393W** at MP **228.60**
Private Crossing, Macoupin County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

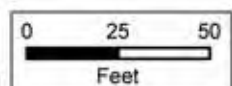


Legend

- National Park or Forest
- State Park or Forest
- Local Park or Recreational Area
- Flood Hazard
- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
- Community
- County



Sources: UPRR, PB, IDOT (2011)
ESRI (2011 access date)
IDNR (ISGS 2006 data)
FEMA, NWI (2010 access dates)



Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **294395K** at MP **230.09**
Private Crossing, Village of Shipman, Macoupin County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

Grade Crossing **294395K** at MP **230.09**
Private Crossing, Village of Shipman, Macoupin County, IL

MP
230.09

Crossing 21

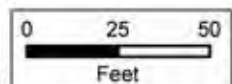


Legend

- National Park or Forest
- State Park or Forest
- Local Park or Recreational Area
- Flood Hazard
- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
- Community
- County



Sources: UPRR, PB, IDOT (2011)
ESRI (2011 access date)
IDNR (ISGS 2006 data)
FEMA, NWI (2010 access dates)



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294395K** at MP **230.09**
Private Crossing, Village of Shipman, Macoupin County, IL



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294395K** at MP **230.09**
Private Crossing, Village of Shipman, Macoupin County, IL



Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **294401L** at MP **235.57**
Private Crossing, Carlinville, Macoupin County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

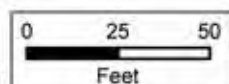


Legend

- National Park or Forest
- State Park or Forest
- Local Park or Recreational Area
- Flood Hazard
- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
- Community
- County



Sources: UPRR, PB, IDOT (2011)
ESRI (2011 access date)
IDNR (ISGS 2006 data)
FEMA, NWI (2010 access dates)



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294401L** at MP **235.57**
Private Crossing, Carlinville, Macoupin County, IL



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294401L** at MP **235.57**
Private Crossing, Carlinville, Macoupin County, IL



Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **294402T** at MP **236.82**
Private Crossing, Shipman, Macoupin County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

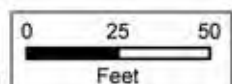


Legend

- National Park or Forest
- State Park or Forest
- Local Park or Recreational Area
- Flood Hazard
- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
- Community
- County



Sources: UPRR, PB, IDOT (2011)
ESRI (2011 access date)
IDNR (ISGS 2006 data)
FEMA, NWI (2010 access dates)



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294402T** at MP **236.82**
Private Crossing, Shipman, Macoupin County, IL



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294402T** at MP **236.82**
Private Crossing, Shipman, Macoupin County, IL



Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **294403A** at MP **237.24**
Private Crossing, Shipman, Macoupin County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

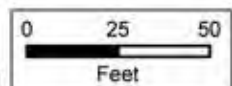


Legend

- National Park or Forest
- State Park or Forest
- Local Park or Recreational Area
- Flood Hazard
- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
- Community
- County



Sources: UPRR, PB, IDOT (2011)
ESRI (2011 access date)
IDNR (ISGS 2006 data)
FEMA, NWI (2010 access dates)



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294403A** at MP **237.24**
Private Crossing, Shipman, Macoupin County, IL



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294403A** at MP **237.24**
Private Crossing, Shipman, Macoupin County, IL



Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **294404G** at MP **237.57**
Private Crossing, Shipman, Macoupin County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

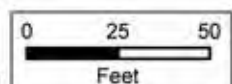


Legend

- National Park or Forest
- State Park or Forest
- Local Park or Recreational Area
- Flood Hazard
- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
- Community
- County



Sources: UPRR, PB, IDOT (2011)
ESRI (2011 access date)
IDNR (ISGS 2006 data)
FEMA, NWI (2010 access dates)



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294404G** at MP **237.57**
Private Crossing, Shipman, Macoupin County, IL



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294404G** at MP **237.57**
Private Crossing, Shipman, Macoupin County, IL



Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **294410K** at MP **240.71**
Private Crossing, Shipman, Macoupin County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

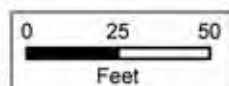


Legend

- National Park or Forest
- State Park or Forest
- Local Park or Recreational Area
- Flood Hazard
- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
- Community
- County



Sources: UPRR, PB, IDOT (2011)
ESRI (2011 access date)
IDNR (ISGS 2006 data)
FEMA, NWI (2010 access dates)



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294410K** at MP **240.71**
Private Crossing, Shipman, Macoupin County, IL



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294410K** at MP **240.71**
Private Crossing, Shipman, Macoupin County, IL



Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **294420R** at MP **246.87**
Private Crossing, Brighton, Jersey County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

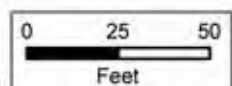


Legend

- National Park or Forest
- State Park or Forest
- Local Park or Recreational Area
- Flood Hazard
- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
- Community
- County



Sources: UPRR, PB, IDOT (2011)
ESRI (2011 access date)
IDNR (ISGS 2006 data)
FEMA, NWI (2010 access dates)



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294420R** at MP **246.87**
Private Crossing, Brighton, Jersey County, IL



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294420R** at MP **246.87**
Private Crossing, Brighton, Jersey County, IL



Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **294426G** at MP **250.18**
Private Crossing, Collinsville, Madison County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

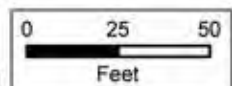


Legend

- National Park or Forest
- State Park or Forest
- Local Park or Recreational Area
- Flood Hazard
- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
- Community
- County



Sources: UPRR, PB, IDOT (2011)
ESRI (2011 access date)
IDNR (ISGS 2006 data)
FEMA, NWI (2010 access dates)



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294426G** at MP **250.18**
Private Crossing, Collinsville, Madison County, IL



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294426G** at MP **250.18**
Private Crossing, Collinsville, Madison County, IL

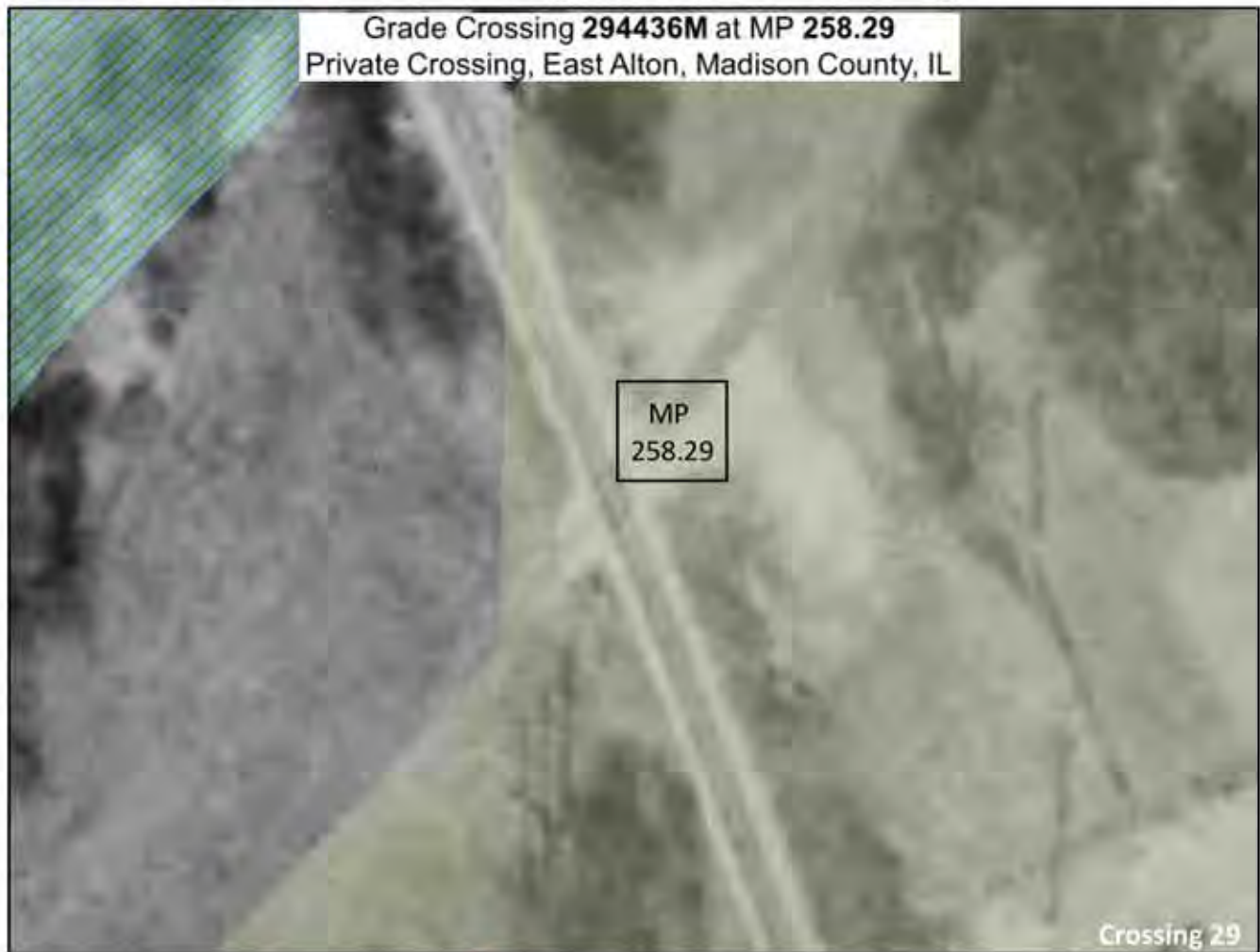


Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **294436M** at MP **258.29**
Private Crossing, East Alton, Madison County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

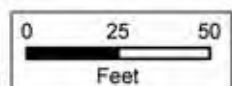


Legend

- National Park or Forest
- State Park or Forest
- Local Park or Recreational Area
- Flood Hazard
- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
- Community
- County



Sources: UPRR, PB, IDOT (2011)
ESRI (2011 access date)
IDNR (ISGS 2006 data)
FEMA, NWI (2010 access dates)



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294436M** at MP **258.29**
Private Crossing, East Alton, Madison County, IL



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294436M** at MP **258.29**
Private Crossing, East Alton, Madison County, IL



Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **294438B** at MP **262.05**
Private Crossing, East Alton, Madison County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

Grade Crossing **294438B** at MP **262.05**
Private Crossing, East Alton, Madison County, IL

MP
262.05

Crossing 30

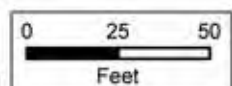


Legend

- National Park or Forest
- State Park or Forest
- Local Park or Recreational Area
- Flood Hazard
- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
- Community
- County



Sources: UPRR, PB, IDOT (2011)
ESRI (2011 access date)
IDNR (ISGS 2006 data)
FEMA, NWI (2010 access dates)



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294438B** at MP **262.05**
Private Crossing, East Alton, Madison County, IL



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294438B** at MP **262.05**
Private Crossing, East Alton, Madison County, IL



Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **294456Y** at MP **265.22**
Private Crossing, Village of Hartford, Madison County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

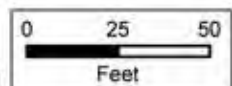


Legend

- National Park or Forest
- State Park or Forest
- Local Park or Recreational Area
- Flood Hazard
- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
- Community
- County



Sources: UPRR, PB, IDOT (2011)
ESRI (2011 access date)
IDNR (ISGS 2006 data)
FEMA, NWI (2010 access dates)



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294456Y** at MP **265.22**
Private Crossing, Village of Hartford, Madison County, IL



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294456Y** at MP **265.22**
Private Crossing, Village of Hartford, Madison County, IL



Dwight-St. Louis High-Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **294458M** at MP **266.24**
Private Crossing, Village of Hartford, Madison County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

Grade Crossing **294458M** at MP **266.24**
Private Crossing, Village of Hartford, Madison County, IL

MP
266.24

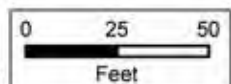
Crossing 32



Legend

- National Park or Forest
- State Park or Forest
- Local Park or Recreational Area
- Flood Hazard
- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
- Community
- County

Sources: UPRR, PB, IDOT (2011)
ESRI (2011 access date)
IDNR (ISGS 2006 data)
FEMA, NWI (2010 access dates)



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294458M** at MP **266.24**
Private Crossing, Village of Hartford, Madison County, IL



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294458M** at MP **266.24**
Private Crossing, Village of Hartford, Madison County, IL



Dwight-St. Louis High Speed Rail
Grade Crossing Enhancement Project

Grade Crossing **294463J** at MP **268.29**
Private Crossing, Village of Hartford, Madison County, IL

Dwight - St. Louis High-Speed Rail

Grade Crossing Enhancement Project

Grade Crossing **294463J** at MP **268.29**
Private Crossing, Village of Hartford, Madison County, IL

MP
268.29

Crossing 33

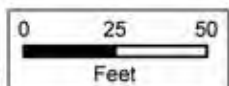


Legend

- National Park or Forest
- State Park or Forest
- Local Park or Recreational Area
- Flood Hazard
- Wetland
- Perennial Water
- Intermittent Water
- Other Waterbody
- Community
- County



Sources: UPRR, PB, IDOT (2011)
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Dwight-St. Louis High Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294463J** at MP **268.29**
Private Crossing, Village of Hartford, Madison County, IL



Dwight-St. Louis High-Speed Rail Grade Crossing Enhancement Project
Grade Crossing **294463J** at MP **268.29**
Private Crossing, Village of Hartford, Madison County, IL



Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Project NEPA Documentation

Categorical Exclusion – 2 of 4 (upload #11)

Appendix B

Project and Environmental Resource Maps

APPENDIX B: Project and Environmental Resource Maps

Figure B.1 Location of Farm-to-Farm Crossings

Dwight to St. Louis High-Speed Rail Four Quadrant Gates Project



Figure B.2 Location of Private Crossings with Public Characteristics

Dwight to St. Louis High-Speed Rail Four Quadrant Gates Project



Figure B.3 Location of Private (Residential) Crossings

Dwight to St. Louis High-Speed Rail Four Quadrant Gates Project



Appendix C

Correspondence

STATE OF ILLINOIS



ILLINOIS COMMERCE COMMISSION TRANSPORTATION DIVISION / RAIL SAFETY SECTION

Michael E. Stead

Rail Safety Program Administrator

March 17, 2010

To Whom It May Concern:

I am pleased to provide the enclosed document, entitled "Four Quadrant Gates in Illinois", which includes the history, requirements, and typical layouts for four quadrant gate installations at public highway-rail grade crossings in the State of Illinois.

The document serves to outline practices on previous four quadrant gate installations. In addition, the document is meant to provide guidance for the development of new installations, emerging technology, and modifications to train operations. As technological improvements or new installations are brought forward, it is this office's intention to update the document.

I trust that this information will be helpful. If you have any questions, or need additional information, please contact me at (217) 557-1285 or mstead@icc.illinois.gov.

Very truly yours,

A handwritten signature in black ink, appearing to read "Michael E. Stead".

Michael E. Stead
Rail Safety Program Administrator

Enclosure

Four Quadrant Gates in Illinois



History of Four Quadrant Gates in Illinois

While the earliest use of an active four quadrant gate system in the United States was 1952, the State of Illinois' modern experience with four quadrant gate systems began in 2001. During this time, the Rail Safety Section of the Illinois Commerce Commission (ICC) worked with the Illinois Department of Transportation (IDOT) and the Union Pacific Railroad Company (UP) to install four quadrant gate systems at 69 public highway-rail grade crossing locations; each system was equipped with vehicle presence detection. In most cases, the crossings were located in smaller towns or rural areas with a single track layout. The "Exit Gate Management System" (EGMS) developed by Railroad Controls Limited (RCL), and special inductance pre-formed presence detection loops developed by Reno AE, were utilized to provide vehicle detection and exit gate control equipment offering adaptability to varying conditions. Extensive design and testing was conducted by RCL, UP, and the ICC to insure a reliable system. As further confirmation of the performance, The Volpe National Transportation Systems Center (VOLPE), a part of the U.S. Department of Transportation's Research and Innovative Technology Administration, conducted an independent "Reliability Assessment Study." The study showed that "the four quadrant gate and vehicle detection equipment had a minimal direct impact on the frequency and duration of grade crossing malfunctions."

In 2003, the ICC partnered with CSX Transportation, IDOT, and the City of Chicago to complete a demonstration project with the installation of four quadrant gates systems at 10 double-track public highway-rail grade crossings located in an urban area. This project further demonstrated the solid performance and low maintenance needs associated with EGMS and in-pavement vehicle detection.

Currently, the ICC is partnering with the BNSF Railway and the Village of Hinsdale on a demonstration project to install a four quadrant gate system at a triple-track public highway-rail crossing that has more than 140 trains per day. While the EGMS and loop detection have performed very well, with this train volume, a critical commuter rail schedule, and an urban environment with the potential for highway traffic queuing, a back-up vehicle detection system is being pursued.

Many items remain consistent with what was originally developed in 2001. However, as new locations, applications, and requirements are identified, the ICC's Rail Safety Section is committed to revisiting the operating criteria and typical design to continue to allow for safe installations. The following information includes the latest requirements of the ICC's Rail Safety Section for the installation of four quadrant gates systems at public highway-rail grade crossings in the State of Illinois.



Contents

History in Illinois	1
Criteria	2
Special Considerations	3
Four Quadrant Gate Checklist	4
Plan - Primary Detection	5
Plan - Skewed Crossing	6
Plan - Back-up Detection	7

For more information, please contact:

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Rail Safety Program Administrator
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Brian Vercruysse
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bvercruy@icc.illinois.gov

Four Quadrant Gate Criteria



Four quadrant gate systems should consist of front lights and back lights, as well as bells on each signal mast. Crossing activation shall result in all lights activating simultaneously. The system shall also include a drive mechanism and fully retro-reflectorized red and white striped gate arms with lights, which in the down position, extend individually across the approaching and exit lanes of highway traffic. Gate arm design, colors, and lighting requirements should be in accordance with the standards contained in Section 8 of the Manual on Uniform Traffic Control Devices (MUTCD).

All four quadrant gate systems shall be equipped with vehicle detection capabilities to prevent vehicles from becoming trapped between the entrance and exit gates. The vehicle detection system should consist of pre-formed inductive loops with self-test capabilities, located under the surface of the roadway and adjacent to the crossing surface(s) as shown on the attached typical layouts. To reduce the detection area, the entrance and exit gates should generally be installed parallel to the tracks. All four quadrant gate systems should also be equipped with remote monitoring and alarm capabilities.

Dynamic Mode with Vehicle Detection (Inductive Detection Loops & Ability to Utilize Back-up Detection)

1. The gate arms for the entrance lanes of traffic shall start their downward motion not less than 3 seconds after the flashing-light signals start to operate.
2. Exit gates shall be designed to fail in "up" position.
3. All four quadrant gate systems shall be designed to utilize vertical and horizontal gate contacts.
4. All systems shall have the capability to apply a programmable vehicle detector call delay on all detectors when all gates are horizontal; as a programmable feature, all systems shall have the ability to ignore an individual detector once all gates are horizontal.
5. All systems shall have the capability to extend vehicle calls.
6. All systems shall be designed such that each individual detector loop will only raise its associated exit gate. And, after a programmable timer expires, the opposite exit gate should also rise.
7. Normally, vehicle detection shall be disabled when the train enters the island circuit and exit gates should lower, or remain lowered.
8. In the event there is a stopped train near the island circuit (crossing not active), the system shall delay the exit gates, through the use of a programmable timer, if a vehicle call is present and the train proceeds into the island circuit.
9. All systems shall be designed such that if the entrance gate does not reach its horizontal position within a programmable time, the associated exit gates should raise.
10. All gate arms shall remain down as long as the train occupies the highway-rail crossing.
11. When the train clears the crossing, and no other train is detected, exit and entrance gates shall ascend to their upright position in not more than 12 seconds, following which the flashing lights and the lights on the gate arms should cease operation.
12. With no trains present within the approach circuits, if an exit gate is not vertical the entrance gates shall lower to horizontal.
13. Exit gates shall descend after entrance gates move off vertical contact unless a vehicle is detected within the crossing zone. All systems shall also provide a programmable timer to provide additional exit gate delay time, as necessary.
14. When required, the four quadrant gate system shall have the capability for a back-up detection system. The back-up detection shall have self-test capabilities. With the presence of a failed detector loop, all remaining healthy detector loops should remain active, and the system shall be manually cutover to the back-up detection. The system shall also have the ability to automatically utilize the back-up vehicle detection in lieu of the failed detector. The failed detector shall result in an alarm. In addition, the system shall have the option, as user programmed, to apply a gate delay to the exit gates in the event of a detector failure, even if gate delay is not utilized during normal operation when all primary detectors are functioning.

Four Quadrant Gate Special Considerations

All four quadrant gates systems shall address the type of rail operations present, maintenance protocol, pedestrian utilization, interface with other railroad equipment and other special considerations.



High Speed Rail Corridors

On High Speed Rail Corridors where passenger train will operate at speeds between 80 mph and 110 mph, all four quadrant gate systems shall be equipped with a presence detection system that is interfaced with the Positive Train Control System (PTC), per the Federal Railroad Administration's "Highway-Rail Crossing Guidelines for High-Speed Passenger Rail" published November 2009. Commands to reduce train speed to restricted speed (20 mph) shall be transmitted to passenger trains through the PTC system when any of the following conditions are **not** met:

1. Confirmation the warning system health is ok.
2. Confirmation the Exit Gate Management System (EGMS) health is ok.
3. Confirmation that all crossing gates are in a fully-lowered position and no vehicles are detected by the presence/intrusion detection system.

The PTC system command shall be made in time for passenger trains to reduce speed to restricted speed (i.e. approximately 20 mph) or stop before reaching the crossing. Freight train operations in the corridor will not be governed by this information.

Pedestrians

As part of the necessary Diagnostic Review, pedestrian warning devices and/or other treatments shall be reviewed. A separate pedestrian gate is necessary for the exit side of the crossing.

Detector Loop Layout

Prior to ordering the detector loops, a field layout should be completed with the ICC and Railroad to finalize dimensions, lead-in, and home-run cable lengths. The current induction loop utilized is Reno A&E PLC for Railway Applications, and the exit gate control is completed by the "Exit Gate Management System" now owned by Invensys Rail (fka Safetran).

ICC Rail Safety Section - Four Quadrant Gate Checklist

Railroad: _____

Highway Crossing: _____ AAR/DOT #: _____ Milepost: _____

GENERAL

- ☐ 1. Front & Back Lights on Each Roadway Signal Mast; bells required for each Roadway Mast
- ☐ 2. Pedestrian treatments as determined by Diagnostic Review _____

- ☐ 3. Gate Design, Colors and Lighting Requirements per MUTCD and AREMA
- ☐ 4. Gates Designed for Parallel Placement. If not, explain: _____

- ☐ 5. ICC Four Quadrant Gate Criteria Compliant
- ☐ 6. Loop Dimensions Verified in Field with ICC Engineer **Prior to Ordering**
- ☐ 7. Four Quadrant Gate System Including Detection, Interfaced with Positive Train Control System

DYNAMIC MODE

Primary Detection

- ☐ Inductive Detector Loops _____
- ☐ Exit Gate Control _____ software version # _____
- ☐ Detection Failure with Alarm

Repair Protocol

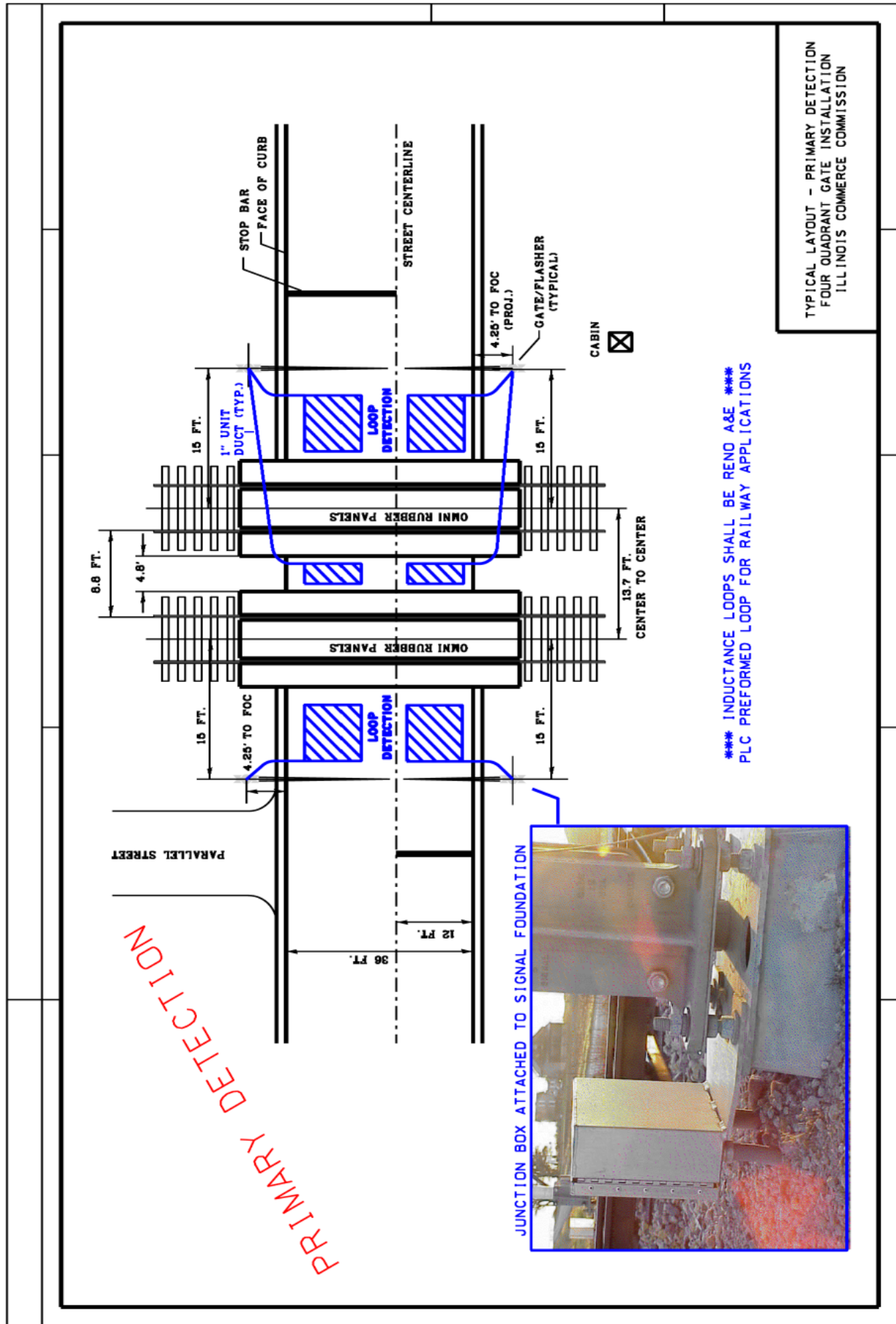
☐ *Back-up Detection*

Train Operations

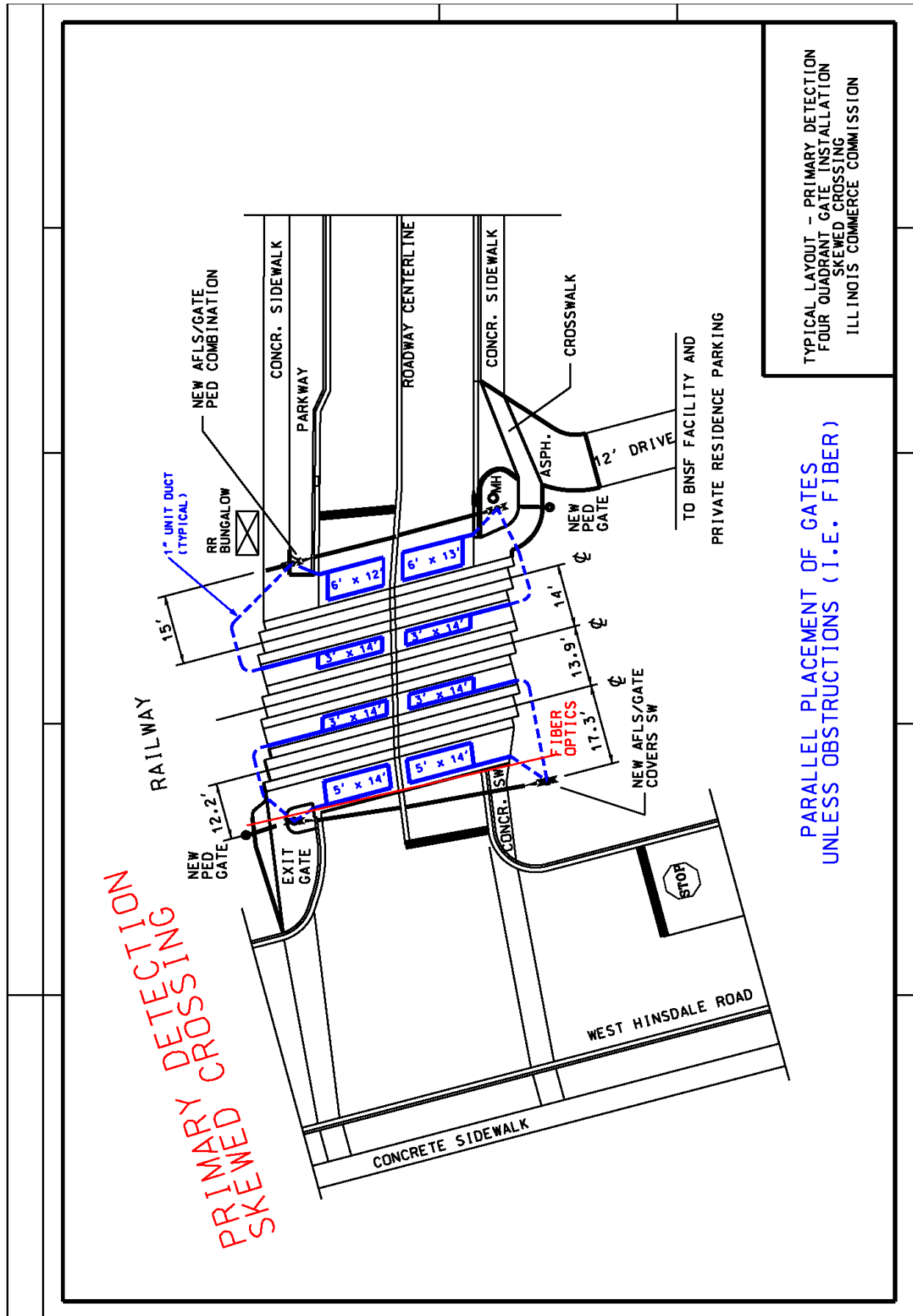
- ☐ Turn-On Inspection



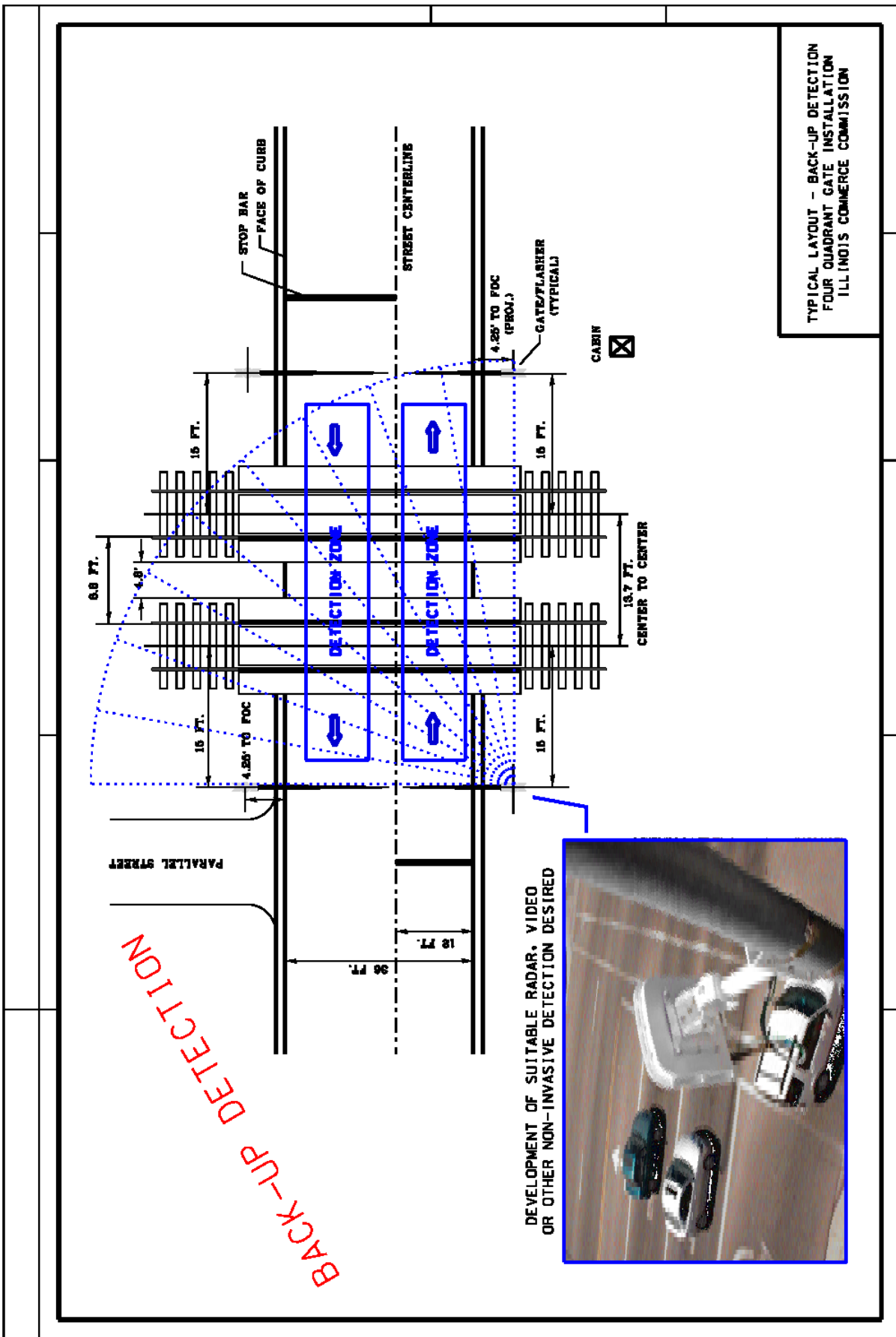
Four Quadrant Gate 90 Degree Layout



Four Quadrant Gate Skew Layout



Four Quadrant Gate Back-up Detection



**FRA Agenda Supporting Documentation
in favor of Four Quadrant Gate for
Private Grade Crossings in Illinois High
Speed Rail**

TALKING POINTS ON IL HSR GRADE CROSSING PROPOSALS

Conference Call

March 11, 2011

4 Quadrant Gates

- Concerned about 2 different activations times
 - “normal” time for trains under 79 mph – CWT
 - “extended” time for HSR - ~90 seconds
 - Driver expectation
- ITCS activation
 - Radio based vs. cab signals as in MI
 - Must be approved under FRA processor-based train control rule (49 CFR Part 236, Subpart H)

Farm to Farm Crossings

- Definition – is this strictly field to field or does it include access to field from public roadways?
- FRA is not in favor of using flashing lights and gates for non-standard operation
- Other options?

Private Crossings

- FRA is in favor of 4 quadrant gates

Crossing Closure

- How actively will closures be pursued?

IDOT Grade Crossing Treatments



Illinois Department of Transportation

Bureau of Railroads, Room 339

2300 South Dirksen Parkway / Springfield, Illinois / 62764

December 23, 2010

Wendy L. Messenger
Office of Railroad Policy & Development
Federal Railroad Administration
1200 New Jersey Avenue, SE
Washington, DC 20590

SUBJECT: Chicago to St. Louis HSR Grade Crossing Treatments

Dear Mrs. Messenger:

The Illinois Department of Transportation (IDOT), in conjunction with the Union Pacific Railroad, Amtrak and the Illinois Commerce Commission, have completed a collaborative review process that defines proposed treatments for the various types of HSR at-grade roadway crossings within the Chicago – St. Louis corridor. Additionally, this process takes into account the proposed treatments outlined in the 2003 EIS and the 2004 ROD.

Attached please find a crossing treatment concurrence report and an examples exhibit your review and concurrence which is the result of the above mentioned review process. We ask that FRA support the proposed method outlined for treatments of the HSR portion of the entire corridor as documented in the concurrence report

Please note that the report does not result in a final recommendation to treat private crossings. IDOT respectfully requests FRA's direction in this matter.

If you have any questions or need additional information, please feel free to contact me.

Respectfully,

A handwritten signature in blue ink that reads "Michael R. Garcia".

Michael R. Garcia, P. E.
Acting Bureau Chief - High Speed & Passenger Rail

Mike.Garcia@illinois.gov
(217) 782-4133w
(217) 523-7871m



Crossing Treatment Definition Confirmation Request

CHICAGO–ST. LOUIS CORRIDOR
HIGH-SPEED INTERCITY PASSENGER
RAIL SERVICE

CORRIDOR IMPROVEMENT PROGRAM
22 December 2010



**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
CROSSING TREATMENT DEFINITION CONFIRMATION REQUEST
CHICAGO-ST. LOUIS
CORRIDOR IMPROVEMENT PROGRAM**

December 22, 2010

I. Background

The State of Illinois (State) and the Federal Railroad Administration (FRA) are about to finalize an amendment to Grant/Cooperative Agreement (Agreement), number FR-HSR-0015-11-01-00, for the construction of the overall Corridor Improvement Program. The Corridor Improvement Program will allow for high-speed passenger rail service at a maximum speed of 110 mph on the Corridor, with a reduction in trip time. The improved trip time will enhance the marketability of intercity passenger rail service and will support a more regionally and modally balanced transportation system. It will also benefit existing and future medium- and long-distance Amtrak service between Chicago, Illinois and St. Louis, Missouri. The State, Amtrak and the Union Pacific Railroad (UPRR) will partner to implement the Corridor service improvements.

The initial, general description of crossings was included both in the EIS and 2004 Record of Decision (ROD). The proposed methods to provide protection to each type of crossing within the project limits are summarized in this document. These suggested crossing treatment definitions are the result of a collaborative effort between the Illinois Department of Transportation, the Illinois Commerce Commission, the Union Pacific Railroad and Amtrak (Group), and are based on their collective agreement.

II. Description of Work

A. Public Crossings

- Treatment - All public crossings will be equipped with four quad gates, vehicle detector loops and hazard feedback to high speed trains.
- **Proposed Definition - The EIS does not provide for the interconnection of crossing conditions with the rail vehicle. In the case of train operation above 79 MPH on the Corridor, the Group requests that hazard feedback be provided to the train operator to allow for appropriate action. The Group proposes that the ITCS system provide this feedback as further depicted in the power point document (which summarized the ROD and EIS crossing requirements) used by the Group during discussions on crossings, attached hereto; in particular, see examples 15, 16 and 17 of the power point document.**

B. Pedestrian Gates

- Treatment - Pedestrian gates will be included at all roadways and walkways. Each will be equipped with pedestrian escape systems.
- **Proposed Definition - Pedestrian gate treatment was not defined in the EIS or the ROD. The Group proposes that each pedestrian pathway crossing that is registered with an DOT Number or a sidewalk at an existing roadway crossing be equipped with an automatic gate warning system coupled with an emergency exit system as outlined in examples 6, 7 and 8 of the power point document.**

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
CROSSING TREATMENT DEFINITION CONFIRMATION REQUEST
CHICAGO-ST. LOUIS
CORRIDOR IMPROVEMENT PROGRAM**

C. Farm to Farm Private Crossings

- Treatment - Farm to farm private crossings will be equipped with a gate down system, including hazard feedback to high speed trains but without exit management system for stuck vehicles.
- **Proposed Definition-** The current EIS requires a simple two gate system for field to field crossing. In order to meet FRA's recommendation of a 'locking gate system' for such crossings, the Group proposes to install an active gate system that has the characteristics of a locked, reduced-access gate system that would more be in line with the FRA recommendation. This system is described in examples 1, 2, 3, 4, and 5 of the power point document.

D. Private Only Crossings

- Treatment - Private only crossings will be either equipped with a two gate system with vehicle detector loops and hazard feedback to high speed trains, or four quad gates with vehicle detector loops and hazard feedback to high speed trains.
- **Proposed Definition -** The Group could not reach agreement on the manner to provide crossing warning for private crossings and therefore have provided the two suggested approaches for the FRA to review and comment upon. It requests that FRA provide guidance on which recommendation would best satisfy the FRA's desires on this type of crossing. The UPRR has indicated that the use of a two gate system with hazard warning system is adequate for the protection at all private crossings within the corridor. This version is shown in the examples (numbers 9, 10 and 11 of the power point presentation attached hereto). The Illinois Commerce Commission, while understanding that it has no jurisdiction for the protection at private crossings, stated that it prefers that all motorists be provided with the same presentation at all crossings within the Corridor. The ICC proposes that a four quadrant system be installed as indicated in examples 12, 13 and 14 of the power point document.

The Group requests that the FRA provide direction on private only crossings.

E. Private Crossings with Public Roadway Attributes

- Treatment – The ROD states that private crossings can be treated as private crossings even if they have public roadway attributes.
- **Proposed Definition –** In accordance with the FRA guidelines established subsequent to the issuance of the EIS and the ROD, FRA has directed that all private crossings that have public roadway attributes be treated as if each was a public roadway. Therefore each will be so treated

F. Crossing Closures

- Treatment - No crossing closures will take place without full agreement with all responsible stakeholders for that roadway. Include the possibility to redirect signal and or crossing

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
CROSSING TREATMENT DEFINITION CONFIRMATION REQUEST
CHICAGO-ST. LOUIS
CORRIDOR IMPROVEMENT PROGRAM**

modification funding on a case by case basis for crossing closure if approach is agreed by all parties.

- **Proposed Definition -** The closure of crossings is a sensitive subject that involves the agreement of the interested parties. Therefore, to address the concerns of the private and public owners and the general public, the Group suggests that a cost benefit analysis be conducted to determine whether a crossing should be mitigated (i.e. closed, grade separated, re-routed, etc.) or treated (install crossing equipment). If the mitigation costs are within the value of the treatment costs, it will be in the best interest of overall safety to use the construction costs for such mitigation. The cost benefit analysis will be based on an analytical model created by IDOT. All funded property acquisitions will comply with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended and applicable State of Illinois real estate acquisition law.

G. Roadway Profile Adjustments

- Treatment - Roadway profile adjustments both on the direct approach to the crossing and possibility on adjacent roadways were not discussed in the ROD.
- **Proposed Definition-** Roadway pavement adjustments will be required to ensure that all vehicle users have proper approach and to allow for safe handling of each vehicle at the crossings. It will be necessary in some cases to modify grade and or width on roadways within the near area of the crossing. In some cases the adjacent roadways could require modifications to tie into the primary roadway to meet current MUTCD/IDOT/ICC regulations.

H. Short Vehicle Storage

- Treatment - Short Vehicle Storage Concerns may require the addition of Roadway Traffic Control including Traffic Signal and Railroad Signal Interconnect.
- **Proposed Definition-** No provision for the modification or addition of traffic roadway control was indicated in the EIS/ROD. The addition of traffic control will be a necessary component for handling issues such as short storage as will be encountered at many locations within the corridor. In addition at many urban crossings, the proper control of traffic is an essential component of the handling of motor vehicles at the roadways adjacent to crossings. In most cases the interconnection of traffic controls adjacent to most crossings will be required.

IDOT requests that FRA review these items and provide concurrence to each item listed and to include these actions as part of the overall project.

CROSSING TREATMENT MODIFICATION REQUEST FOR CHICAGO-ST. LOUIS



PROPOSED CROSSING TREATMENT DEFINITION EXAMPLES 22 DECEMBER 2010

C-17



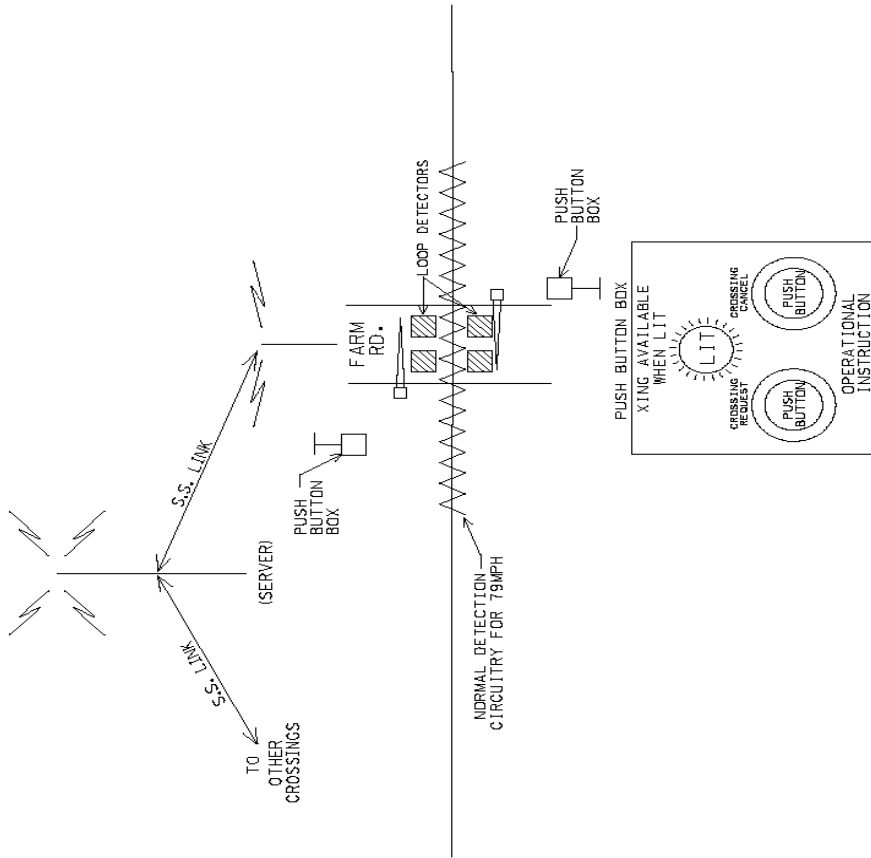
TABLE OF CONTENTS



- Field to Field Crossing: Examples 1, 2, 3, 4, and 5.
- Public Crossings with Pedestrian Gate Escape System: Examples 6, 7 and 8
- Private Crossing:
 - Option 1: (2 Quad Gates) – Examples 9, 10 and 11.
 - Option 2: (4 Quad Gates) – Examples 12, 13 and 14
- Public Crossing and Private with Public Characteristics: Examples 15, 16, and 17.



Example 1 – Field to Field Crossing General Overview (No Train Approaching)



NOTE 1: THE 'CROSSING REQUEST' AND 'CROSSING CANCEL' PUSH BUTTONS ARE ONLY FUNCTIONAL WHEN THE 'XING AVAILABLE WHEN LIT' INDICATION LAMP IS LIT.

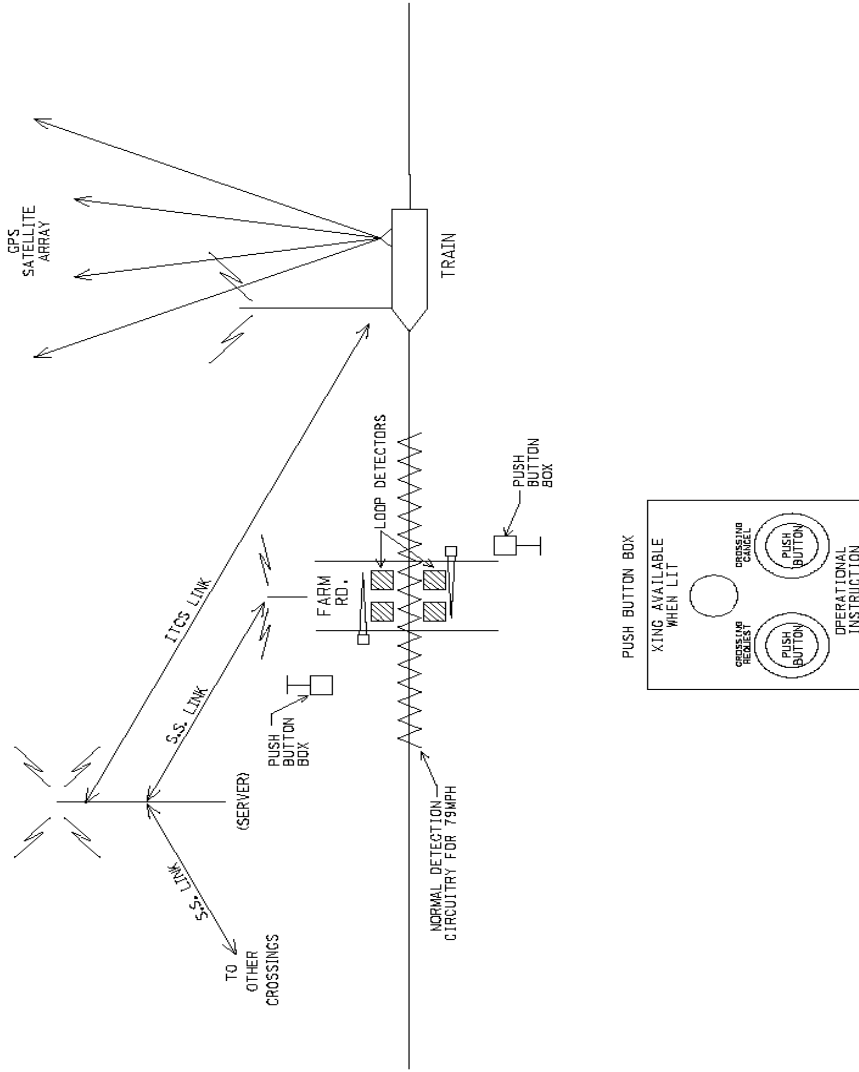
1. THE FARM CROSSING GATES ARE NORMALLY IN THE HORIZONTAL POSITION WITH A SINGLE POST FOLDING SUPPORT LEG. THE GATE ARM LIGHTS AND MAST MOUNT MOUNTED FLASHING LIGHTS WILL USE LED BULBS.
 - A. THE GATE ARMS WILL COVER 75% OF TOTAL ROADWAY WIDTH.
 - B. THE GATE MASTS WILL BE PLACED 10'6" FROM THE EDGE OF ROADWAY AS MEASURED AT A RIGHT ANGLE TO THE ROADWAY.
 - C. AN OUTWARD FACING INFORMATIONAL SIGN WILL BE MOUNTED ON EACH GATE WITH LETTERING AND MESSAGE WORDING TO BE DETERMINED, INDICATING THAT THE CROSSING IS NOT A PUBLIC ROADWAY. THE SIGN SHOULD NOT EXCEED 9 INCHES TALL BY 54 INCHES LONG.
2. THE APPROVED USER WILL HAVE A PUSH BUTTON INTERFACE.
 - . EACH FIELD TO FIELD CROSSING WILL HAVE TWO PUSH BUTTON LOCATIONS, ON OPPOSITE SIDES OF THE TRACK.
 - A. EACH BOX WILL CONSIST OF ONE LIGHT AND TWO PUSH BUTTONS WITH MOMENTARY CLOSE CONTACTS.
 - B. THE INDICATION LIGHT WILL BE NORMALLY LIT WHEN THE CROSSING IS READY AND ABLE TO REGISTER A REQUEST FOR OPERATION VIA THE PUSH BUTTON.
 - C. IF THE INDICATION LIGHT IS NOT LIT, THE CROSSING WILL NOT ALLOW A REQUEST TO BE MADE.
 - D. TO PLACE THE CROSSING INTO SERVICE, THE 'CROSSING REQUEST' BUTTON WILL BE MOMENTARILY PUSHED, AND TO CANCEL A REQUEST THE 'CROSSING CANCEL' BUTTON WILL BE MOMENTARILY PUSHED.

Crossing Operation When Not Requested By Farm User

(Train Approaching and Warning Devices Are Not



Illinois Department
of Transportation



1. WHEN A TRAIN IS ON THE APPROACH TO CROSSING AND WARNING DEVICES ARE NOT YET ACTIVE. THE 'XING AVAILABLE WHEN LIT' LIGHT WILL GO OUT AND THE USER WILL BE UNABLE TO ACTIVATE THE CROSSING.

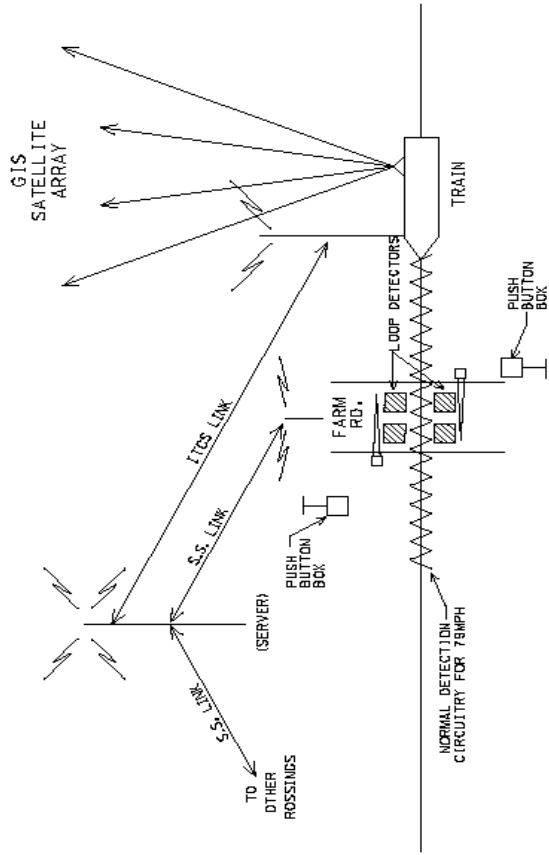
NOTE 1: THE 'CROSSING REQUEST' AND 'CROSSING CANCEL' PUSH BUTTONS ARE ONLY FUNCTIONAL WHEN THE 'XING AVAILABLE WHEN LIT' INDICATION LAMP IS LIT.

NOTE 2: TRAINS NOT USING ITC SYSTEM WILL UTILIZE STANDARD CROSSING WARNING CIRCUITRY. DURING A SLOWER THAN 80 MPH MOVEMENT, ALL OTHER FUNCTIONALITY WILL OPERATE AS DESCRIBED IN EXAMPLE 1.

Example 3 – Field to Field

Crossing Operation When Not Requested By Farm User

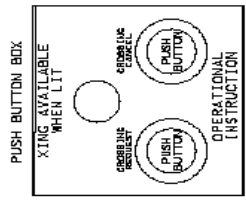
(Train Approaching Warning Devices Activated)



1. WHEN IN THE NORMAL ("NOT REQUESTED" STATE) AND A TRAIN IS DETECTED BY THE CROSSING WARNING SYSTEM, THE GATES WILL REMAIN IN THE HORIZONTAL POSITION AND ONLY THE MAST LIGHTS, GATE LIGHTS, AND BELL WILL FUNCTION.
2. WHEN A TRAIN HAS COMPLETED A MOVEMENT ACROSS THE CROSSING, THE GATES WILL REMAIN IN THE HORIZONTAL POSITION. ALL LIGHTS AND BELL WILL STOP FUNCTIONING.
3. IF A METALLIC OBJECT IS DETECTED OVER ANY OR ALL OF THE VEHICLE PRESENCE DETECTION LOOPS AND A HIGH SPEED TRAIN IN ON THE APPROACH, A NOTICE OF THAT CONDITION WILL BE SENT VIA THE ITC'S LINK CAUSING THE APPROACHING TRAIN TO REDUCE SPEED. THESE CROSSINGS WILL NOT HAVE AN EXIT MANAGEMENT SYSTEM FOR STUCK VEHICLES.

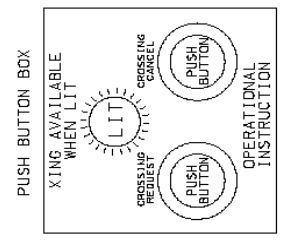
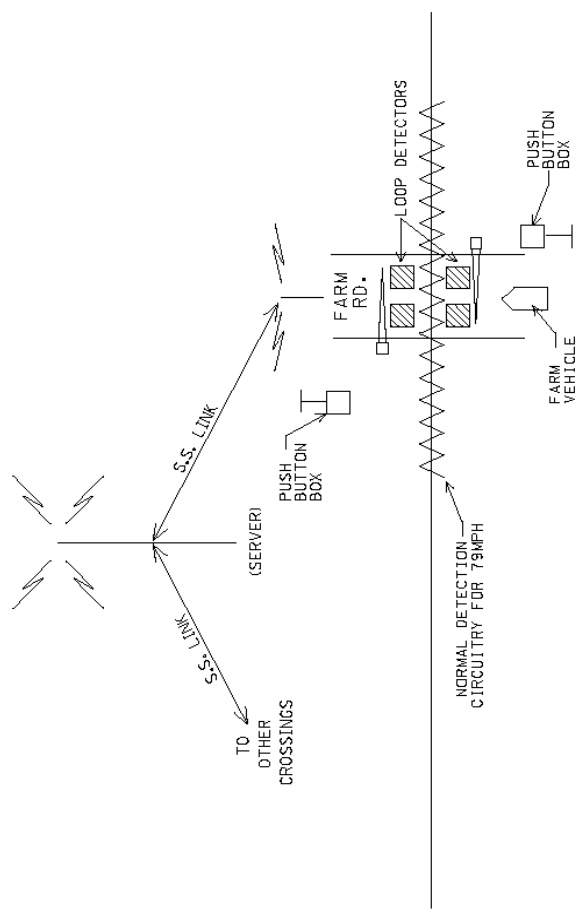
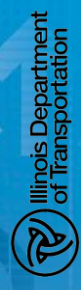
NOTE 1: THE 'CROSSING REQUEST' AND 'CROSSING CANCEL' PUSH BUTTONS ARE ONLY FUNCTIONAL WHEN THE 'XING AVAILABLE WHEN LIT' INDICATION LAMP IS LIT.

NOTE 2: TRAINS NOT USING ITC'S SYSTEM WILL UTILIZE STANDARD CROSSING WARNING CIRCUITRY. DURING A SLOWER THAN 80 MPH MOVEMENT ALL OTHER FUNCTIONALITY WILL OPERATE AS DESCRIBED IN EXAMPLE 1.



Example 4 – Field to Field Farm User Requesting Crossing to Operate in Farm User Mode

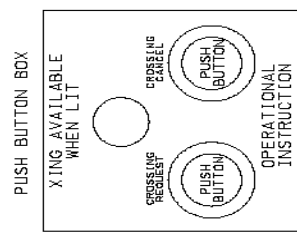
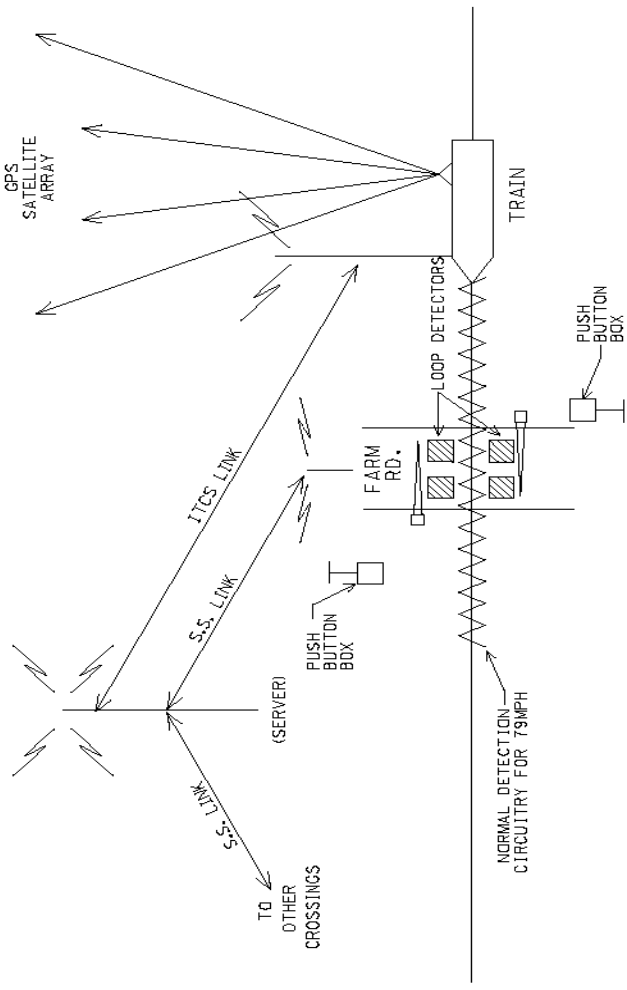
(No Train Approaching)



1. ONCE THE 'CROSSING REQUEST' BUTTON IS MOMENTARILY PUSHED, AND IF THE INDICATION LAMP IS LIT, THE GATES WILL OPERATE TO THE VERTICAL POSITION AND BEGIN TO FUNCTION AS A NORMAL CROSSING FOR A PERIOD OF NO LONGER THAN 8 HOURS.
2. DURING THIS 8 HOUR PERIOD THE MAST MOUNTED FLASHING LIGHTS, GATE LIGHTS, AND THE BELL WILL CONTINUE TO OPERATE ON TRAIN DETECTION. THE GATES WILL OPERATE AS NORMAL CROSSING GATES ON TRAIN APPROACH AND DETECTION.
3. AFTER THE 8 HOUR OPERATIONAL TIME HAS EXPIRED, OR IF THE USER ELECTS TO CANCEL THE REQUEST VIA THE CANCEL BUTTON, THE GATES WILL RETURN TO THE HORIZONTAL POSITION. THE MAST MOUNTED FLASHING LIGHTS, GATE LIGHTS, AND BELL WILL OPERATE TO WARN OF THIS GATE ARM MOVEMENT EVEN IN THE ABSENCE OF TRAIN MOVEMENT.

NOTE 1: THE 'CROSSING REQUEST' AND 'CROSSING CANCEL' PUSH BUTTONS ARE ONLY FUNCTIONAL WHEN THE 'XING AVAILABLE WHEN LIT' INDICATION LAMP IS LIT.

Example 5 – Field to Field Crossing in Farm User Mode (Warning System Activated By Train Approaching)



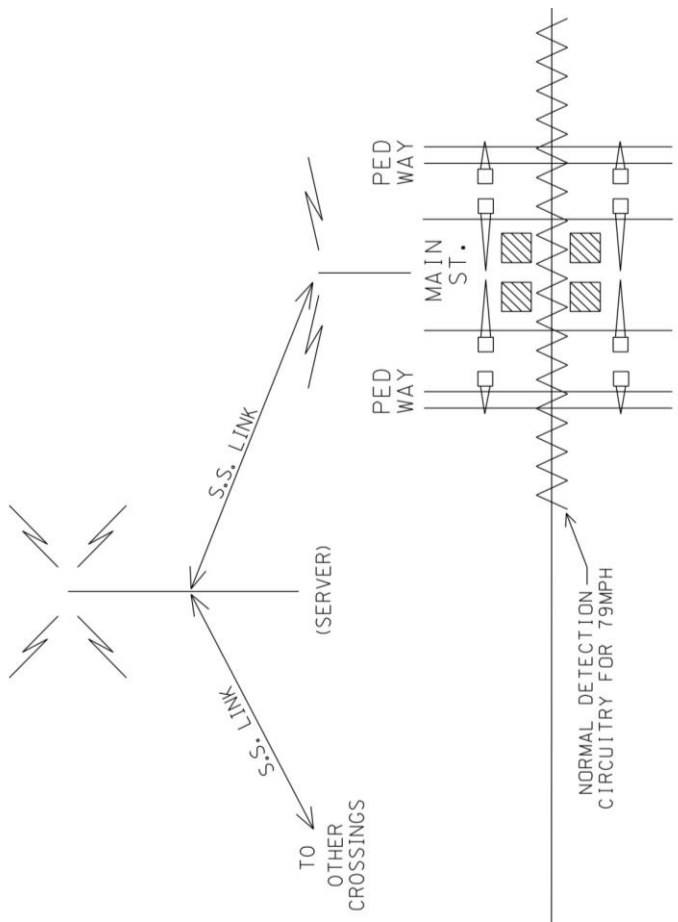
1. WHEN TRAIN APPROACH DETECTION IS REGISTERED, THE MAST MOUNTED FLASHING LIGHTS, GATE LIGHTS, AND BELL WILL OPERATE FOR 15 SECONDS PRIOR TO GATE ARM LOWERING. THIS LONGER TIME THAN NORMAL IS TO ALLOW SLOWER AND LARGER FARM EQUIPMENT TO CLEAR THE CROSSING RAIL AREA.
2. ONCE A TRAIN MOVEMENT HAS CLEARED THE ROADWAY PORTION OF THE CROSSING, THE GATES WILL REVERT TO THE VERTICAL POSITION AND THE MAST MOUNTED FLASHING LIGHTS, GATE ARM LIGHTS, AND BELL WILL STOP OPERATING. THE 8 HOUR OPERATIONAL TIME FRAME WILL NOT BE EXTENDED OR REDUCED BY TRAIN OPERATIONS.
3. IF A METALLIC OBJECT IS DETECTED OVER ANY OR ALL OF THE VEHICLE PRESENCE DETECTION LOOPS AND A HIGH SPEED TRAIN IN ON THE APPROACH, A NOTICE OF THAT CONDITION WILL BE SENT VIA THE ITCS LINK CAUSING THE APPROACHING TRAIN TO REDUCE SPEED. THESE CROSSINGS WILL NOT HAVE AN EXIT MANAGEMENT SYSTEM FOR STUCK VEHICLES.

NOTE 1: THE 'CROSSING REQUEST' AND 'CROSSING CANCEL' PUSH BUTTONS ARE ONLY FUNCTIONAL WHEN THE 'XING AVAILABLE WHEN LIT' INDICATION LAMP IS LIT.

NOTE 2: TRAINS NOT USING ITCS SYSTEM WILL UTILIZE STANDARD CROSSING WARNING CIRCUITRY. DURING A SLOWER THAN 80 MPH MOVEMENT ALL OTHER FUNCTIONALITY WILL OPERATE AS DESCRIBED IN EXAMPLE 1.

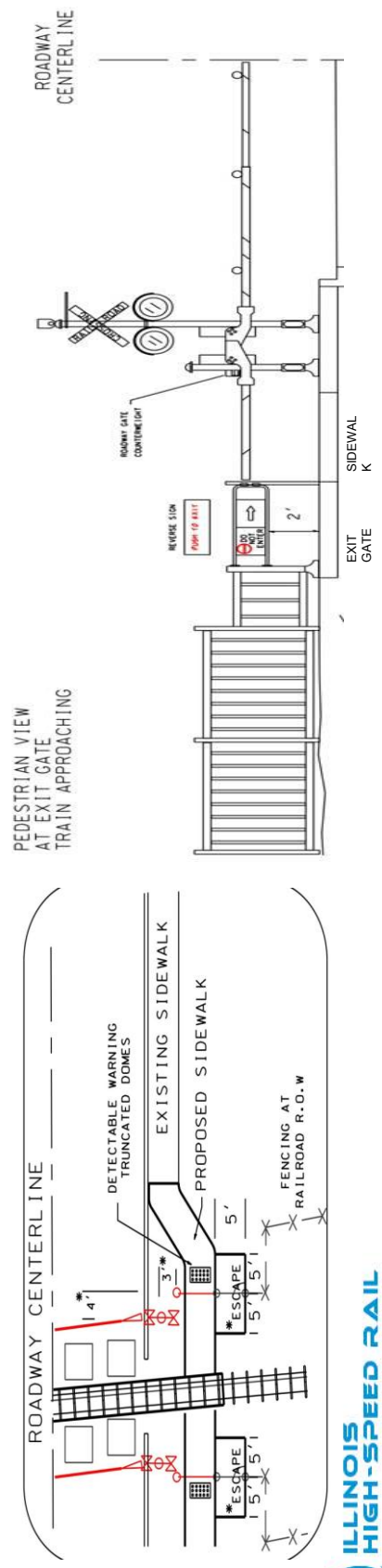
Example 6 – Public Crossing With Pedestrian Gates with Escape System

General Overview

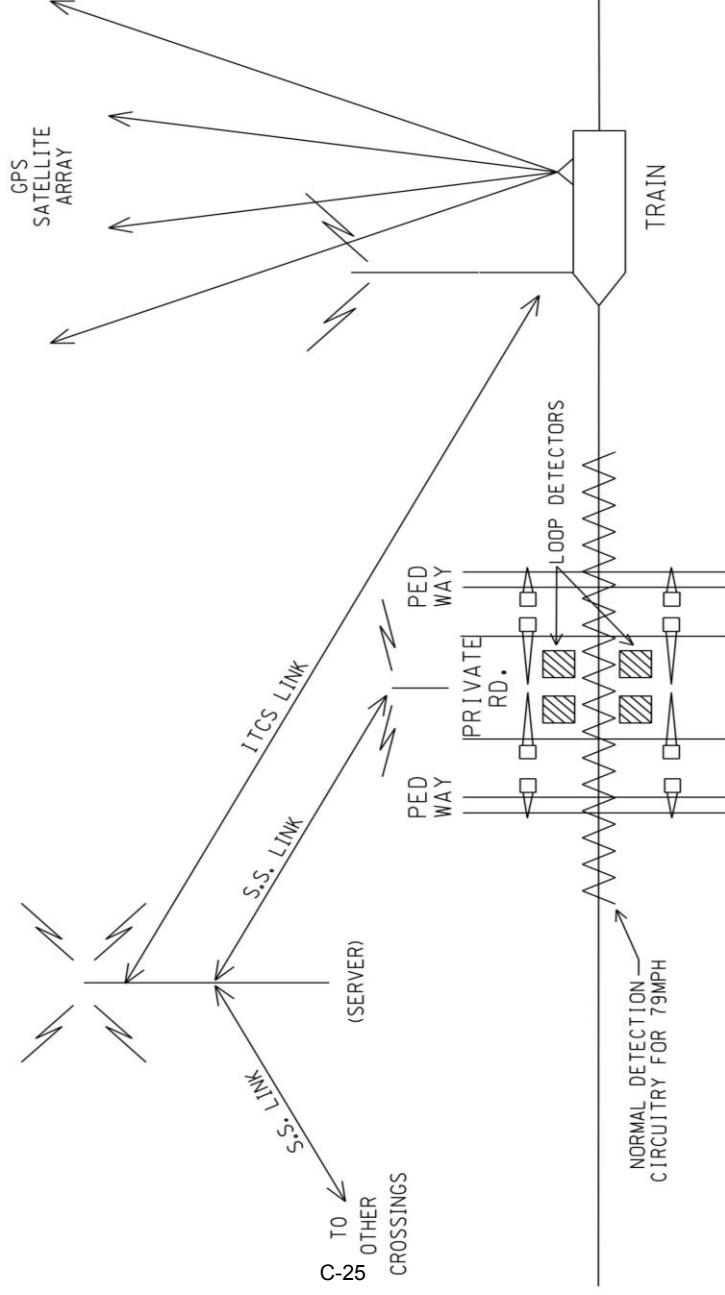


1. PUBLIC CROSSINGS WILL BE EQUIPPED WITH FOUR QUAD GATES WITH VEHICLE DETECTOR LOOPS AND HAZARD FEEDBACK TO HIGH SPEED TRAINS. PEDESTRIAN GATES WILL BE INCLUDED AT ALL SIDEWALKS AND PATHWAYS WITH AN ASSIGNED AAR/DOT NUMBER. EACH WILL BE EQUIPPED WITH PEDESTRIAN ESCAPE SYSTEMS. (EXAMPLE SHOWN BELOW)
 - A. THE GATE ARM LIGHTS AND MAST MOUNTED FLASHING LIGHTS WILL USE LED BULBS. PEDESTRIAN GATES WILL NOT HAVE GATE ARM LIGHTS.
 - B. WARNING SYSTEM WILL BE ACTIVATED EITHER BY CONVENTIONAL CROSSING STARTS FOR TRAINS TRAVELING AT SPEEDS LESS THAN 80MPH OR ITCS FOR OPERATING SPEEDS BETWEEN 80MPH AND 110MPH.

Escape System Example

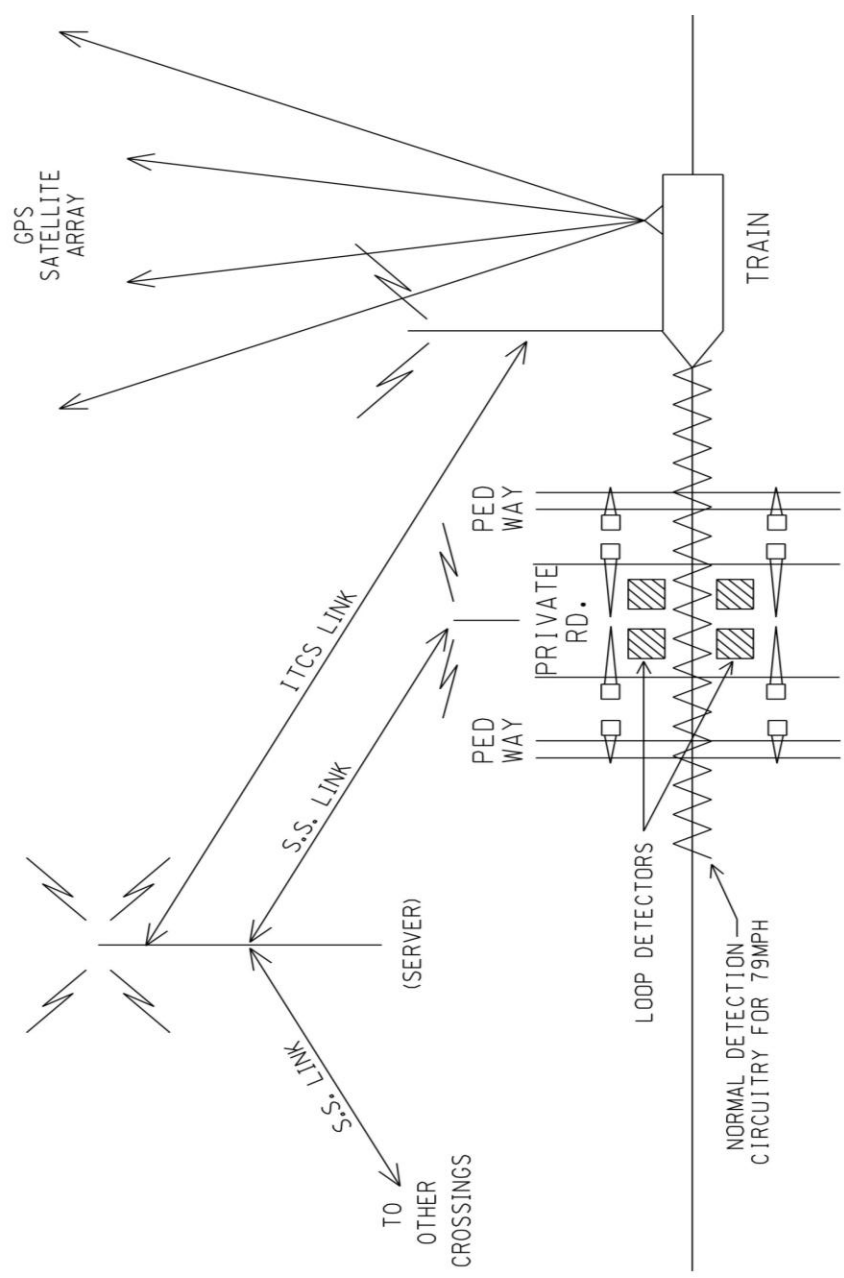


Example 7 - Public Crossing With Pedestrian Gates With Escape System High Speed Train Operation (ITCS)



1. WHEN HIGH SPEED TRAINS ARE APPROACHING CROSSING ITCS WILL START CROSSING WARNING EQUIPMENT.
2. AN EXTENDED WARNING TIME WILL BE DEVELOPED, TO ALLOW FOR SAFE STOPPING DISTANCE FOR HIGH SPEED PASSENGER TRAINS (80MPH TO 110 MPH). THIS TIME IS YET TO BE DETERMINED, ALTHOUGH IT WILL BE A MINIMUM OF 80 SECONDS.
3. IF PASSENGER TRAINS EQUIPPED WITH ITCS AND ARE OPERATED AT A SPEED OF LESS THAN 80MPH, THE ITCS SYSTEM WILL BE UTILIZED FOR THE CROSSING FAULT REPORTING FUNCTION AND TO PROVIDE FOR CROSSING FEEDBACK TO THE TRAIN.
4. IF A METALLIC OBJECT IS DETECTED OVER ANY OR ALL OF THE VEHICLE PRESENCE DETECTION LOOPS AND A HIGH SPEED TRAIN IN ON THE APPROACH, A NOTICE OF THAT CONDITION WILL BE SENT VIA THE ITCS LINK CAUSING THE APPROACHING TRAIN TO REDUCE SPEED.

Example 8 - Public Crossing With Pedestrian Gates With Escape System Train Operation (Conventional Start)



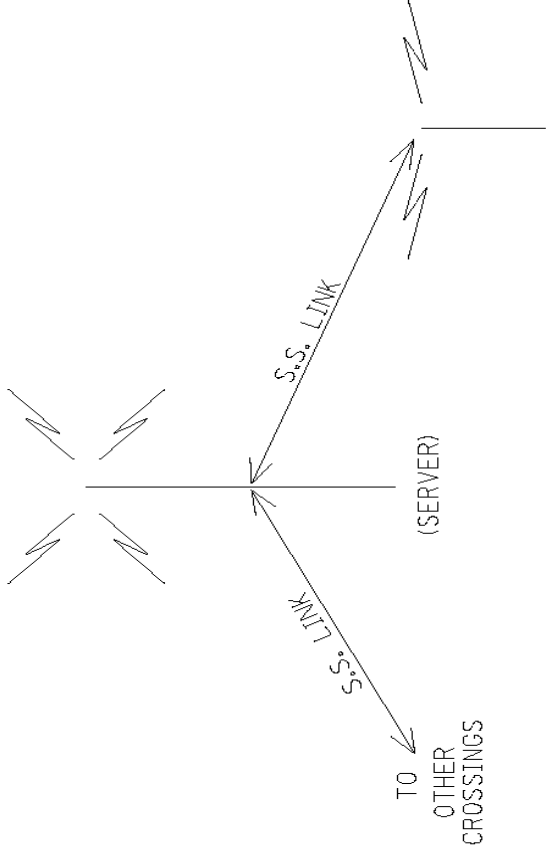
1. THE CONSTANT WARNING TIME CIRCUITS WILL PROVIDE A CONVENTIONAL OPERATION BASED ON THE MAXIMUM SPEED OF ALL NON-ITCS EQUIPMENT, NOT TO EXCEED 79MPH. THE DISTANCE FROM THE ISLAND PORTION OF THE CROSSING AND THE MINIMUM STARTING TIME IS YET TO BE DETERMINED.

C-26

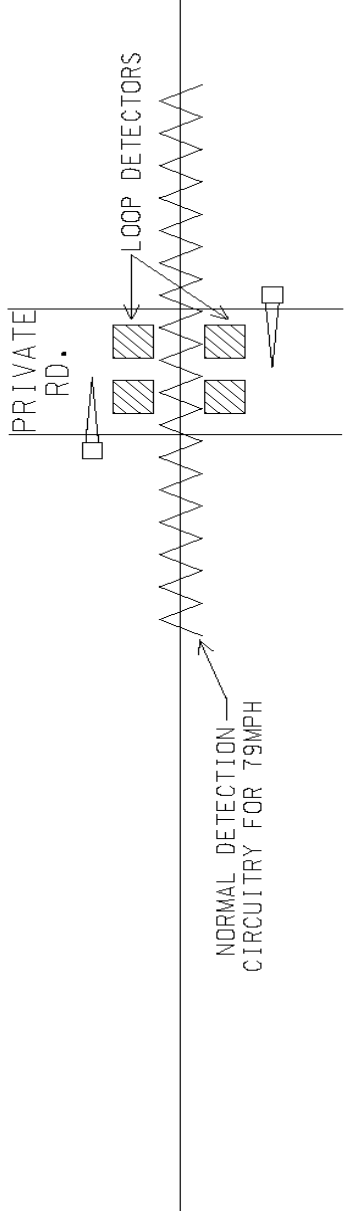
Example 9 – Private Crossing

Option #1 (2 Quad Gates)

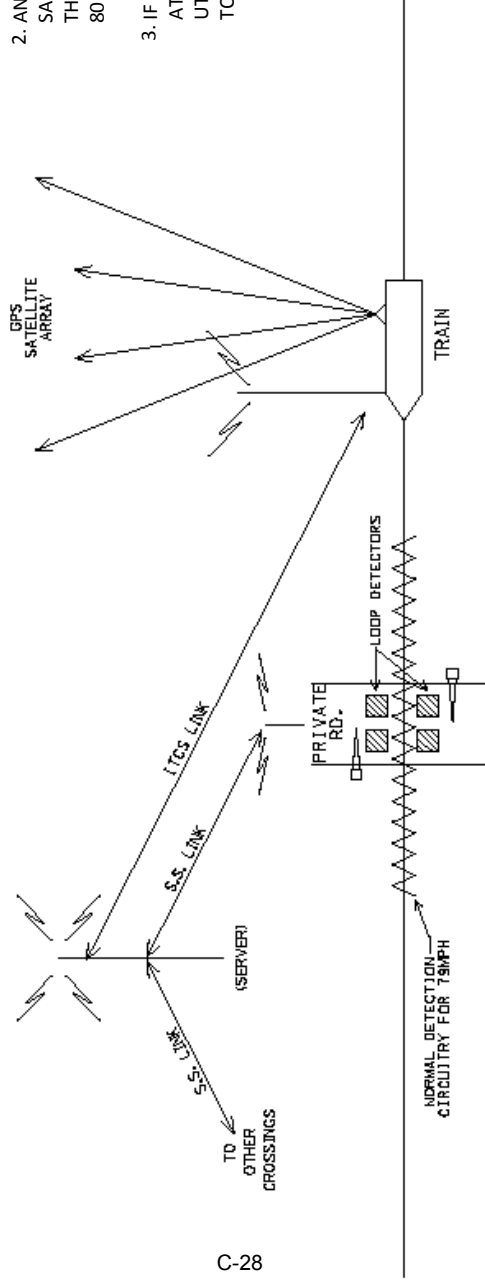
General Overview



1. PRIVATE CROSSINGS WITHOUT PUBLIC CHARACTERISTICS
WILL BE EQUIPPED WITH A TWO QUAD GATE SYSTEM WITH
VEHICLE DETECTOR LOOPS AND HAZARD FEEDBACK TO
HIGH SPEED TRAINS.
 - A. THE GATE ARM LIGHTS AND MAST MOUNTED FLASHING LIGHTS
WILL USE LED BULBS
 - B. WARNING SYSTEM WILL BE ACTIVATED EITHER BY
CONVENTIONAL CROSSING STARTS FOR TRAINS
TRAVELING AT SPEEDS LESS THAN 80MPH OR ITCS FOR
OPERATING SPEEDS BETWEEN 80MPH AND 110MPH.



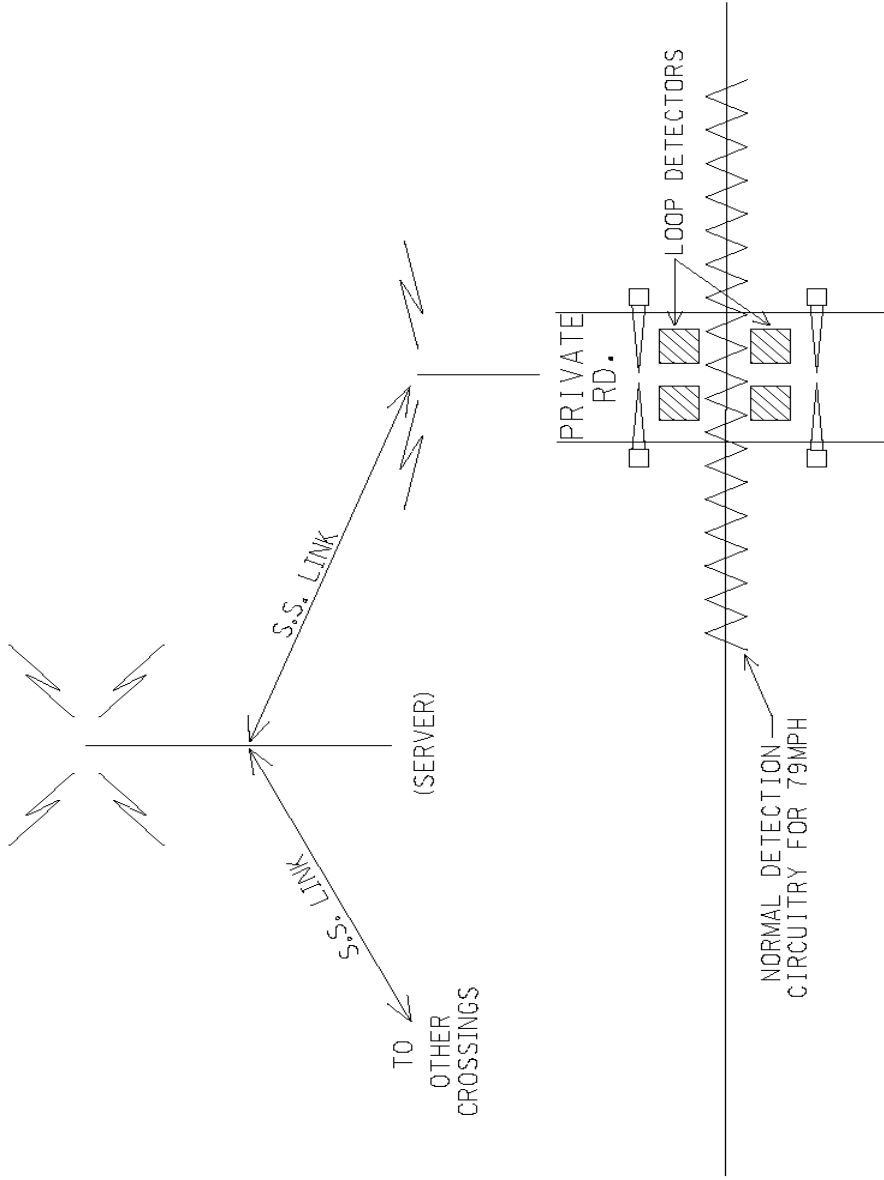
Example 10 – Private Crossing Option #1 (2 Quad Gates) High Speed Train Operation (ITCS)



1. WHEN HIGH SPEED TRAINS ARE APPROACHING CROSSING ITCS WILL START CROSSING WARNING EQUIPMENT.
2. AN EXTENDED WARNING TIME WILL BE DEVELOPED, TO ALLOW FOR SAFE STOPPING DISTANCE FOR HIGH SPEED PASSENGER TRAINS. THIS TIME IS YET TO BE DETERMINED (MINIMUM WARNING TIME 80 SECONDS)
3. IF PASSENGER TRAINS EQUIPPED WITH ITCS AND ARE OPERATED AT A SPEED OF LESS THAN 80MPH, THE ITCS SYSTEM WILL BE UTILIZED FOR THE CROSSING FAULT REPORTING FUNCTION AND TO PROVIDE FOR CROSSING FEEDBACK TO THE TRAIN.

C-28

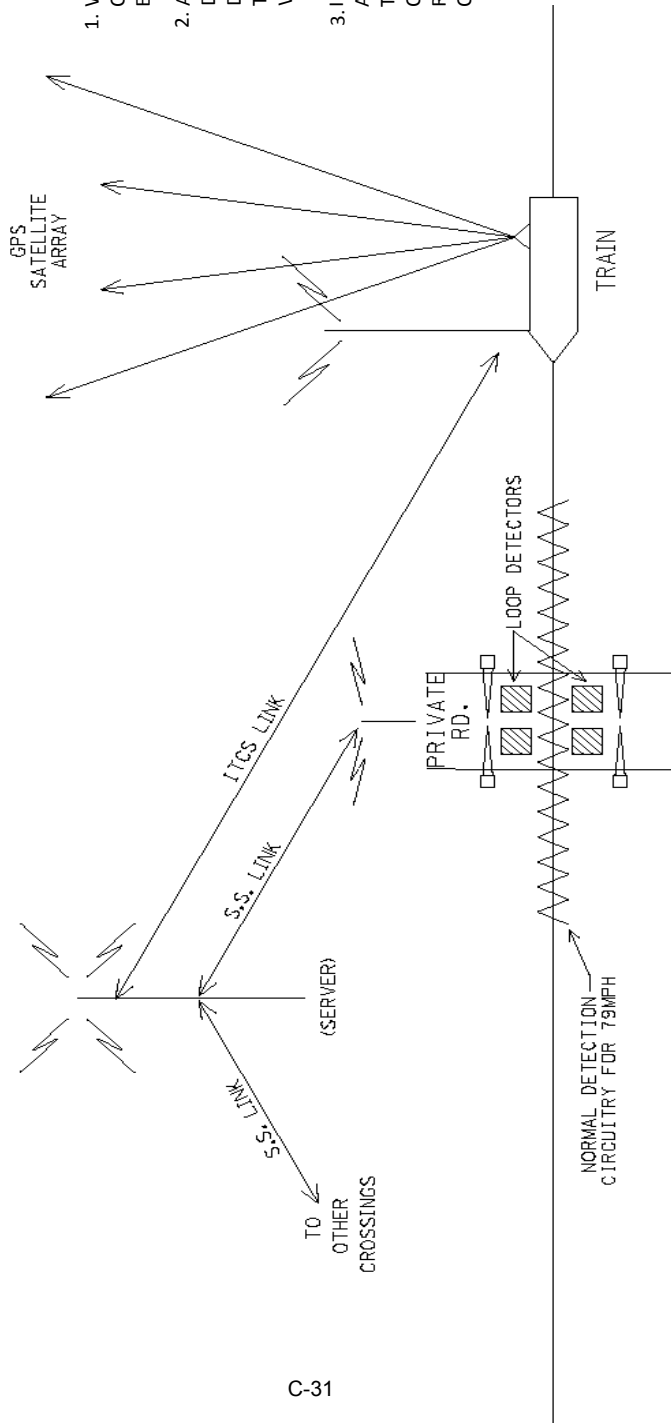
Example 12 – Private Crossing Option #2 (4 Quad Gates) General Overview



1. PRIVATE CROSSINGS WITHOUT PUBLIC CHARACTERISTICS WILL BE EQUIPPED WITH FOUR QUAD GATES WITH VEHICLE DETECTOR LOOPS AND HAZARD FEEDBACK TO HIGH SPEED TRAINS.
 - A. THE GATE ARM LIGHTS AND MAST MOUNTED FLASHING LIGHTS WILL USE LED BULBS
 - B. WARNING SYSTEM WILL BE ACTIVATED EITHER BY CONVENTIONAL CROSSING STARTS FOR TRAINS TRAVELING AT SPEEDS LESS THAN 80MPH OR ITCS FOR OPERATING SPEEDS BETWEEN 80MPH AND 110MPH.

C-30

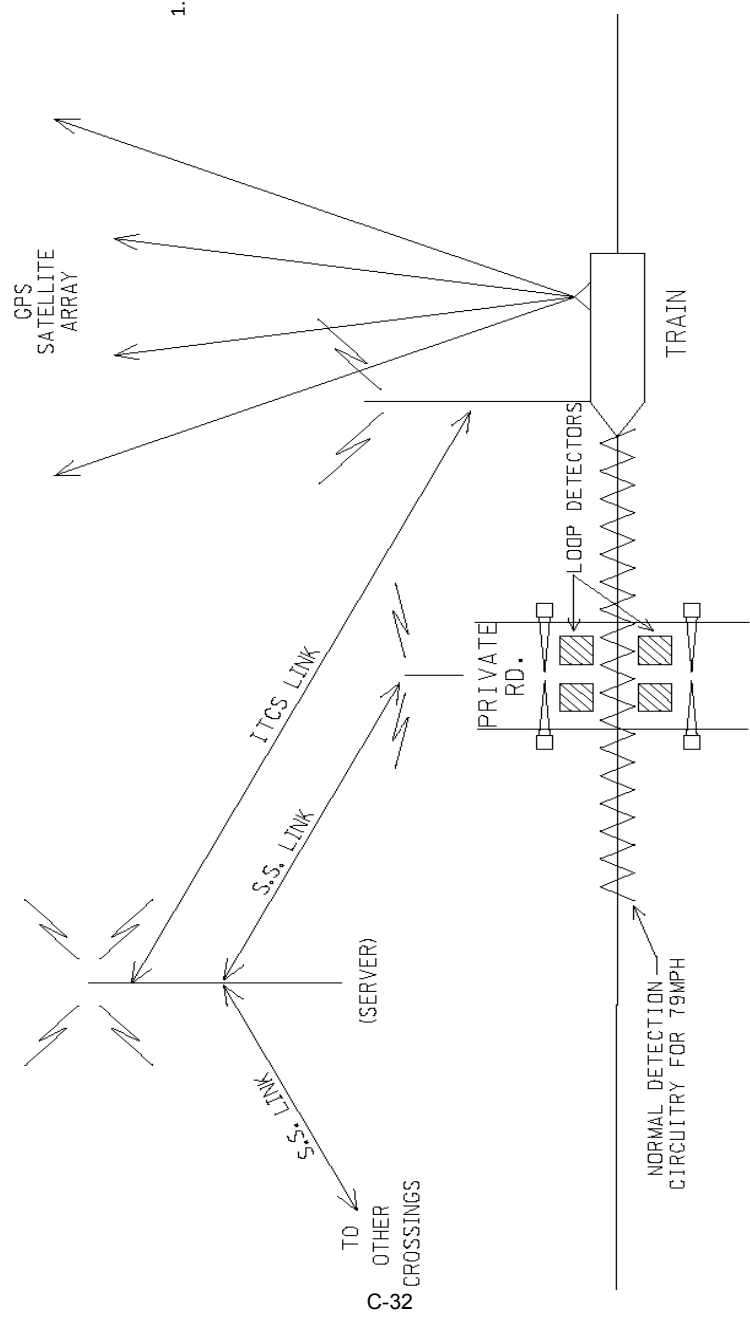
Example 13 – Private Crossing Option #2 (4 Quad Gates) High Speed Train Operation (ITCS)



1. WHEN HIGH SPEED TRAINS ARE APPROACHING CROSSING ITCS WILL START CROSSING WARNING EQUIPMENT.
2. AN EXTENDED WARNING TIME WILL BE DEVELOPED, TO ALLOW FOR SAFE STOPPING DISTANCE FOR HIGH SPEED PASSENGER TRAINS. THIS TIME IS YET TO BE DETERMINED. (MINIMUM WARNING TIME 80 SECONDS)
3. IF PASSENGER TRAINS EQUIPPED WITH ITCS AND ARE OPERATED AT A SPEED OF LESS THAN 80MPH, THE ITCS SYSTEM WILL BE UTILIZED FOR THE CROSSING FAULT REPORTING FUNCTION AND TO PROVIDE FOR CROSSING FEEDBACK TO THE TRAIN.

C-31

Example 14 – Private Crossing Option #2 (4 Quad Gates) Train Operation (Conventional Start)

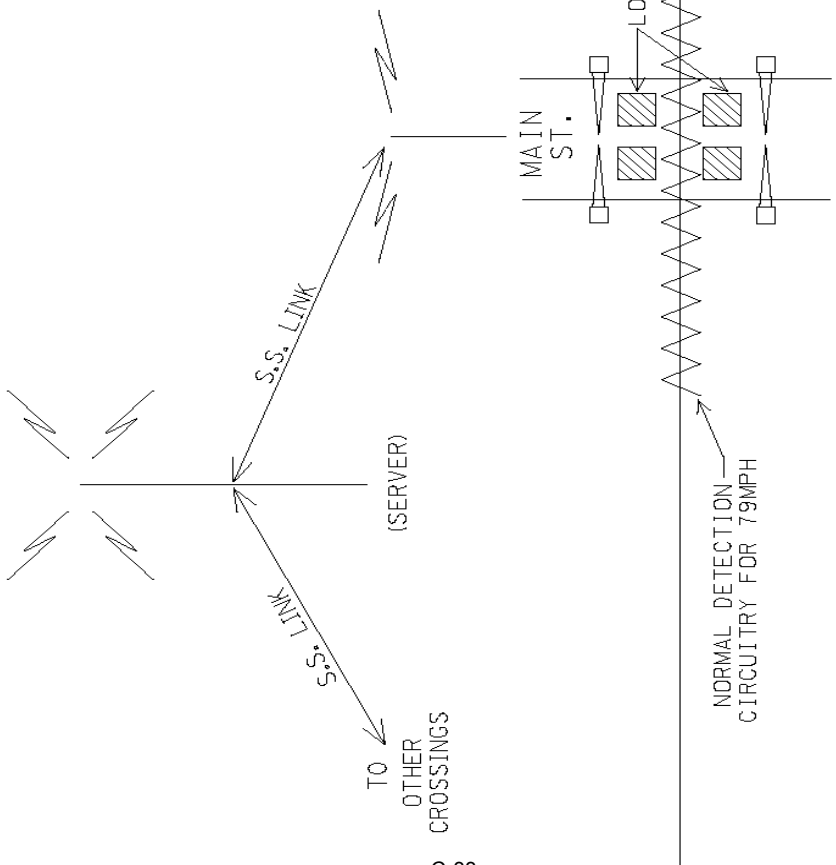


1. THE CONSTANT WARNING TIME CIRCUITS WILL PROVIDE A CONVENTIONAL OPERATION BASED ON THE MAXIMUM SPEED OF ALL NON-ITCS EQUIPMENT, NOT TO EXCEED 79MPH. THE DISTANCE FROM THE ISLAND PORTION OF THE CROSSING AND THE MINIMUM STARTING TIME IS YET TO BE DETERMINED.

C-32

Example 15 – Public Crossings & Private with Public Roadway Attributes (4 Quad Gates)

General Overview

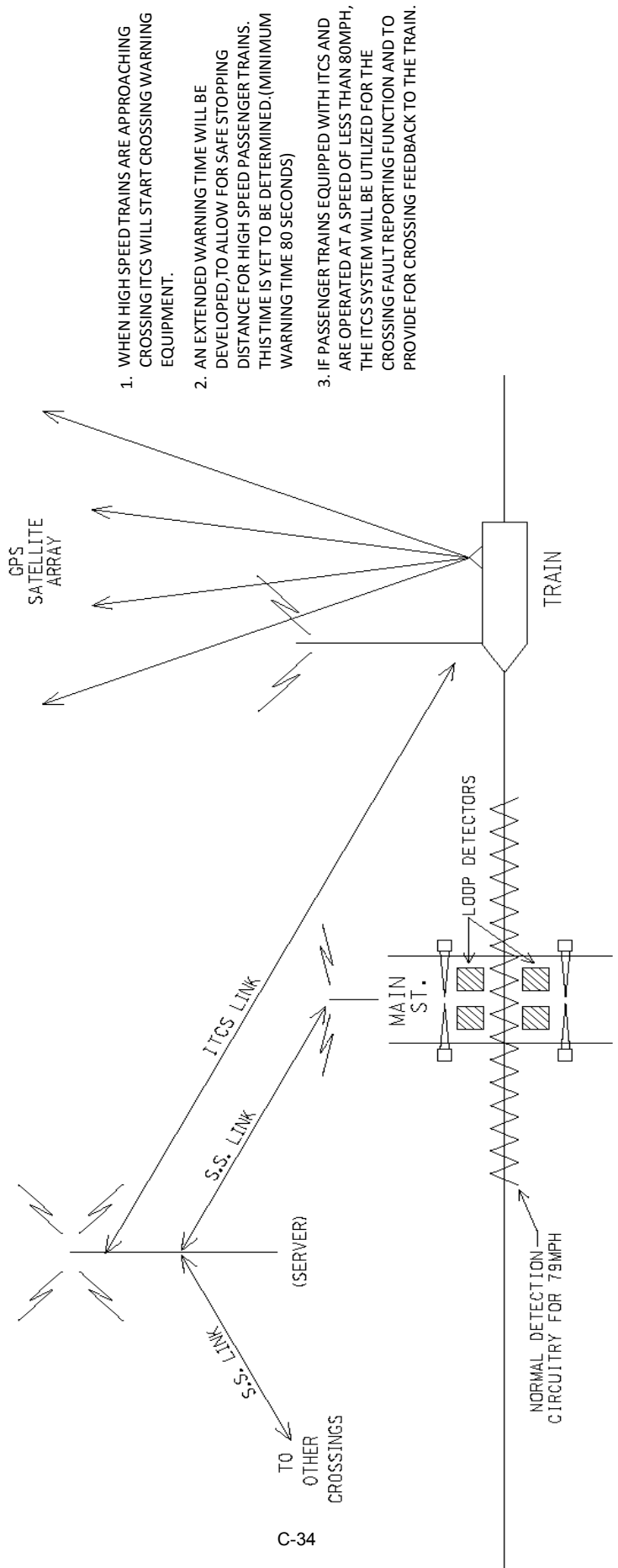
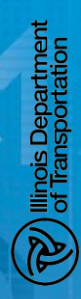


1. PUBLIC CROSSINGS WILL BE EQUIPPED WITH FOUR QUAD GATES WITH VEHICLE DETECTOR LOOPS AND HAZARD FEEDBACK TO HIGH SPEED TRAINS.
 - A. THE GATE ARM LIGHTS AND MAST MOUNTED FLASHING LIGHTS WILL USE LED BULBS
 - B. WARNING SYSTEM WILL BE ACTIVATED EITHER BY CONVENTIONAL CROSSING STARTS FOR TRAINS TRAVELING AT SPEEDS LESS THAN 80MPH OR ITCS FOR OPERATING SPEEDS BETWEEN 80MPH AND 110MPH.

C-33

Example 16 – Public Crossings & Private with Public Roadway Attributes

High Speed Train Operation (ITCS)

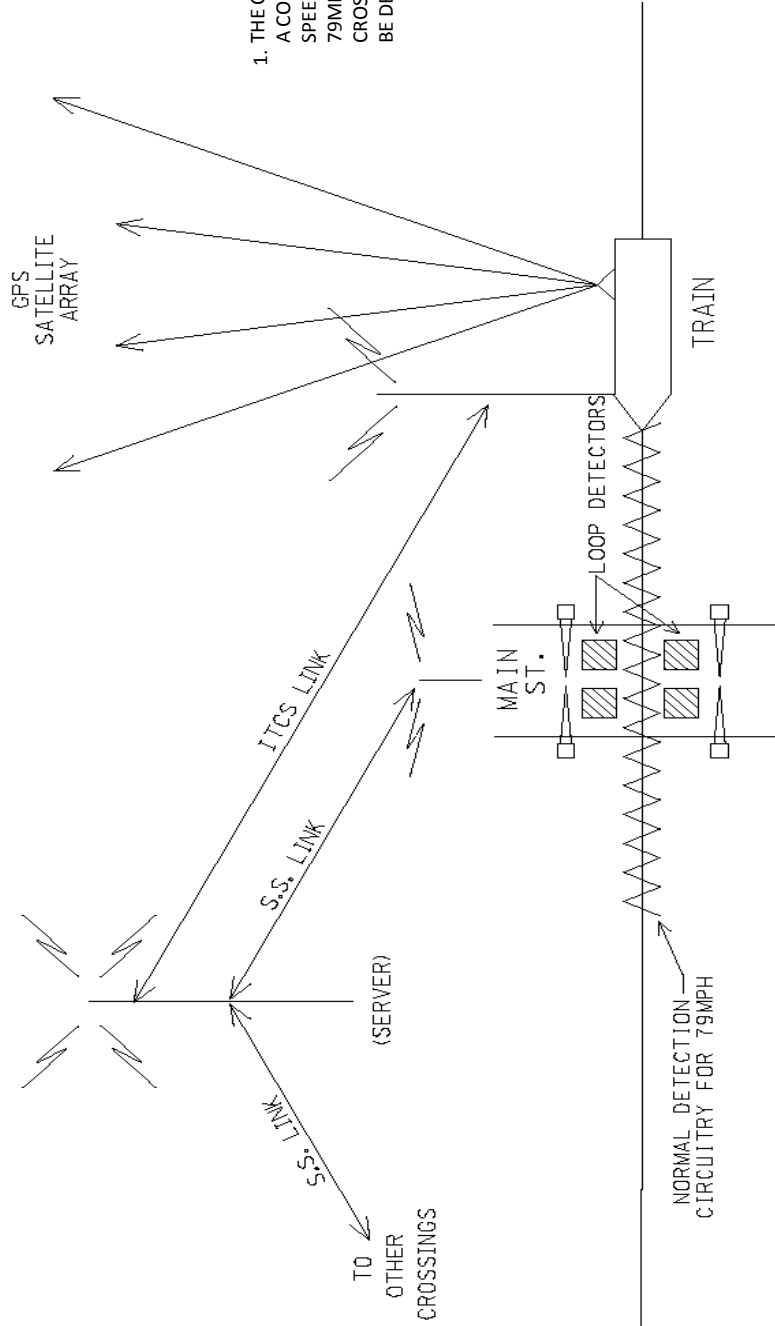


1. WHEN HIGH SPEED TRAINS ARE APPROACHING CROSSING ITCS WILL START CROSSING WARNING EQUIPMENT.
2. AN EXTENDED WARNING TIME WILL BE DEVELOPED, TO ALLOW FOR SAFE STOPPING DISTANCE FOR HIGH SPEED PASSENGER TRAINS. THIS TIME IS YET TO BE DETERMINED. (MINIMUM WARNING TIME 80 SECONDS)
3. IF PASSENGER TRAINS EQUIPPED WITH ITCS AND ARE OPERATED AT A SPEED OF LESS THAN 80MPH, THE ITCS SYSTEM WILL BE UTILIZED FOR THE CROSSING FAULT REPORTING FUNCTION AND TO PROVIDE FOR CROSSING FEEDBACK TO THE TRAIN.

C-34

Example 17- Public Crossing & Private with Public Roadway Attributes

Train Operation (Conventional Start)



1. THE CONSTANT WARNING TIME CIRCUITS WILL PROVIDE A CONVENTIONAL OPERATION BASED ON THE MAXIMUM SPEED OF ALL NON-ITCS EQUIPMENT, NOT TO EXCEED 79MPH. THE DISTANCE FROM THE ISLAND PORTION OF THE CROSSING AND THE MINIMUM STARTING TIME IS YET TO BE DETERMINED.

C-35

FRA Crossing Diagnostic Meeting Sign- in Sheets

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10/1/05

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Pg 2 of 2



PARSONS BRINCKERHOFF COMPUTATION SHEET

Page 1 of 1

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PARSONS BRINCKERHOFF COMPUTATION SHEET

Page 1 of 2

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Date Nov 8-10

Checked by _____

Date _____

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Page _____ of _____

Made by _____

Date 11/16/10

Checked by _____

Date _____

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No.

DATE

7/17/2010

SHEET

OF 1

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DIAGNOSTIC SIGN-IN SHEETMADE
BYCHECKED
BY

APPROVED

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PARSONS BRINCKERHOFF COMPUTATION SHEET

Page 1 of 1
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Checked by _____
Date _____

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HSR Xing Field Review

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Chuck Brooks	ICC	217-785-8424	cbrooks@icc.illinois.gov
JOHN BLAIR	JTC	217-785-8421	JBLAIR@JTC.ILLINOIS.GOV
11/20 Tom Reinhart	Macoupin Co	217 854-6416	Tom.reinhart@macoupincountyil.gov



PARSONS BRINCKERHOFF COMPUTATION SHEET

Page 1 of 1
Made by TW/H
Date _____
Checked by _____
Date 1/24/11

Subject IBOT HSR

NAME	WITH	PHONE	EMAIL
TOM HUNTER	PB	312/803-6514	HUNTER@PBWORLD.COM
STEPHEN KEHOE	URS	217 875 4800	steve_khoe@URSCORP.COM
Charlie Shaffer	KCS	318 294 8839	cshaffer@kcsouthern.com
JOHN BLANZ	JOC	217-785-8421	JBLANZ@JOC-ILLINOIS.GOV
Richard Ellis	UPRN	708 649 5214	
RQ Jones	UPRR	660 287 2721	attorrr@sbcglobal.net
Steven Lynch	CH2M HILL	248-885-6579	steven.lynch@ch2m.com
ARLIN WILLIAMS	URS	217 875-4800	arlin.williams@urscorp.com
Chuck Broers	ICC	217-785-8424	cbroers@icc.illinois.gov
DOUG PRESTON	HARTFORD	618-410-9279	publicworks07@yahoo
Clyde PRESTON	HARTFORD	618 973 4065	SAME
Al DeVries	KCS	(318) 294-8841	adevries@KCSouthern.com

Appendix D

Correspondence Regarding Cultural Resources



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

AUG 7 2002

Preservation Services

August 5, 2002

IHPA REVIEW
H/A C. C. Carville
AC _____
AR _____
FPA _____

Ms. Anne E. Haaker
Deputy State Historic
Preservation Officer
Historic Preservation Agency
Union Station Floor 1
Springfield, IL 62701

RE: High Speed Rail – Project IHPA # 99101²00052WSW

Dear Ms. Haaker:

This letter is in response to your comments, dated October 13, 2000, on the Chicago – St. Louis High-Speed Rail Project Draft Environmental Impact Statement. In that letter, you requested the following be provided as part of concluding the Section 106 process:

1. A definition of the area of potential effects (APE);
2. A table documenting potential historic properties identified within the APE and the National Register status of each;
3. The criteria of adverse effect as defined in 36 CFR part 800.5 and an explanation of which do or do not apply and the reasons for this finding; and
4. A summary of efforts made to seek comment from the public concerning their views on possible effects on historic resources.

Since issuance of the Draft EIS and conclusion of additional work, a Preferred Alternative has been selected. The Preferred Alternative is a combination of the No-Build and High-Speed Rail Alternatives presented in the Draft EIS. As part of the Preferred Alternative, no action is proposed between Chicago and Dwight. Passenger trains will continue to operate on the current Amtrak route; however, through this area, no additional trains will operate, and existing maximum speeds will be maintained. South of Dwight, the existing service level is maintained while train speeds up to 110 mph will be allowed. Physical improvements associated with the Preferred Alternative include:

- Provision of 12.3 miles of double track;
- Provision of 21.9 miles of freight siding;
- Provision of enhanced warning devices at 172 existing grade crossings; and
- Provision of one grade separation at Pontoon Road in Granite City.

Ms. Anne E. Haaker
August 5, 2002
Page 2

With the exception of the one grade separation, all of the proposed improvements will occur within existing right-of-way. Additional information regarding construction for the Preferred Alternative is provided on the map from Section 3 of the FEIS.

Appendix B identifies those crossings where warning device upgrades are proposed. There are two sets of crossing device upgrades. The first are for those crossings that have only crossbucks or no protection. Upgrades for these crossings that remain open would be movable two mast gates with flashing signals or quad gates. The latter warning device has flashing signals and movable mast arms that are supported on pedestals in all four quadrants of the crossing. These crossings are in areas where there are no historic structures present in the crossing environs.

The other set of crossings with proposed improvements are those that currently have flashing lights with or without movable two-mast gate protection. Upgraded improvements to these crossings would be quad gates. This improvement would consist of in-place replacement of the existing pedestal, signals and gates supplemented with construction of the pedestals, signals and gates in the crossing quadrants where none currently exist. The resultant improvement would be the provision of additional warning devices physically complementing and mirroring those currently in place.

The area of potential effect (APE) as defined for the Chicago-St. Louis High-Speed Rail Project is limited to the footprint of the proposed physical improvements. Since all of the improvements are in context with the surrounding environs, no potential visual impacts were identified, thereby limiting the APE to the improvement footprint. The one exception is the Pontoon Road grade separation where additional right of way is required. However, no historic resources were identified in the vicinity of the Pontoon Road crossing. In addition, no noise or vibration impacts are projected as a result of the project, again limiting the reach of the APE.

No historic resources were identified within the APE. Therefore, it has been determined that this project does not have the potential to cause effects on historic properties as outlined in 36 CFR part 800.

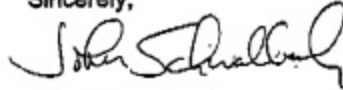
Public Hearings for this project were held in July and August of 2000. The National Trust for Historic Preservation and the Canal Corridor Association requested to become consulting parties because of their interest in historic resources in the Lockport area. As noted, Lockport is located within the no action area of this project. Therefore, it is not appropriate to consult with these organizations at this time.

Ms. Anne E. Haaker
August 5, 2002
Page 3

During project implementation, IDOT will contact each community in the Chicago - St. Louis High-Speed Rail corridor south of Dwight to discuss the possibility of fencing along the railroad tracks. If a community is interested in having fencing installed, IDOT will coordinate with that community to determine the location, style, and height of the proposed fencing as well as whether the fencing will be on one or both sides of the railroad tracks. If an agreement can be reached, fencing will be installed. Fencing will not be installed unless agreed to by the local community. Finally, fencing will not be provided if it is determined that visual impacts to historic resources would result.

We would like to conclude the Section 106 process with the Environmental Impact Statement and trust that this documentation will be sufficient. Please contact me at 217.782.2835 if you have any questions or would like to discuss this project further.

Sincerely,



John Schwalbach
Chief, Bureau of Railroads

Attachments

cc: J. Walthall, IDOT – BDE
Kathy Ames, IDOT – BDE
Anthony Pakeltis, Parsons

CONCUR

Deputy State Historic Preservation Officer
Date: 9/6/02



Illinois Historic Preservation Agency

1 Old State Capitol Plaza • Springfield, Illinois 62701-1507 • (217) 782-4836 • TTY (217) 524-7128

High Speed Rail Project
St. Louis to Chicago
IHPA #9910190052WSW

October 13, 2000

Mr. Merrill L. Travis
Chief, Bureau of Railroads
Illinois Department of Transportation
2300 South Dirksen Parkway
Springfield, Illinois 62764

Dear Mr. Travis:

We have reviewed the Draft Environmental Impact Statement for the Chicago-St. Louis High Speed Rail Project.

For purposes of compliance with the National Environmental Protection Act, the statement on page s-11 of the summary stating that coordination with the SHPO is continuing will be sufficient with the addition of a reference to section 106 of the National Historic Preservation Act of 1966, as amended (the Act).

However, if your department intends to utilize this study for purposes of meeting the documentation and consultation requirements of the Act and its implementing regulation 36 CFR part 800, "Protection Of Historic Properties", further documentation and analysis must be included this report when it is published in final form. Documentation to be included:

1. a definition of the area of potential effects (APE)
2. a table documenting the potential historic properties identified within the APE (much like the one included for natural resources) and the National Register status of each
3. the criteria of adverse effect as defined in 36 CFR part 800.5 and an explanation of which do or not apply and the reasons for this finding
4. a summary of efforts made to seek comment from the public concerning their views on possible effects to historic resources

Please inform us if you wish to include the above documentation with the body of the final EIS statement or if we will conclude the section 106 process in a separate format.

Thank you for this opportunity to comment at this time.

Sincerely,

Anne E. Haaker
Deputy State Historic Preservation Officer

C: John Walthall, IDOT
Carol Ahlgren, NPS
Mary Ann Nabor, ACHP
Phyllis M. Ellin, NPS

Printed on Recycled Paper

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Project NEPA Documentation

Categorical Exclusion – 3 of 4 (upload #12)

Appendix E

Hazardous Waste Documentation (EDR Reports)

APPENDIX E: Hazardous Waste Documentation

Hazardous Waste Crossing Information

Detailed information on each crossing is found below, followed by Environmental Data Resource maps.

MP 94.4

No potential sites of concern were identified within the evaluated search distances for this private grade crossing.

MP 96.7

No potential sites of concern were identified within the evaluated search distances for this private grade crossing.

MP 99.61

No potential sites of concern were identified within the evaluated search distances for this private grade crossing.

MP 104.24

No potential sites of concern were identified within the evaluated search distances for this private grade crossing.

MP 107.6

No potential sites of concern were identified within the evaluated search distances for this private grade crossing.

MP 114.82

No potential sites of concern were identified within the evaluated search distances for this private grade crossing.

MP 134.93

No potential sites of concern were identified within the evaluated search distances for this private grade crossing.

MP 136.95

No potential sites of concern were identified within the evaluated search distances for this private grade crossing.

MP 144.47

No potential sites of concern were identified within the evaluated search distances for this private grade crossing.

MP 179.53

No potential sites of concern were identified within the evaluated search distances for this private grade crossing with the exception of “Joe Carter” leaking underground storage tank site. The “Joe Carter” main complex is approximately 750 feet northwest of the grade crossing; however, the nearest structure, which may be associated with “Joe Carter” is about 150 feet northwest. According to EDR, the LUST incident was a fuel oil release and a No Further Action letter was issued in 2006.

MP 195.78

No potential sites of concern were identified within the evaluated search distances for this private grade crossing.

MP 196.58

No potential sites of concern were identified within the evaluated search distances for this private grade crossing.

MP 196.9

No potential sites of concern were identified within the evaluated search distances for this private grade crossing.

MP 201.24

No potential sites of concern were identified within the evaluated search distances for this private grade crossing with the exception of “Auburn Township Garage” LUST and UST facility approximately 680 feet north-northeast of the grade crossing. A gasoline UST was removed in the mid-1990s and a No Further Action letter was issued in 1995.

MP 201.7

No potential sites of concern were identified within the evaluated search distances for this private grade crossing.

MP 202.08

No potential sites of concern were identified within the evaluated search distances for this private grade crossing.

MP 221.37

No potential sites of concern were identified within the evaluated search distances for this private grade crossing.

MP 226.27

No potential sites of concern were identified within the evaluated search distances for this private grade crossing.

MP 227.45

No potential sites of concern were identified within the evaluated search distances for this private grade crossing with the exception of an ERNS (spill) incident, which occurred near MP 227. The 2007 incident involved the release of 200 gallons of diesel fuel from a locomotive.

MP 228.6

No potential sites of concern were identified within the evaluated search distances for this private grade crossing.

MP 230.09

No potential sites of concern were identified within the evaluated search distances for this private grade crossing.

MP 235.57

No potential sites of concern were identified within the evaluated search distances for this private grade crossing.

MP 236.82

No potential sites of concern were identified within the evaluated search distances for this private grade crossing.

MP 237.24

No potential sites of concern were identified within the evaluated search distances for this private grade crossing.

MP 237.57

No potential sites of concern were identified within the evaluated search distances for this private grade crossing.

MP 240.71

No potential sites of concern were identified within the evaluated search distances for this private grade crossing.

MP 246.87

No potential sites of concern were identified within the evaluated search distances for this private grade crossing.

MP 250.18

No potential sites of concern were identified within the evaluated search distances for this private grade crossing.

MP 258.29

No potential sites of concern were identified within the evaluated search distances for this private grade crossing with the exception of the Olin Corporation facility complex. The Olin Corporation complex is immediately east of the grade crossing and is listed in several databases including NPDES, LUST, SRP, RCRA-TSDF, CERC-NFRAP, CORRACTS, TRIS, FINDS, RAATS, and MANIFESTS.

MP 262.05

Several potential areas of concern were identified in the EDR report. Dome Railway Service is a LUST facility immediately east of the grade crossing. Six ERNS spill incidents were reported within the railyard in 1993 and 1994 near MP 262 and near the grade crossing. Spill incidents included a leaking fuel oil pipeline flange (minor), 100 pounds of benzene, 25 drums of sulfuric acid, 1 drum of diesel fuel, five drums of diethanolomine (affecting 77 cubic yards of soil) and 6,432 pounds of diethanolomine. In addition to the railyard, Watco Mechanical Services is a CERC-NFRAP facility east of the railyard.

MP 265.22

No potential sites of concern were identified within the evaluated search distances for this private grade crossing; however, 2010 aerial imagery from Google Earth identifies several bulk oil storage/refineries in the area, including one within 750 feet west-southwest of the grade crossing.

MP 266.24

No potential sites of concern were identified within the evaluated search distances for this private grade crossing with the exception of Chemetco, Inc. The Chemetco, Inc. facility is approximately 4,000 feet west-northwest of the grade crossing. This facility is on the National Priority List (NPL) and is also listed in the Proposed NPL, CERCLIS, CORRACTS, and LUST databases.

MP 268.29

No potential sites of concern were identified within the evaluated search distances for this private grade crossing; however, the Chemetco, Inc (NPL facility, as discussed above) is just over a mile northwest of the grade crossing.

MP 94.4 & 96.7

MP 94.4 & 96.7

Pontiac, IL 61764

Inquiry Number: 3023963.1s

March 28, 2011

The EDR Radius Map™ Report

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	8
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

MP 94.4 & 96.7
PONTIAC, IL 61764

COORDINATES

Latitude (North):	40.819900 - 40° 49' 11.6"
Longitude (West):	88.674300 - 88° 40' 27.5"
Universal Transverse Mercator:	Zone 16
UTM X (Meters):	358799.5
UTM Y (Meters):	4519902.0
Elevation:	664 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	40088-G6 SOUTHWEST PONTIAC, IL
Most Recent Revision:	1998

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL	National Priority List Deletions
--------------------	----------------------------------

EXECUTIVE SUMMARY

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

SSU..... State Sites Unit Listing

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

UST..... Underground Storage Tank Facility List
INDIAN UST..... Underground Storage Tanks on Indian Land

EXECUTIVE SUMMARY

FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

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

State and tribal voluntary cleanup sites

SRP..... Site Remediation Program Database
INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... State spills

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites
MINES..... Mines Master Index File

EXECUTIVE SUMMARY

TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells
NPDES.....	A Listing of Active Permits
DRYCLEANERS.....	Illinois Licensed Drycleaners
IMPDMNT.....	Surface Impoundment Inventory
AIRS.....	AIRS
TIER 2.....	Tier 2 Information Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
COAL ASH DOE.....	Steam-Electric Plant Operation Data
PIMW.....	Potentially Infectious Medical Waste

EDR PROPRIETARY RECORDS

EDR Proprietary Records

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

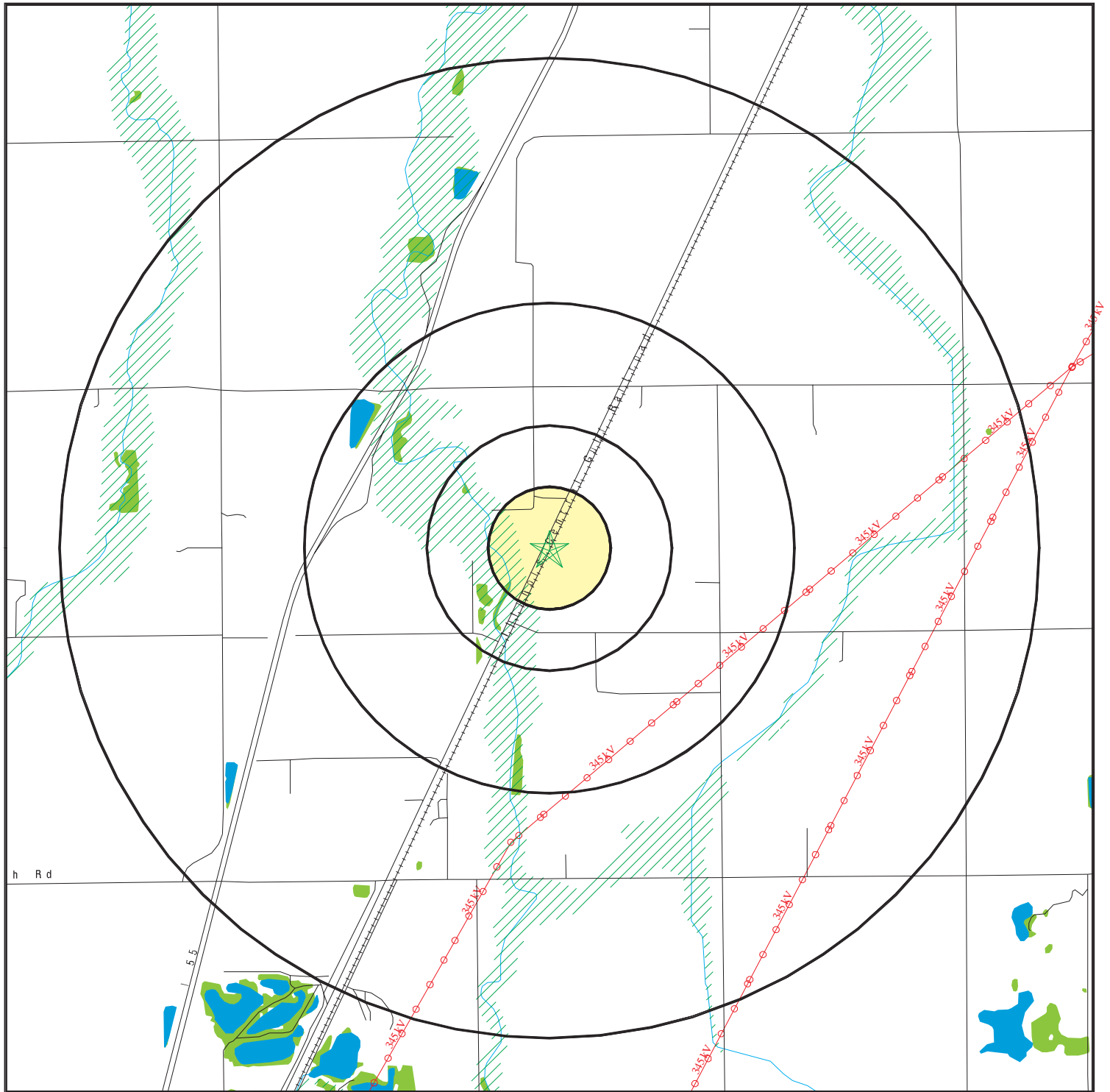
Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 17 records.

<u>Site Name</u>	<u>Database(s)</u>
MEIER OIL SERVICE-PONTIAC	NPDES
PONTIAC, CITY OF	NPDES
OCOYA SANITARY LANDFILL	SWF/LF
LIVINGSTON LANDFILL	SWF/LF
LIVINGSTON RESIDUAL WASTE LF	FINDS, SWF/LF
PRAIRIE CENTRAL COOPERATIVE, INC.	UST
JOSEPH WOCHNER	UST
JACOBSON GRAIN CO	UST
LYNN CHEVROLET BUICK	RCRA-SQG, FINDS
ILDOT	RCRA-NonGen, FINDS
DRISCOLL MOTOR CO INC	RCRA-CESQG, FINDS
IL STATE POLICE DIST 6	RCRA-CESQG, FINDS
RURAL RTE 4	ERNS
SHEEN SIZE:4 FT BY 100 FT / RAINBO	ERNS
SARTORIS SUPER DRUG	FINDS, AIRS
ALCO DISCOUNT STORES	FINDS, AIRS
OCOYA/OCOYA SANITARY LANDFILL	ODI

OVERVIEW MAP - 3023963.1s



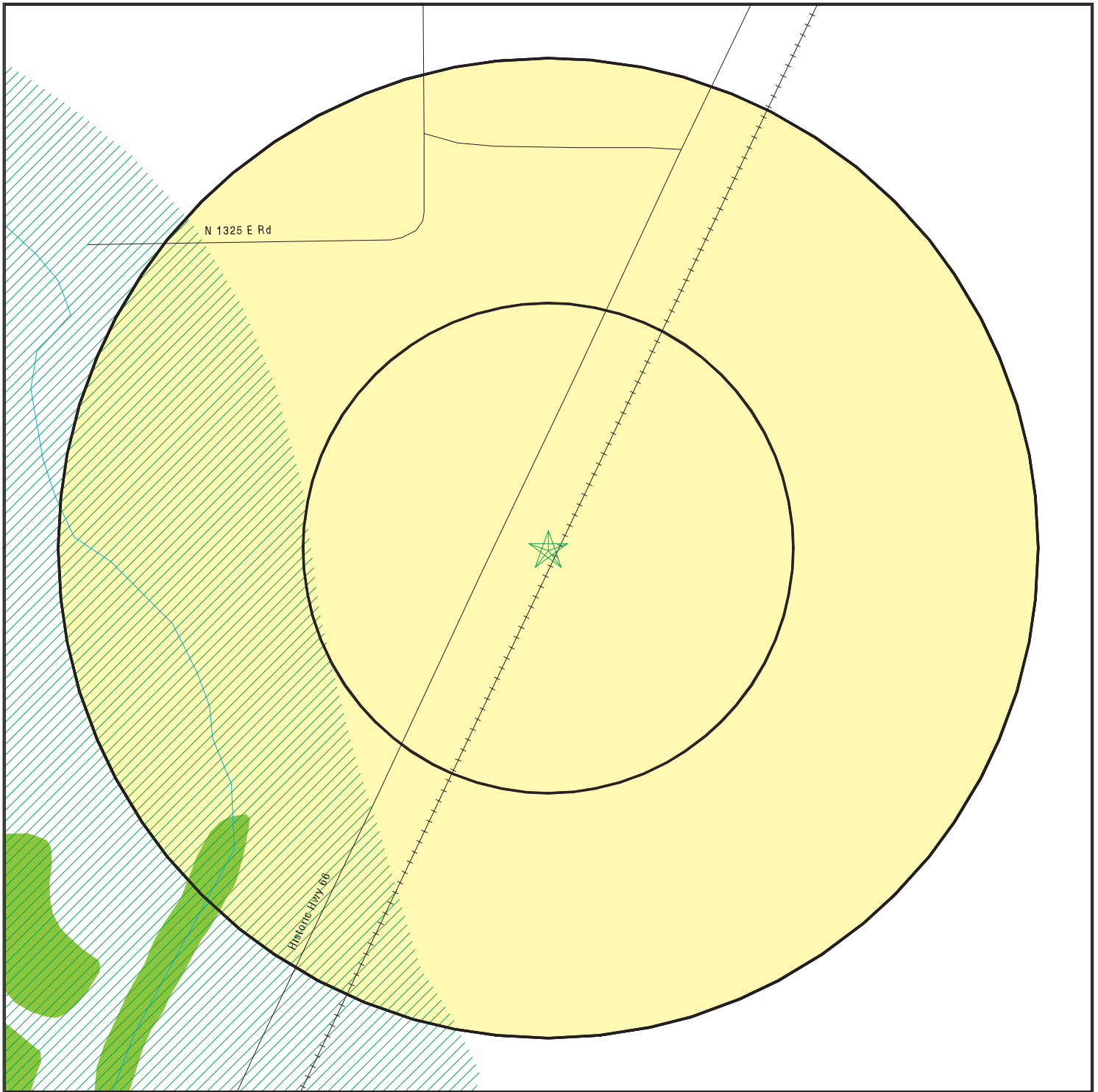
- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- 🏠 National Priority List Sites
- 🏠 Dept. Defense Sites

- 🏠 Indian Reservations BIA
- 🔌 Power transmission lines
- 🛢 Oil & Gas pipelines
- 🌊 100-year flood zone
- 🌊 500-year flood zone
- 🌿 National Wetland Inventory

SITE NAME: MP 94.4 & 96.7
 ADDRESS: MP 94.4 & 96.7
 Pontiac IL 61764
 LAT/LONG: 40.8199 / 88.6743

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3023963.1s
 DATE: March 28, 2011 10:01 am

DETAIL MAP - 3023963.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- 🏠 National Priority List Sites
- 🏠 Dept. Defense Sites

- 🏠 Indian Reservations BIA
- 🛢 Oil & Gas pipelines
- 🌊 100-year flood zone
- 🌊 500-year flood zone
- 🌿 National Wetland Inventory

0 1/16 1/8 1/4 Miles



SITE NAME: MP 94.4 & 96.7
 ADDRESS: MP 94.4 & 96.7
 Pontiac IL 61764
 LAT/LONG: 40.8199 / 88.6743

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3023963.1s
 DATE: March 28, 2011 10:02 am

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL		1.500	0	0	0	0	0	0
Proposed NPL		1.500	0	0	0	0	0	0
NPL LIENS		0.500	0	0	0	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL		1.500	0	0	0	0	0	0
<i>Federal CERCLIS list</i>								
CERCLIS		1.000	0	0	0	0	NR	0
FEDERAL FACILITY		1.500	0	0	0	0	0	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP		1.000	0	0	0	0	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS		1.500	0	0	0	0	0	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF		1.000	0	0	0	0	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG		0.750	0	0	0	0	NR	0
RCRA-SQG		0.750	0	0	0	0	NR	0
RCRA-CESQG		0.750	0	0	0	0	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS		1.000	0	0	0	0	NR	0
US INST CONTROL		1.000	0	0	0	0	NR	0
<i>Federal ERNS list</i>								
ERNS		0.500	0	0	0	NR	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SSU		1.500	0	0	0	0	0	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF		1.000	0	0	0	0	NR	0
LF SPECIAL WASTE		1.000	0	0	0	0	NR	0
IL NIPC		1.000	0	0	0	0	NR	0
CCDD		1.000	0	0	0	0	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST		1.000	0	0	0	0	NR	0
LUST TRUST		1.000	0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST		1.000	0	0	0	0	NR	0
State and tribal registered storage tank lists								
UST		0.750	0	0	0	0	NR	0
INDIAN UST		0.750	0	0	0	0	NR	0
FEMA UST		0.750	0	0	0	0	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS		1.000	0	0	0	0	NR	0
INST CONTROL		1.000	0	0	0	0	NR	0
State and tribal voluntary cleanup sites								
SRP		1.000	0	0	0	0	NR	0
INDIAN VCP		1.000	0	0	0	0	NR	0
State and tribal Brownfields sites								
BROWNFIELDS		1.000	0	0	0	0	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS		1.000	0	0	0	0	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
ODI		1.000	0	0	0	0	NR	0
DEBRIS REGION 9		1.000	0	0	0	0	NR	0
INDIAN ODI		1.000	0	0	0	0	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL		0.500	0	0	0	NR	NR	0
CDL		0.500	0	0	0	NR	NR	0
US HIST CDL		0.500	0	0	0	NR	NR	0
Local Land Records								
LIENS 2		0.500	0	0	0	NR	NR	0
LUCIS		1.000	0	0	0	0	NR	0
Records of Emergency Release Reports								
HMIRS		0.500	0	0	0	NR	NR	0
SPILLS		0.500	0	0	0	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.750	0	0	0	0	NR	0
DOT OPS		0.500	0	0	0	NR	NR	0
DOD		1.500	0	0	0	0	0	0
FUDS		1.500	0	0	0	0	0	0
CONSENT		1.500	0	0	0	0	0	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
ROD		1.500	0	0	0	0	0	0
UMTRA		1.000	0	0	0	0	NR	0
MINES		0.750	0	0	0	0	NR	0
TRIS		0.500	0	0	0	NR	NR	0
TSCA		0.500	0	0	0	NR	NR	0
FTTS		0.500	0	0	0	NR	NR	0
HIST FTTS		0.500	0	0	0	NR	NR	0
SSTS		0.500	0	0	0	NR	NR	0
ICIS		0.500	0	0	0	NR	NR	0
PADS		0.500	0	0	0	NR	NR	0
MLTS		0.500	0	0	0	NR	NR	0
RADINFO		0.500	0	0	0	NR	NR	0
FINDS		0.500	0	0	0	NR	NR	0
RAATS		0.500	0	0	0	NR	NR	0
UIC		0.500	0	0	0	NR	NR	0
NPDES		0.500	0	0	0	NR	NR	0
DRYCLEANERS		0.750	0	0	0	0	NR	0
IMPDMENT		0.500	0	0	0	NR	NR	0
AIRS		0.500	0	0	0	NR	NR	0
TIER 2		0.500	0	0	0	NR	NR	0
INDIAN RESERV		1.500	0	0	0	0	0	0
SCRD DRYCLEANERS		1.000	0	0	0	0	NR	0
PCB TRANSFORMER		0.500	0	0	0	NR	NR	0
COAL ASH EPA		1.000	0	0	0	0	NR	0
COAL ASH DOE		0.500	0	0	0	NR	NR	0
PIMW		0.750	0	0	0	0	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.500	0	0	0	0	0	0	0
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NO SITES FOUND

Count: 17 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHENOA	U003731236	PRAIRIE CENTRAL COOPERATIVE, INC.	RT 24 & VETO	61726	UST
CHENOA	U003763113	JOSEPH WOCHNER	RT 66 & MOREHEAD ST	61726	UST
OCOYA	S108112562	OCOYA SANITARY LANDFILL	RT 55 & CORD 8	61764	SWF/LF
PONTIAC	1001493087	LYNN CHEVROLET BUICK	RTE 116	61764	RCRA-SQG, FINDS
PONTIAC	1004692878	DRISCOLL MOTOR CO INC	RTE 116	61764	RCRA-CESQG, FINDS
PONTIAC	1004481605	SARTORIS SUPER DRUG	RT 116 AND 66		FINDS, AIRS
PONTIAC	S110704875	MEIER OIL SERVICE-PONTIAC	1400 N 1775 W	61764	NPDES
PONTIAC	U000166250	JACOBSON GRAIN CO	RT 3	61764	UST
PONTIAC	S108112175	LIVINGSTON LANDFILL	RR 3	61764	SWF/LF
PONTIAC	1008149207	ALCO DISCOUNT STORES	HWY 66 & RT 116		FINDS, AIRS
PONTIAC	1000688758	ILDOT	ILL RT 116 W	61764	RCRA-NotGen, FINDS
PONTIAC	S108967768	PONTIAC, CITY OF	INTERSECTION OF OLD ROUTE 66	61764	NPDES
PONTIAC	1007444047	OCOYA/OCOYA SANITARY LANDFILL	2 MILES SOUTH OF PONTIAC OFF O		ODI
PONTIAC	1004694238	IL STATE POLICE DIST 6	OLD RT 66 1 ONE HALF MI S	61764	RCRA-CESQG, FINDS
PONTIAC	1008118821	LIVINGSTON RESIDUAL WASTE LF	ROWE RD 1 & 2 MI W OF	61764	FINDS, SWF/LF
PONTIAC	90151918	RURAL RTE 4	RURAL RTE 4		ERNS
PONTIAC	98437300	SHEEN SIZE:4 FT BY 100 FT / RAINBO	SHEEN SIZE:4 FT BY 100 FT / RA		ERNS

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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/14/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

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

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

Date of Government Version: 11/30/2010	Source: EPA
Date Data Arrived at EDR: 12/30/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/11/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/28/2010	Source: EPA
Date Data Arrived at EDR: 12/01/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 124

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/07/2011	Telephone: 202-267-2180
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/07/2011
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SSU: State Sites Unit Listing

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

Date of Government Version: 11/29/2010	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 12/09/2010	Telephone: 217-524-4826
Date Made Active in Reports: 12/17/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

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

LF WMRC: Waste Management & Research Center Landfill Database

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/31/2008
Date Data Arrived at EDR: 03/02/2010
Date Made Active in Reports: 04/07/2010
Number of Days to Update: 36

Source: Illinois Environmental Protection Agency
Telephone: 217-785-8604
Last EDR Contact: 02/04/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Annually

LF SPECIAL WASTE: Special Waste Site List

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

Date of Government Version: 01/01/1990
Date Data Arrived at EDR: 06/17/2009
Date Made Active in Reports: 07/15/2009
Number of Days to Update: 28

Source: Illinois EPA
Telephone: 217-782-9288
Last EDR Contact: 06/10/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IL NIPC: Solid Waste Landfill Inventory

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

Date of Government Version: 08/01/1988
Date Data Arrived at EDR: 08/01/1994
Date Made Active in Reports: 08/12/1994
Number of Days to Update: 11

Source: Northeastern Illinois Planning Commission
Telephone: 312-454-0400
Last EDR Contact: 05/23/2006
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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: 01/10/2011
Date Data Arrived at EDR: 02/03/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 14

Source: Illinois EPA
Telephone: 217-524-3300
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

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: 01/21/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-782-6762
Last EDR Contact: 03/10/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Priority List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/14/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 16

Source: Illinois EPA
Telephone: 217-782-6762
Last EDR Contact: 02/01/2011
Next Scheduled EDR Contact: 05/16/2011
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: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 48

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/27/2010
Date Data Arrived at EDR: 08/30/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 35

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 02/16/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Semi-Annually

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

Date of Government Version: 02/03/2011
Date Data Arrived at EDR: 02/04/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 45

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/01/2010
Date Data Arrived at EDR: 11/05/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 84

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 02/03/2011
Next Scheduled EDR Contact: 05/16/2011
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: 02/03/2011
Date Data Arrived at EDR: 02/04/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 45

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
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: 11/04/2009
Date Data Arrived at EDR: 05/04/2010
Date Made Active in Reports: 07/07/2010
Number of Days to Update: 64

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/04/2010
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/04/2011

Date Data Arrived at EDR: 02/04/2011

Date Made Active in Reports: 03/21/2011

Number of Days to Update: 45

Source: EPA Region 8

Telephone: 303-312-6271

Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011

Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Underground Storage Tank Facility List

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

Date of Government Version: 02/03/2011

Date Data Arrived at EDR: 02/04/2011

Date Made Active in Reports: 02/17/2011

Number of Days to Update: 13

Source: Illinois State Fire Marshal

Telephone: 217-785-0969

Last EDR Contact: 02/04/2011

Next Scheduled EDR Contact: 05/16/2011

Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/27/2010

Date Data Arrived at EDR: 08/30/2010

Date Made Active in Reports: 10/04/2010

Number of Days to Update: 35

Source: EPA Region 4

Telephone: 404-562-9424

Last EDR Contact: 02/16/2011

Next Scheduled EDR Contact: 05/16/2011

Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/31/2011

Date Data Arrived at EDR: 02/01/2011

Date Made Active in Reports: 03/21/2011

Number of Days to Update: 48

Source: EPA Region 9

Telephone: 415-972-3368

Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011

Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/04/2011

Date Data Arrived at EDR: 02/04/2011

Date Made Active in Reports: 03/21/2011

Number of Days to Update: 45

Source: EPA Region 8

Telephone: 303-312-6137

Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011

Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/11/2010

Date Data Arrived at EDR: 02/11/2010

Date Made Active in Reports: 04/12/2010

Number of Days to Update: 60

Source: EPA Region 5

Telephone: 312-886-6136

Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011

Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/01/2010	Source: EPA Region 7
Date Data Arrived at EDR: 12/02/2010	Telephone: 913-551-7003
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-7591
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	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: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/02/2011
	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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	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: 01/22/2011
Date Data Arrived at EDR: 01/25/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 23

Source: Illinois Environmental Protection Agency
Telephone: 217-782-6761
Last EDR Contact: 03/10/2011
Next Scheduled EDR Contact: 05/09/2011
Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/01/2010
Date Data Arrived at EDR: 01/05/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 75

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 01/05/2010
Next Scheduled EDR Contact: 04/18/2011
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

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: 01/22/2011
Date Data Arrived at EDR: 01/25/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 23

Source: Illinois Environmental Protection Agency
Telephone: 217-785-9407
Last EDR Contact: 03/10/2011
Next Scheduled EDR Contact: 05/09/2011
Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

BROWNFIELDS: Municipal Brownfields Redevelopment Grant Program Project Descriptions

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

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/17/2010
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/16/2011
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: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 02/01/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 12/29/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/30/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

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

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

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

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/08/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

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

Date of Government Version: 12/03/2010	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/30/2010	Telephone: 202-307-1000
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 03/08/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 06/20/2011
	Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/20/2011	Source: Department of Public Health
Date Data Arrived at EDR: 01/21/2011	Telephone: 217-782-5750
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/17/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/01/2007	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 11/19/2008	Telephone: 202-307-1000
Date Made Active in Reports: 03/30/2009	Last EDR Contact: 03/23/2009
Number of Days to Update: 131	Next Scheduled EDR Contact: 06/22/2009
	Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 11/09/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2010	Telephone: 202-564-6023
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/22/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/31/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/05/2011	Telephone: 202-366-4555
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/05/2011
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

SPILLS: State spills

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

Date of Government Version: 01/18/2011	Source: Illinois EPA
Date Data Arrived at EDR: 01/21/2011	Telephone: 217-558-1677
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/17/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: 312-886-6186
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 01/06/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 10/13/2010	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-366-4595
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 02/11/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/23/2011
	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	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 703-692-8801
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 62	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2009	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 08/12/2010	Telephone: 202-528-4285
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 03/15/2011
Number of Days to Update: 112	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 10/01/2010	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 10/29/2010	Telephone: Varies
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/03/2011
Number of Days to Update: 91	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 02/25/2011	Source: EPA
Date Data Arrived at EDR: 03/16/2011	Telephone: 703-416-0223
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/16/2011
Number of Days to Update: 5	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/21/2010	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/04/2011
Number of Days to Update: 99	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Varies

MINES: Mines Master Index File

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

Date of Government Version: 08/04/2010	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 09/09/2010	Telephone: 303-231-5959
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 03/09/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/20/2011
	Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/17/2010	Telephone: 202-566-0250
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2006	Source: EPA
Date Data Arrived at EDR: 09/29/2010	Telephone: 202-260-5521
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/29/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Every 4 Years

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

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

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

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

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

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

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

SSTS: Section 7 Tracking Systems

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

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

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
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: 01/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/21/2011	Telephone: 202-564-5088
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 12/23/2010
Number of Days to Update: 59	Next Scheduled EDR Contact: 04/11/2011
	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: 11/01/2010	Source: EPA
Date Data Arrived at EDR: 11/10/2010	Telephone: 202-566-0500
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/21/2011
Number of Days to Update: 98	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/18/2010	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 04/06/2010	Telephone: 301-415-7169
Date Made Active in Reports: 05/27/2010	Last EDR Contact: 03/14/2011
Number of Days to Update: 51	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

Date of Government Version: 01/11/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/13/2011	Telephone: 202-343-9775
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/25/2011
	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: 04/14/2010	Source: EPA
Date Data Arrived at EDR: 04/16/2010	Telephone: (312) 353-2000
Date Made Active in Reports: 05/27/2010	Last EDR Contact: 03/14/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/25/2010
Date Made Active in Reports: 05/12/2010
Number of Days to Update: 76

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Biennially

UIC: Underground Injection Wells

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

Date of Government Version: 09/10/2010
Date Data Arrived at EDR: 09/16/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 39

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

NPDES: A Listing of Active Permits

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

Date of Government Version: 01/12/2011
Date Data Arrived at EDR: 01/14/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 48

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Varies

DRYCLEANERS: Illinois Licensed Drycleaners

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

Date of Government Version: 11/29/2010
Date Data Arrived at EDR: 12/02/2010
Date Made Active in Reports: 12/17/2010
Number of Days to Update: 15

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

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

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

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

AIRS: AIRS

A listing of air permits and emissions information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 10/13/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 12

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
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: 12/31/2009
Date Data Arrived at EDR: 07/20/2010
Date Made Active in Reports: 07/30/2010
Number of Days to Update: 10

Source: Illinois Emergency Management Agency
Telephone: 217-785-9860
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 05/09/2011
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: N/A

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 01/01/2008
Date Data Arrived at EDR: 02/18/2009
Date Made Active in Reports: 05/29/2009
Number of Days to Update: 100

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 02/04/2011
Next Scheduled EDR Contact: 05/16/2011
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/17/2010
Date Data Arrived at EDR: 01/03/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 77

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/18/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 01/18/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Varies

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: 12/29/2010
Date Data Arrived at EDR: 01/05/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 43

Source: Illinois EPA
Telephone: 217-524-3289
Last EDR Contact: 12/29/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used 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

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/25/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/09/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 02/18/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/19/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 38

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/06/2010
Date Made Active in Reports: 07/26/2010
Number of Days to Update: 20

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 07/04/2011
Data Release Frequency: Annually

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

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

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

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

STREET AND ADDRESS INFORMATION

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MP 99.61

NA

Chenoa, IL 61726

Inquiry Number: 3023967.1s

March 25, 2011

The EDR Radius Map™ Report

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	8
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NA
CHENOA, IL 61726

COORDINATES

Latitude (North):	40.780300 - 40° 46' 49.1"
Longitude (West):	88.698900 - 88° 41' 56.0"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	356639.6
UTM Y (Meters):	4515545.5
Elevation:	684 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	40088-G6 SOUTHWEST PONTIAC, IL
Most Recent Revision:	1998

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL	National Priority List Deletions
--------------------	----------------------------------

EXECUTIVE SUMMARY

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CAT..... Category List

State- and tribal - equivalent CERCLIS

SHWS..... State Oversight List

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

UST..... Underground Storage Tank Facility List

EXECUTIVE SUMMARY

INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
SRP..... Site Remediation Program Database

State and tribal Brownfields sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... State spills

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites

EXECUTIVE SUMMARY

MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells
NPDES.....	A Listing of Active Permits
DRYCLEANERS.....	Illinois Licensed Drycleaners
IMPDMENT.....	Surface Impoundment Inventory
AIRS.....	AIRS
TIER 2.....	Tier 2 Information Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
COAL ASH DOE.....	Sleam-Electric Plan Operation Data
PIMW.....	Potentially Infectious Medical Waste

EDR PROPRIETARY RECORDS

EDR Proprietary Records

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

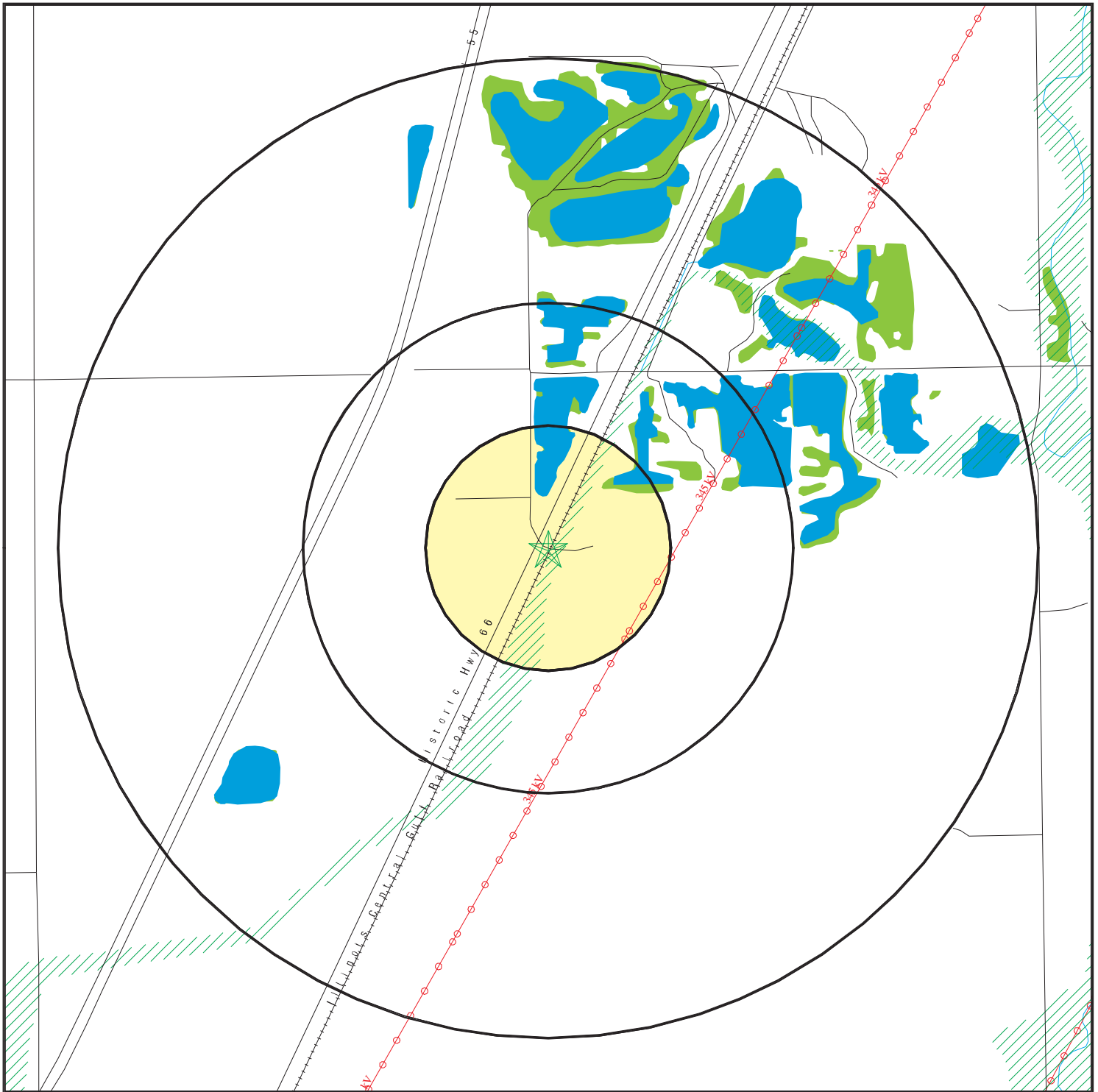
Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 10 records.

<u>Site Name</u>	<u>Database(s)</u>
OCOYA SANITARY LANDFILL	SWF/LF
LIVINGSTON LANDFILL	SWF/LF
LIVINGSTON RESIDUAL WASTE LF	FINDS, SWF/LF
PRAIRIE CENTRAL COOPERATIVE, INC.	UST
JOSEPH WOCHNER	UST
JACOBSON GRAIN CO	UST
LYNN CHEVROLET BUICK	RCRA-SQG, FINDS
ILDOT	RCRA-NonGen, FINDS
DRISCOLL MOTOR CO INC	RCRA-CESQG, FINDS
IL STATE POLICE DIST 6	RCRA-CESQG, FINDS

OVERVIEW MAP - 3023967.1s



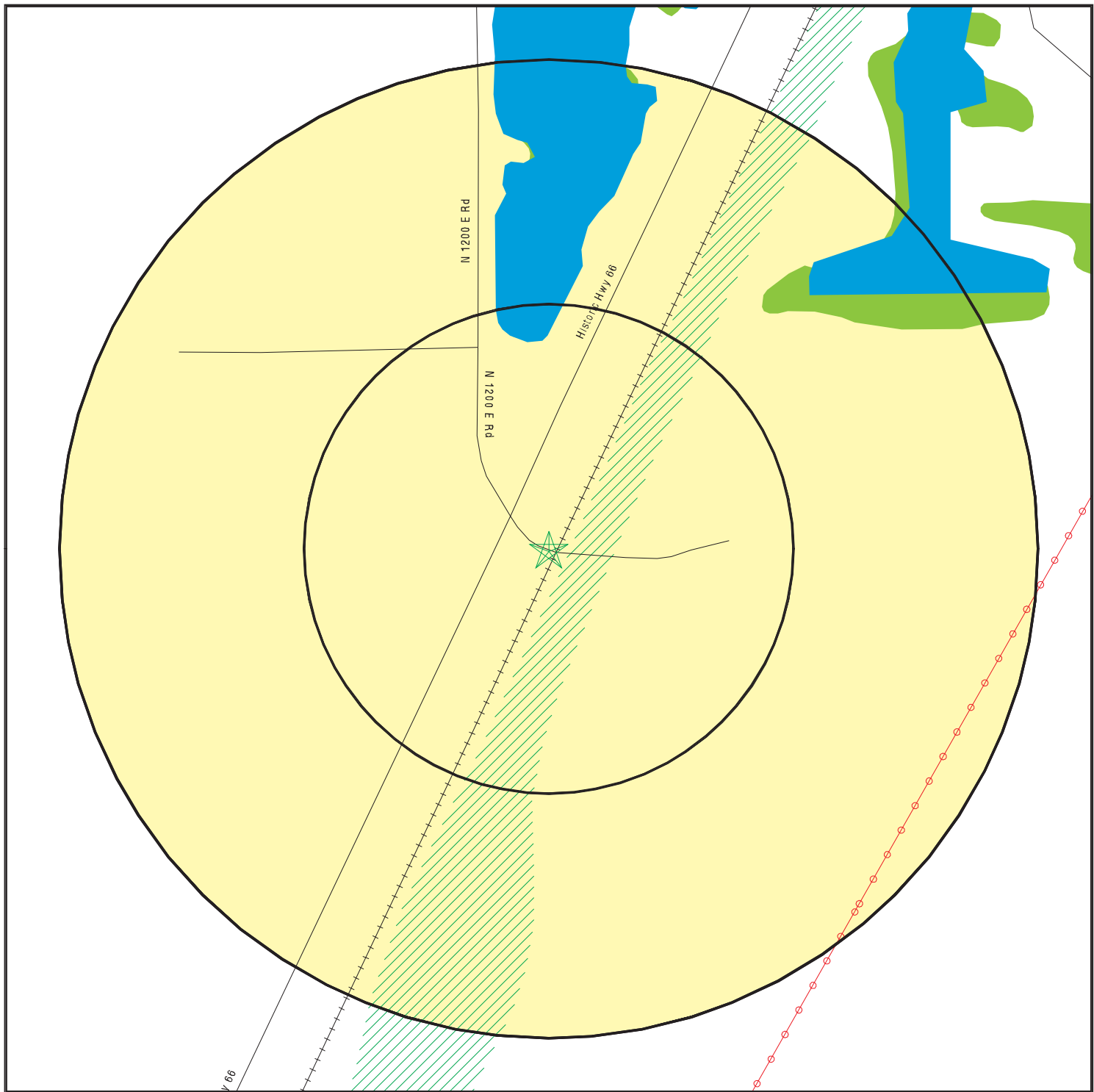
- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- 🚒 National Priority List Sites
- 🏠 Dept. Defense Sites

- 🏠 Indian Reservations BIA
- ⚡ Power transmission lines
- 🛢 Oil & Gas pipelines
- 🌊 100-year flood zone
- 🌊 500-year flood zone
- 🌿 National Wetland Inventory

SITE NAME: MP 99.61
 ADDRESS: NA
 Chenoa IL 61726
 LAT/LONG: 40.7803 / 88.6989

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3023967.1s
 DATE: March 25, 2011 2:50 pm

DETAIL MAP - 3023967.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- ☒ National Priority List Sites
- ☒ Dept. Defense Sites

- ☒ Indian Reservations BIA
- ⚡ Power transmission lines
- ⚡ Oil & Gas pipelines
- ▨ 100-year flood zone
- ▨ 500-year flood zone
- National Wetland Inventory

SITE NAME: MP 99.61
 ADDRESS: NA
 Chenoa IL 61726
 LAT/LONG: 40.7803 / 88.6989

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3023967.1s
 DATE: March 25, 2011 2:50 pm

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
UIC		TP	NR	NR	NR	NR	NR	0
NPDES		TP	NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
IMPDMNT		0.500	0	0	0	NR	NR	0
AIRS		TP	NR	NR	NR	NR	NR	0
TIER 2		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
PIMW		0.250	0	0	NR	NR	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.000	0	0	0	0	NR	0
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NO SITES FOUND

Count: 10 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHENOA	U003731236	PRAIRIE CENTRAL COOPERATIVE, INC.	RT 24 & VETO	61726	UST
CHENOA	U003763113	JOSEPH WOCHNER	RT 66 & MOREHEAD ST	61726	UST
OCOYA	S108112562	OCOYA SANITARY LANDFILL	RT 55 & CORD 8	61764	SWF/LF
PONTIAC	1001493087	LYNN CHEVROLET BUICK	RTE 116	61764	RCRA-SQG, FINDS
PONTIAC	1004692878	DRISCOLL MOTOR CO INC	RTE 116	61764	RCRA-CESQG, FINDS
PONTIAC	U000166250	JACOBSON GRAIN CO	RT 3	61764	UST
PONTIAC	S108112175	LIVINGSTON LANDFILL	RR 3	61764	SWF/LF
PONTIAC	1000688758	ILDOT	ILL RT 116 W	61764	RCRA-NotGen, FINDS
PONTIAC	1004694238	IL STATE POLICE DIST 6	OLD RT 66 1 ONE HALF MI S	61764	RCRA-CESQG, FINDS
PONTIAC	1008118821	LIVINGSTON RESIDUAL WASTE LF	ROWE RD 1 & 2 MI W OF	61764	FINDS, SWF/LF

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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/14/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

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

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

Date of Government Version: 11/30/2010	Source: EPA
Date Data Arrived at EDR: 12/30/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/11/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/28/2010	Source: EPA
Date Data Arrived at EDR: 12/01/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 124

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/07/2011	Telephone: 202-267-2180
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/07/2011
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997	Source: Illinois EPA
Date Data Arrived at EDR: 07/07/1997	Telephone: N/A
Date Made Active in Reports: 08/14/1997	Last EDR Contact: 02/26/2001
Number of Days to Update: 38	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/29/2010	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 12/09/2010	Telephone: 217-524-4826
Date Made Active in Reports: 12/17/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

LF WMRC: Waste Management & Research Center Landfill Database

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

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

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

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

Date of Government Version: 12/31/2008	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2010	Telephone: 217-785-8604
Date Made Active in Reports: 04/07/2010	Last EDR Contact: 02/04/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Annually

LF SPECIAL WASTE: Special Waste Site List

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

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

IL NIPC: Solid Waste Landfill Inventory

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

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

CCDD: Clean Construction or Demolition Debris

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

Date of Government Version: 01/10/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/03/2011	Telephone: 217-524-3300
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank Sites

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

Date of Government Version: 01/21/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Priority List

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

Date of Government Version: 01/14/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/01/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	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: 01/31/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3372
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-8677
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/01/2010	Source: EPA Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-6597
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	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: 11/04/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/04/2010	Telephone: 913-551-7003
Date Made Active in Reports: 07/07/2010	Last EDR Contact: 05/04/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

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

Date of Government Version: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6271
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Underground Storage Tank Facility List

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

Date of Government Version: 02/03/2011	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 02/04/2011	Telephone: 217-785-0969
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/04/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-9424
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/31/2011	Source: EPA Region 9
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3368
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6137
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/11/2010	Source: EPA Region 5
Date Data Arrived at EDR: 02/11/2010	Telephone: 312-886-6136
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 60	Next Scheduled EDR Contact: 05/16/2011
	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: 11/01/2010	Source: EPA Region 7
Date Data Arrived at EDR: 12/02/2010	Telephone: 913-551-7003
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-7591
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	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: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

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: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/02/2011
	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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

Inst Control: Institutional Controls

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

Date of Government Version: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 01/05/2011	Telephone: 617-918-1102
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/05/2010
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2011
	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-785-9407
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/17/2010
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

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

Date of Government Version: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 02/01/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 12/29/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/30/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/08/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

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

Date of Government Version: 12/03/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/08/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/20/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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

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

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

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: 11/09/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2010	Telephone: 202-564-6023
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/22/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/31/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/05/2011	Telephone: 202-366-4555
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/05/2011
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

SPILLS: State spills

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

Date of Government Version: 01/18/2011	Source: Illinois EPA
Date Data Arrived at EDR: 01/21/2011	Telephone: 217-558-1677
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/17/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: 312-886-6186
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 01/06/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/13/2010
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/11/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/15/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 10/01/2010
Date Data Arrived at EDR: 10/29/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/16/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 5

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/16/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/21/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 99

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/04/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

MINES: Mines Master Index File

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2010
Date Data Arrived at EDR: 09/09/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/09/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/17/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 94

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

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

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/29/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Every 4 Years

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

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

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

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

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

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

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

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

SSTS: Section 7 Tracking Systems

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

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

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 01/07/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 12/23/2010
Next Scheduled EDR Contact: 04/11/2011
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: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/18/2010
Date Data Arrived at EDR: 04/06/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 51

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/11/2011
Date Data Arrived at EDR: 01/13/2011
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/13/2011
Next Scheduled EDR Contact: 04/25/2011
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: 04/14/2010
Date Data Arrived at EDR: 04/16/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 41

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/25/2010
Date Made Active in Reports: 05/12/2010
Number of Days to Update: 76

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Biennially

UIC: Underground Injection Wells

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

Date of Government Version: 09/10/2010
Date Data Arrived at EDR: 09/16/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 39

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

NPDES: A Listing of Active Permits

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

Date of Government Version: 01/12/2011
Date Data Arrived at EDR: 01/14/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 48

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/29/2010
Date Data Arrived at EDR: 12/02/2010
Date Made Active in Reports: 12/17/2010
Number of Days to Update: 15

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

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

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

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

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 10/13/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 12

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
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: 12/31/2009
Date Data Arrived at EDR: 07/20/2010
Date Made Active in Reports: 07/30/2010
Number of Days to Update: 10

Source: Illinois Emergency Management Agency
Telephone: 217-785-9860
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 05/09/2011
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: 12/29/2010	Source: Illinois EPA
Date Data Arrived at EDR: 01/05/2011	Telephone: 217-524-3289
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 12/29/2010
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/18/2011
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/18/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 02/04/2011
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 339	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/25/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/09/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 02/18/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/19/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 38

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009

Date Data Arrived at EDR: 07/06/2010

Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011

Data Release Frequency: Annually

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

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

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

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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MP 104.24

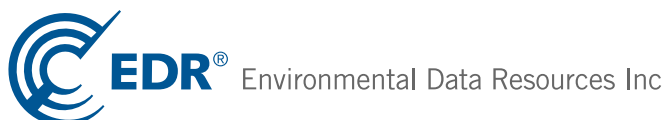
NA

Chenoa, IL 61726

Inquiry Number: 3023970.1s

March 25, 2011

The EDR Radius Map™ Report



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Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	8
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NA
CHENOA, IL 61726

COORDINATES

Latitude (North):	40.718900 - 40° 43' 8.0"
Longitude (West):	88.737000 - 88° 44' 13.2"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	353289.4
UTM Y (Meters):	4508792.5
Elevation:	748 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	40088-F6 CHENOA, IL
Most Recent Revision:	1986
West Map:	40088-F7 LEXINGTON, IL
Most Recent Revision:	1981

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL	National Priority List Deletions
--------------------	----------------------------------

EXECUTIVE SUMMARY

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CAT..... Category List

State- and tribal - equivalent CERCLIS

SHWS..... State Oversight List

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

UST..... Underground Storage Tank Facility List

EXECUTIVE SUMMARY

INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
SRP..... Site Remediation Program Database

State and tribal Brownfields sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... State spills

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites

EXECUTIVE SUMMARY

MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells
NPDES.....	A Listing of Active Permits
DRYCLEANERS.....	Illinois Licensed Drycleaners
IMPDMENT.....	Surface Impoundment Inventory
AIRS.....	AIRS
TIER 2.....	Tier 2 Information Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
COAL ASH DOE.....	Sleam-Electric Plan Operation Data
PIMW.....	Potentially Infectious Medical Waste

EDR PROPRIETARY RECORDS

EDR Proprietary Records

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

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

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

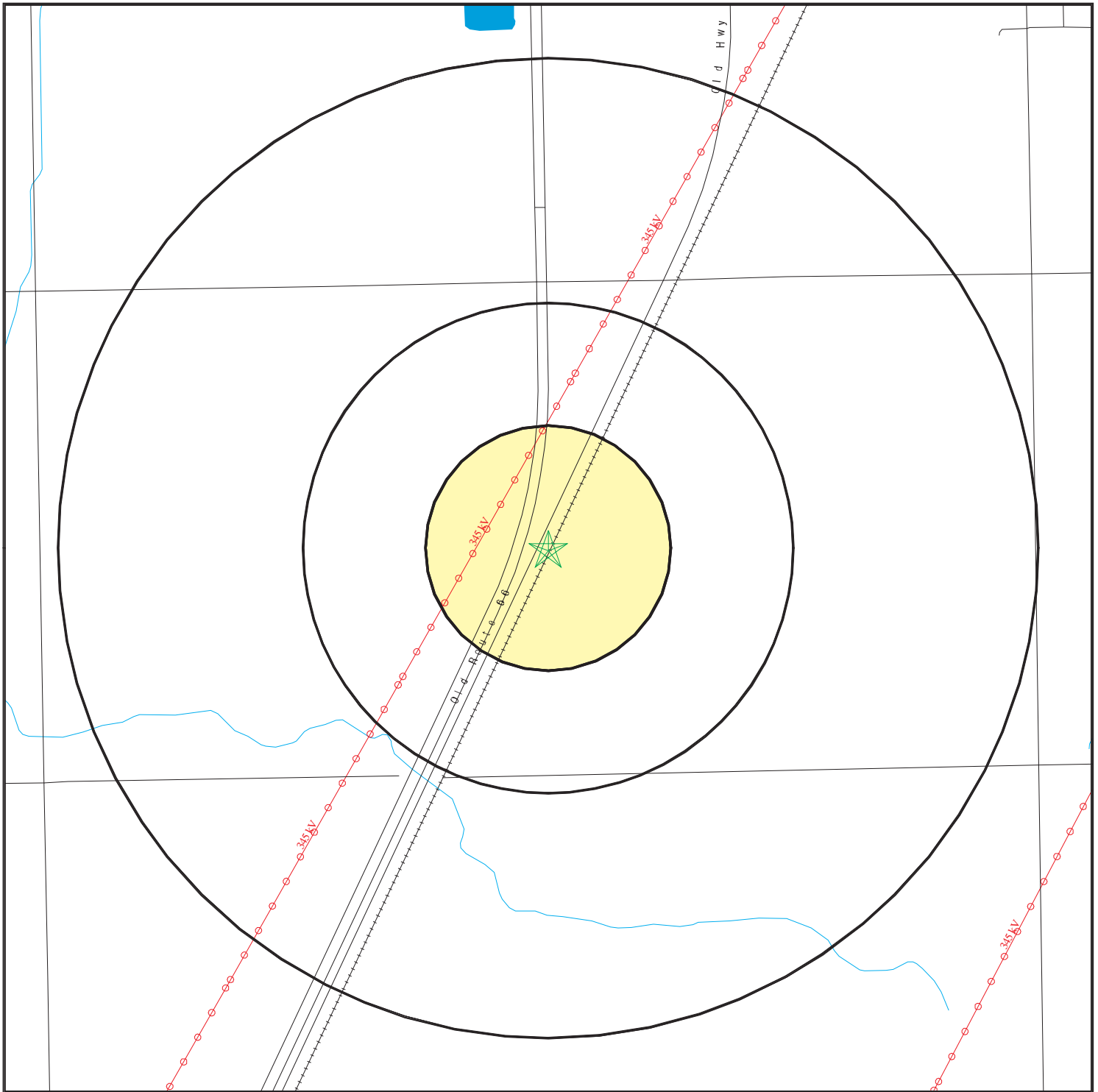
Site Name

Database(s)

PRAIRIE CENTRAL COOPERATIVE, INC.
JOSEPH WOCHNER

UST
UST

OVERVIEW MAP - 3023970.1s



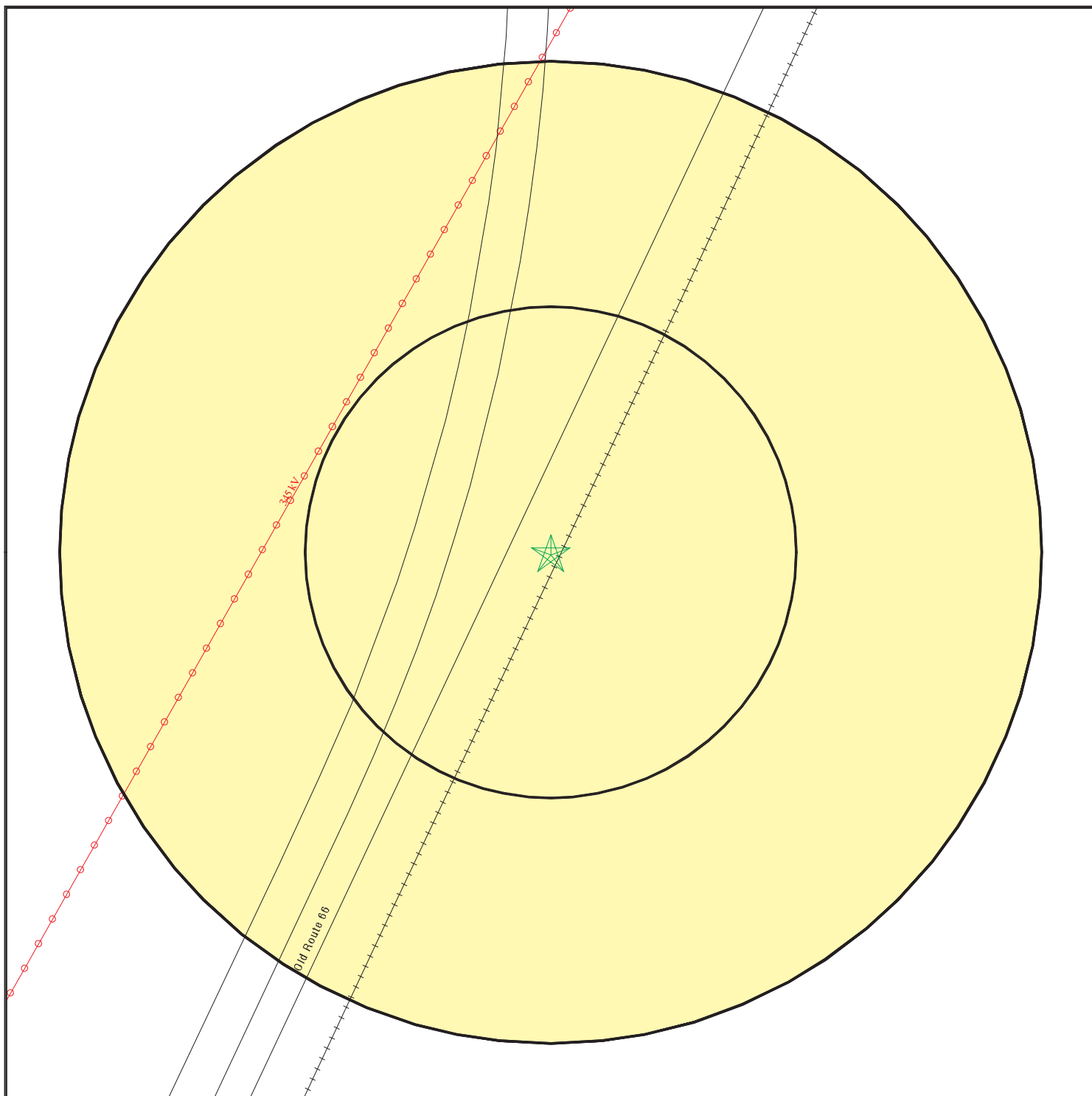
- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- 🚧 National Priority List Sites
- 🏠 Dept. Defense Sites

- 🏞 Indian Reservations BIA
- ⚡ Power transmission lines
- 🛢 Oil & Gas pipelines
- 🌊 100-year flood zone
- 🌊 500-year flood zone
- 🌿 National Wetland Inventory

SITE NAME: MP 104.24
 ADDRESS: NA
 Chenoa IL 61726
 LAT/LONG: 40.7189 / 88.7370

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3023970.1s
 DATE: March 25, 2011 2:49 pm

DETAIL MAP - 3023970.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚡ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- ⚡ National Priority List Sites
- ⚡ Dept. Defense Sites

- Indian Reservations BIA
- Power transmission lines
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone

0 1/16 1/8 1/4 Miles



SITE NAME: MP 104.24
 ADDRESS: NA
 Chenoa IL 61726
 LAT/LONG: 40.7189 / 88.7370

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3023970.1s
 DATE: March 25, 2011 2:50 pm

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
UIC		TP	NR	NR	NR	NR	NR	0
NPDES		TP	NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
IMPDMNT		0.500	0	0	0	NR	NR	0
AIRS		TP	NR	NR	NR	NR	NR	0
TIER 2		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
PIMW		0.250	0	0	NR	NR	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.000	0	0	0	0	NR	0
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NO SITES FOUND

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHENOA	U003731236	PRAIRIE CENTRAL COOPERATIVE, INC.	RT 24 & VETO	61726	UST
CHENOA	U003763113	JOSEPH WOCHNER	RT 66 & MOREHEAD ST	61726	UST

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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/14/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

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

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

Date of Government Version: 11/30/2010	Source: EPA
Date Data Arrived at EDR: 12/30/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/11/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/28/2010	Source: EPA
Date Data Arrived at EDR: 12/01/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 124

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/07/2011	Telephone: 202-267-2180
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/07/2011
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997	Source: Illinois EPA
Date Data Arrived at EDR: 07/07/1997	Telephone: N/A
Date Made Active in Reports: 08/14/1997	Last EDR Contact: 02/26/2001
Number of Days to Update: 38	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/29/2010	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 12/09/2010	Telephone: 217-524-4826
Date Made Active in Reports: 12/17/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

LF WMRC: Waste Management & Research Center Landfill Database

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

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

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

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

Date of Government Version: 12/31/2008	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2010	Telephone: 217-785-8604
Date Made Active in Reports: 04/07/2010	Last EDR Contact: 02/04/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Annually

LF SPECIAL WASTE: Special Waste Site List

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

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

IL NIPC: Solid Waste Landfill Inventory

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

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

CCDD: Clean Construction or Demolition Debris

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

Date of Government Version: 01/10/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/03/2011	Telephone: 217-524-3300
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank Sites

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

Date of Government Version: 01/21/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Priority List

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

Date of Government Version: 01/14/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/01/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	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: 01/31/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3372
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-8677
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/01/2010	Source: EPA Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-6597
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	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: 11/04/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/04/2010	Telephone: 913-551-7003
Date Made Active in Reports: 07/07/2010	Last EDR Contact: 05/04/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

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

Date of Government Version: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6271
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Underground Storage Tank Facility List

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

Date of Government Version: 02/03/2011	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 02/04/2011	Telephone: 217-785-0969
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/04/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-9424
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/31/2011	Source: EPA Region 9
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3368
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6137
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/11/2010	Source: EPA Region 5
Date Data Arrived at EDR: 02/11/2010	Telephone: 312-886-6136
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 60	Next Scheduled EDR Contact: 05/16/2011
	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: 11/01/2010	Source: EPA Region 7
Date Data Arrived at EDR: 12/02/2010	Telephone: 913-551-7003
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-7591
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	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: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

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: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/02/2011
	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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

Inst Control: Institutional Controls

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

Date of Government Version: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 01/05/2011	Telephone: 617-918-1102
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/05/2010
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2011
	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-785-9407
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/17/2010
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

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

Date of Government Version: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 02/01/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 12/29/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/30/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/08/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

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

Date of Government Version: 12/03/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/08/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/20/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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

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

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

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: 11/09/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2010	Telephone: 202-564-6023
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/22/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/31/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/05/2011	Telephone: 202-366-4555
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/05/2011
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

SPILLS: State spills

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

Date of Government Version: 01/18/2011	Source: Illinois EPA
Date Data Arrived at EDR: 01/21/2011	Telephone: 217-558-1677
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/17/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: 312-886-6186
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 01/06/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/13/2010
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/11/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/15/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 10/01/2010
Date Data Arrived at EDR: 10/29/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/16/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 5

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/16/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/21/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 99

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/04/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

MINES: Mines Master Index File

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2010
Date Data Arrived at EDR: 09/09/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/09/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/17/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 94

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

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

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/29/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Every 4 Years

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

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

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

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

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

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

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

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

SSTS: Section 7 Tracking Systems

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

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

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 01/07/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 12/23/2010
Next Scheduled EDR Contact: 04/11/2011
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: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/18/2010
Date Data Arrived at EDR: 04/06/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 51

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/11/2011
Date Data Arrived at EDR: 01/13/2011
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/13/2011
Next Scheduled EDR Contact: 04/25/2011
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: 04/14/2010
Date Data Arrived at EDR: 04/16/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 41

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/25/2010
Date Made Active in Reports: 05/12/2010
Number of Days to Update: 76

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Biennially

UIC: Underground Injection Wells

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

Date of Government Version: 09/10/2010
Date Data Arrived at EDR: 09/16/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 39

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

NPDES: A Listing of Active Permits

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

Date of Government Version: 01/12/2011
Date Data Arrived at EDR: 01/14/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 48

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/29/2010
Date Data Arrived at EDR: 12/02/2010
Date Made Active in Reports: 12/17/2010
Number of Days to Update: 15

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

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

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

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

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 10/13/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 12

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
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: 12/31/2009
Date Data Arrived at EDR: 07/20/2010
Date Made Active in Reports: 07/30/2010
Number of Days to Update: 10

Source: Illinois Emergency Management Agency
Telephone: 217-785-9860
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 05/09/2011
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: 12/29/2010	Source: Illinois EPA
Date Data Arrived at EDR: 01/05/2011	Telephone: 217-524-3289
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 12/29/2010
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/18/2011
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/18/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 02/04/2011
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 339	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/25/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/09/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 02/18/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/19/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 38

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009

Date Data Arrived at EDR: 07/06/2010

Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011

Data Release Frequency: Annually

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

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

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

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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MP 107.6

NA

Chenoa, IL 61726

Inquiry Number: 3023974.1s

March 25, 2011

The EDR Radius Map™ Report

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	8
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NA
CHENOA, IL 61726

COORDINATES

Latitude (North):	40.675600 - 40° 40' 32.2"
Longitude (West):	88.763700 - 88° 45' 49.3"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	350937.7
UTM Y (Meters):	4504031.0
Elevation:	726 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	40088-F7 LEXINGTON, IL
Most Recent Revision:	1981
East Map:	40088-F6 CHENOA, IL
Most Recent Revision:	1986

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL	National Priority List Deletions
--------------------	----------------------------------

EXECUTIVE SUMMARY

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CAT..... Category List

State- and tribal - equivalent CERCLIS

SHWS..... State Oversight List

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

UST..... Underground Storage Tank Facility List

EXECUTIVE SUMMARY

INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
SRP..... Site Remediation Program Database

State and tribal Brownfields sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... State spills

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites

EXECUTIVE SUMMARY

MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells
NPDES.....	A Listing of Active Permits
DRYCLEANERS.....	Illinois Licensed Drycleaners
IMPDMENT.....	Surface Impoundment Inventory
AIRS.....	AIRS
TIER 2.....	Tier 2 Information Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
COAL ASH DOE.....	Sleam-Electric Plan Operation Data
PIMW.....	Potentially Infectious Medical Waste

EDR PROPRIETARY RECORDS

EDR Proprietary Records

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

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

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

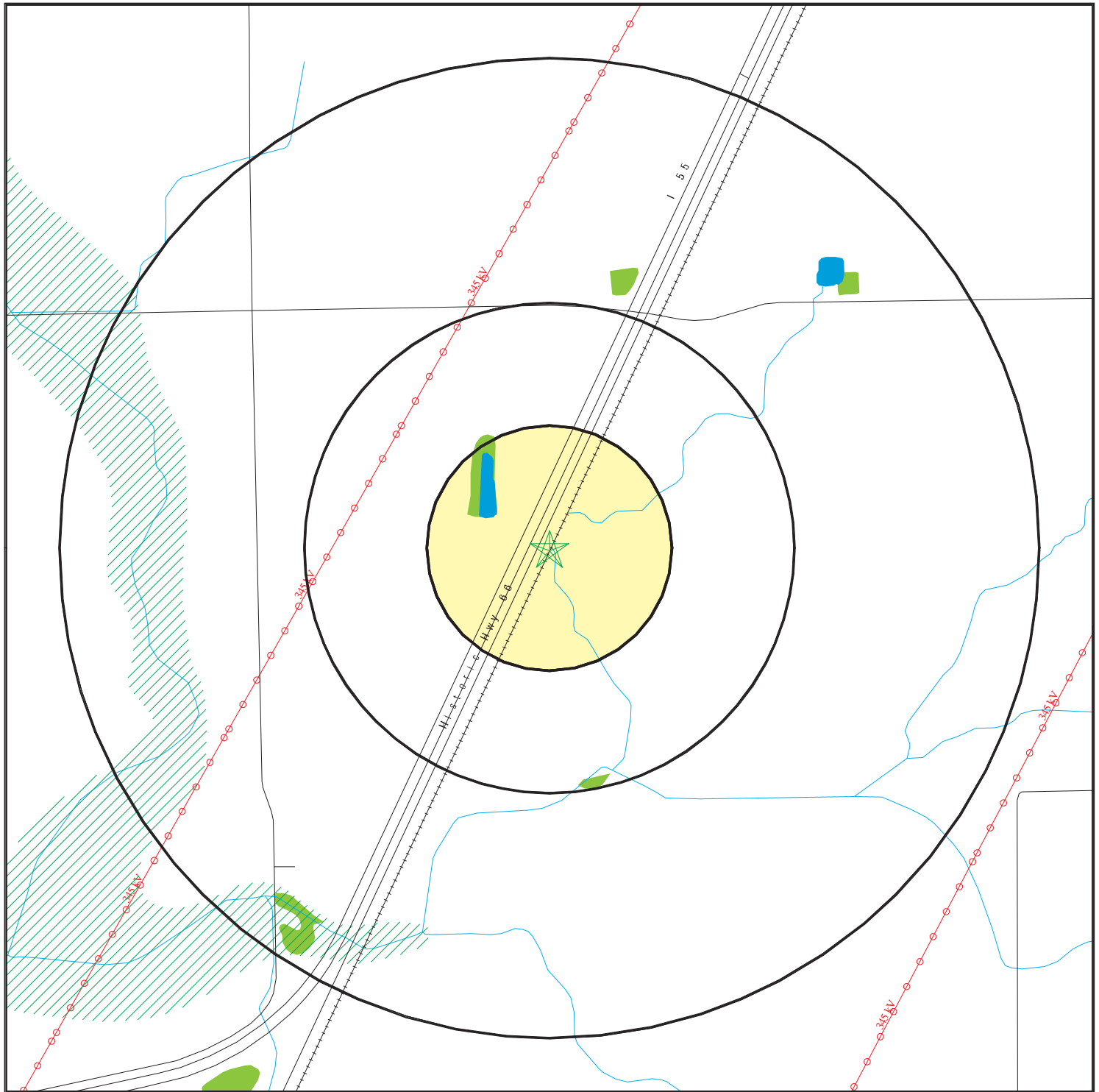
Site Name

PRAIRIE CENTRAL COOPERATIVE, INC.
JOSEPH WOCHNER
NICOR GAS

Database(s)

UST
UST
RCRA-SQG, FINDS

OVERVIEW MAP - 3023974.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- 🏠 National Priority List Sites
- 🏠 Dept. Defense Sites

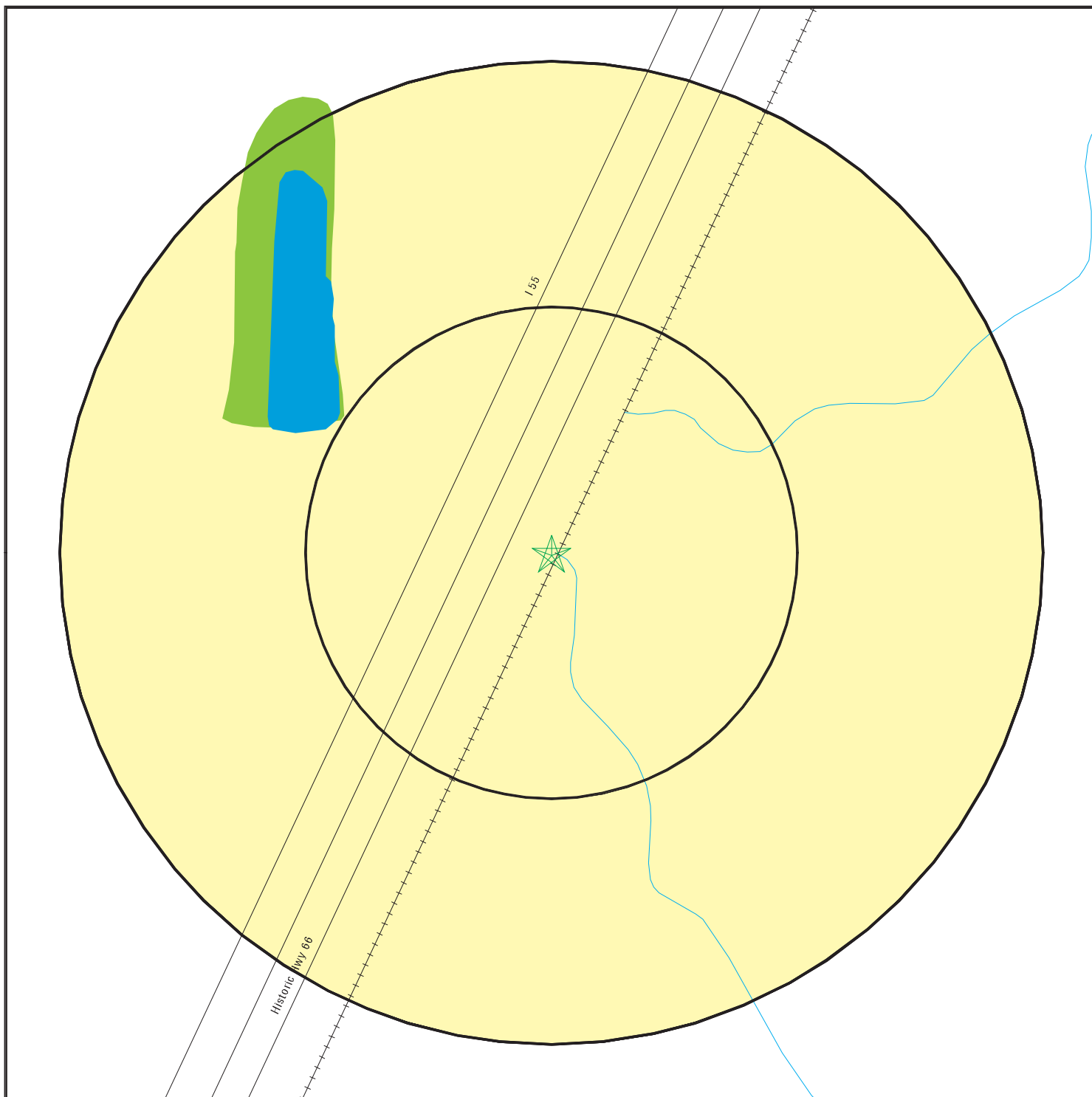
- 🏠 Indian Reservations BIA
- ⚡ Power transmission lines
- 🛢 Oil & Gas pipelines
- 🌊 100-year flood zone
- 🌊 500-year flood zone
- 🌿 National Wetland Inventory



SITE NAME: MP 107.6
 ADDRESS: NA
 Chenoa IL 61726
 LAT/LONG: 40.6756 / 88.7637

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3023974.1s
 DATE: March 25, 2011 3:06 pm

DETAIL MAP - 3023974.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- ⚙ Sensitive Receptors
- ⚙ National Priority List Sites
- ⚙ Dept. Defense Sites

- Indian Reservations BIA
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory

0 1/16 1/8 1/4 Miles



SITE NAME: MP 107.6
 ADDRESS: NA
 Chenoa IL 61726
 LAT/LONG: 40.6756 / 88.7637

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3023974.1s
 DATE: March 25, 2011 3:06 pm

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
IMPDMNT		0.500	0	0	0	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
TIER 2	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
PIMW		0.250	0	0	NR	NR	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants		1.000	0	0	0	0	NR	0
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NO SITES FOUND

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHENOA	U003731236	PRAIRIE CENTRAL COOPERATIVE, INC.	RT 24 & VETO	61726	UST
CHENOA	U003763113	JOSEPH WOCHNER	RT 66 & MOREHEAD ST	61726	UST
LEXINGTON	1000823823	NICOR GAS	1 1/2 N OF 1-55 ON RT 66	61753	RCRA-SQG, FINDS

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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/14/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

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

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

Date of Government Version: 11/30/2010	Source: EPA
Date Data Arrived at EDR: 12/30/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/11/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/28/2010	Source: EPA
Date Data Arrived at EDR: 12/01/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 124

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/07/2011	Telephone: 202-267-2180
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/07/2011
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997	Source: Illinois EPA
Date Data Arrived at EDR: 07/07/1997	Telephone: N/A
Date Made Active in Reports: 08/14/1997	Last EDR Contact: 02/26/2001
Number of Days to Update: 38	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/29/2010	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 12/09/2010	Telephone: 217-524-4826
Date Made Active in Reports: 12/17/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

LF WMRC: Waste Management & Research Center Landfill Database

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

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

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

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

Date of Government Version: 12/31/2008	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2010	Telephone: 217-785-8604
Date Made Active in Reports: 04/07/2010	Last EDR Contact: 02/04/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Annually

LF SPECIAL WASTE: Special Waste Site List

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

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

IL NIPC: Solid Waste Landfill Inventory

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

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

CCDD: Clean Construction or Demolition Debris

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

Date of Government Version: 01/10/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/03/2011	Telephone: 217-524-3300
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank Sites

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

Date of Government Version: 01/21/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Priority List

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

Date of Government Version: 01/14/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/01/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	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: 01/31/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3372
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-8677
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/01/2010	Source: EPA Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-6597
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	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: 11/04/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/04/2010	Telephone: 913-551-7003
Date Made Active in Reports: 07/07/2010	Last EDR Contact: 05/04/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

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

Date of Government Version: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6271
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Underground Storage Tank Facility List

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

Date of Government Version: 02/03/2011	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 02/04/2011	Telephone: 217-785-0969
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/04/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-9424
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/31/2011	Source: EPA Region 9
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3368
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6137
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/11/2010	Source: EPA Region 5
Date Data Arrived at EDR: 02/11/2010	Telephone: 312-886-6136
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 60	Next Scheduled EDR Contact: 05/16/2011
	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: 11/01/2010	Source: EPA Region 7
Date Data Arrived at EDR: 12/02/2010	Telephone: 913-551-7003
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-7591
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	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: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

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: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/02/2011
	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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

Inst Control: Institutional Controls

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

Date of Government Version: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 01/05/2011	Telephone: 617-918-1102
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/05/2010
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2011
	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-785-9407
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/17/2010
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

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

Date of Government Version: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 02/01/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 12/29/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/30/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/08/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

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

Date of Government Version: 12/03/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/08/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/20/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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

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

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

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: 11/09/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2010	Telephone: 202-564-6023
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/22/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/31/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/05/2011	Telephone: 202-366-4555
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/05/2011
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

SPILLS: State spills

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

Date of Government Version: 01/18/2011	Source: Illinois EPA
Date Data Arrived at EDR: 01/21/2011	Telephone: 217-558-1677
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/17/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: 312-886-6186
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 01/06/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/13/2010
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/11/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/15/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 10/01/2010
Date Data Arrived at EDR: 10/29/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/16/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 5

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/16/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/21/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 99

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/04/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

MINES: Mines Master Index File

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2010
Date Data Arrived at EDR: 09/09/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/09/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/17/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 94

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

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

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/29/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Every 4 Years

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

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

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

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

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

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

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

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

SSTS: Section 7 Tracking Systems

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

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

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 01/07/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 12/23/2010
Next Scheduled EDR Contact: 04/11/2011
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: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/18/2010
Date Data Arrived at EDR: 04/06/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 51

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/11/2011
Date Data Arrived at EDR: 01/13/2011
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/13/2011
Next Scheduled EDR Contact: 04/25/2011
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: 04/14/2010
Date Data Arrived at EDR: 04/16/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 41

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/25/2010
Date Made Active in Reports: 05/12/2010
Number of Days to Update: 76

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Biennially

UIC: Underground Injection Wells

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

Date of Government Version: 09/10/2010
Date Data Arrived at EDR: 09/16/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 39

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

NPDES: A Listing of Active Permits

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

Date of Government Version: 01/12/2011
Date Data Arrived at EDR: 01/14/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 48

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/29/2010
Date Data Arrived at EDR: 12/02/2010
Date Made Active in Reports: 12/17/2010
Number of Days to Update: 15

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

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

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

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

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 10/13/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 12

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
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: 12/31/2009
Date Data Arrived at EDR: 07/20/2010
Date Made Active in Reports: 07/30/2010
Number of Days to Update: 10

Source: Illinois Emergency Management Agency
Telephone: 217-785-9860
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 05/09/2011
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: 12/29/2010	Source: Illinois EPA
Date Data Arrived at EDR: 01/05/2011	Telephone: 217-524-3289
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 12/29/2010
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/18/2011
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/18/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 02/04/2011
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 339	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/25/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/09/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 02/18/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/19/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 38

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009

Date Data Arrived at EDR: 07/06/2010

Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011

Data Release Frequency: Annually

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

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

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

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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MP 114.82

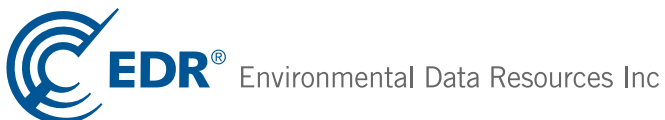
NA

Towanda, IL 61776

Inquiry Number: 3023976.1s

March 25, 2011

The EDR Radius Map™ Report



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

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	8
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NA
TOWANDA, IL 61776

COORDINATES

Latitude (North):	40.595800 - 40° 35' 44.9"
Longitude (West):	88.850500 - 88° 51' 1.8"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	343414.9
UTM Y (Meters):	4495323.0
Elevation:	772 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	40088-E7 MERNA, IL
Most Recent Revision:	1981

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL	National Priority List Deletions
--------------------	----------------------------------

EXECUTIVE SUMMARY

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CAT..... Category List

State- and tribal - equivalent CERCLIS

SHWS..... State Oversight List

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

UST..... Underground Storage Tank Facility List

EXECUTIVE SUMMARY

INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
SRP..... Site Remediation Program Database

State and tribal Brownfields sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... State spills

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites

EXECUTIVE SUMMARY

MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells
NPDES.....	A Listing of Active Permits
DRYCLEANERS.....	Illinois Licensed Drycleaners
IMPDMENT.....	Surface Impoundment Inventory
AIRS.....	AIRS
TIER 2.....	Tier 2 Information Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
COAL ASH DOE.....	Sleam-Electric Plan Operation Data
PIMW.....	Potentially Infectious Medical Waste

EDR PROPRIETARY RECORDS

EDR Proprietary Records

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

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

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

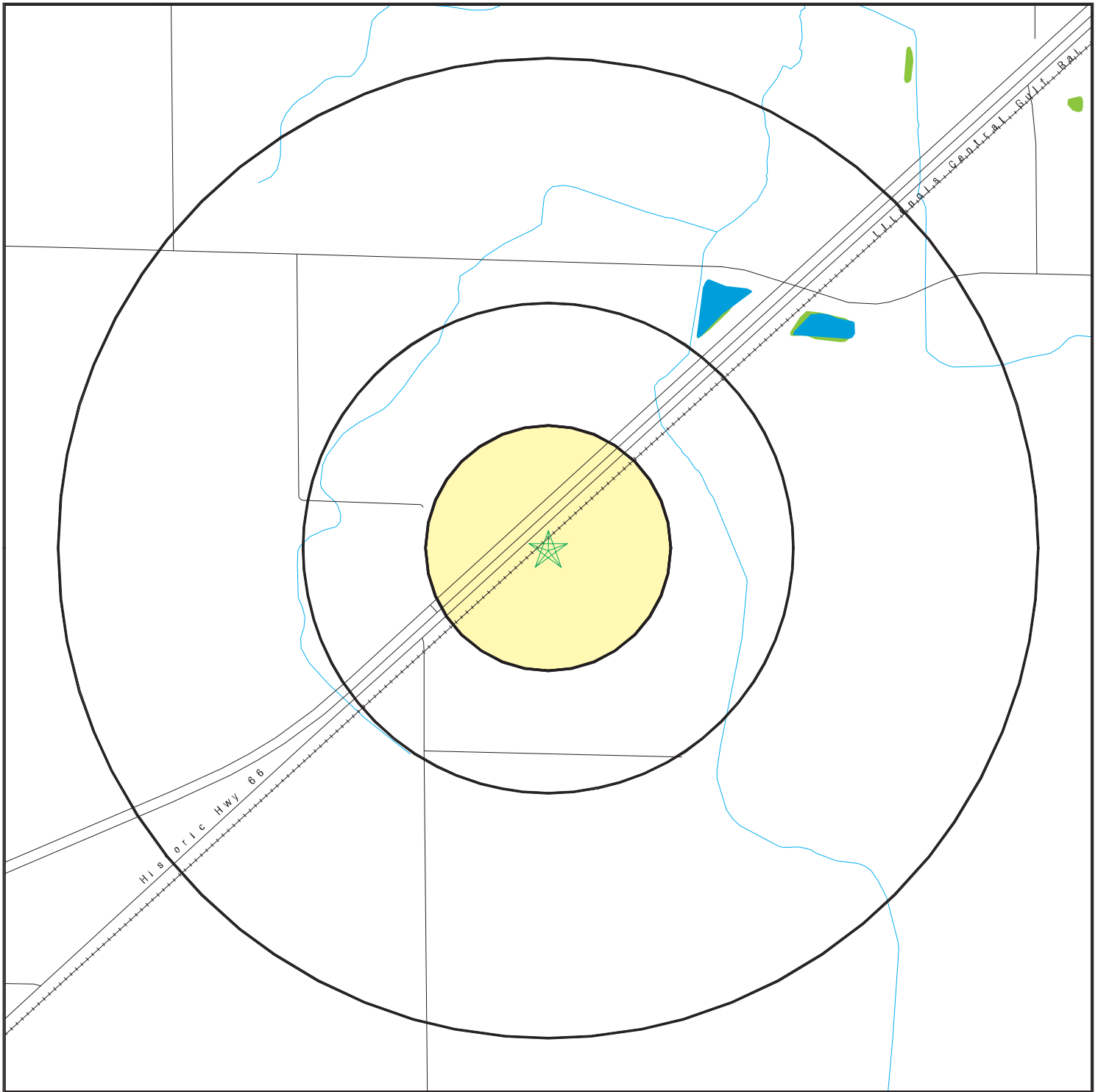
Site Name

NICOR GAS
TOWANDA MAINTENANCE HDQTS

Database(s)

RCRA-SQG, FINDS
RCRA-CESQG

OVERVIEW MAP - 3023976.1s



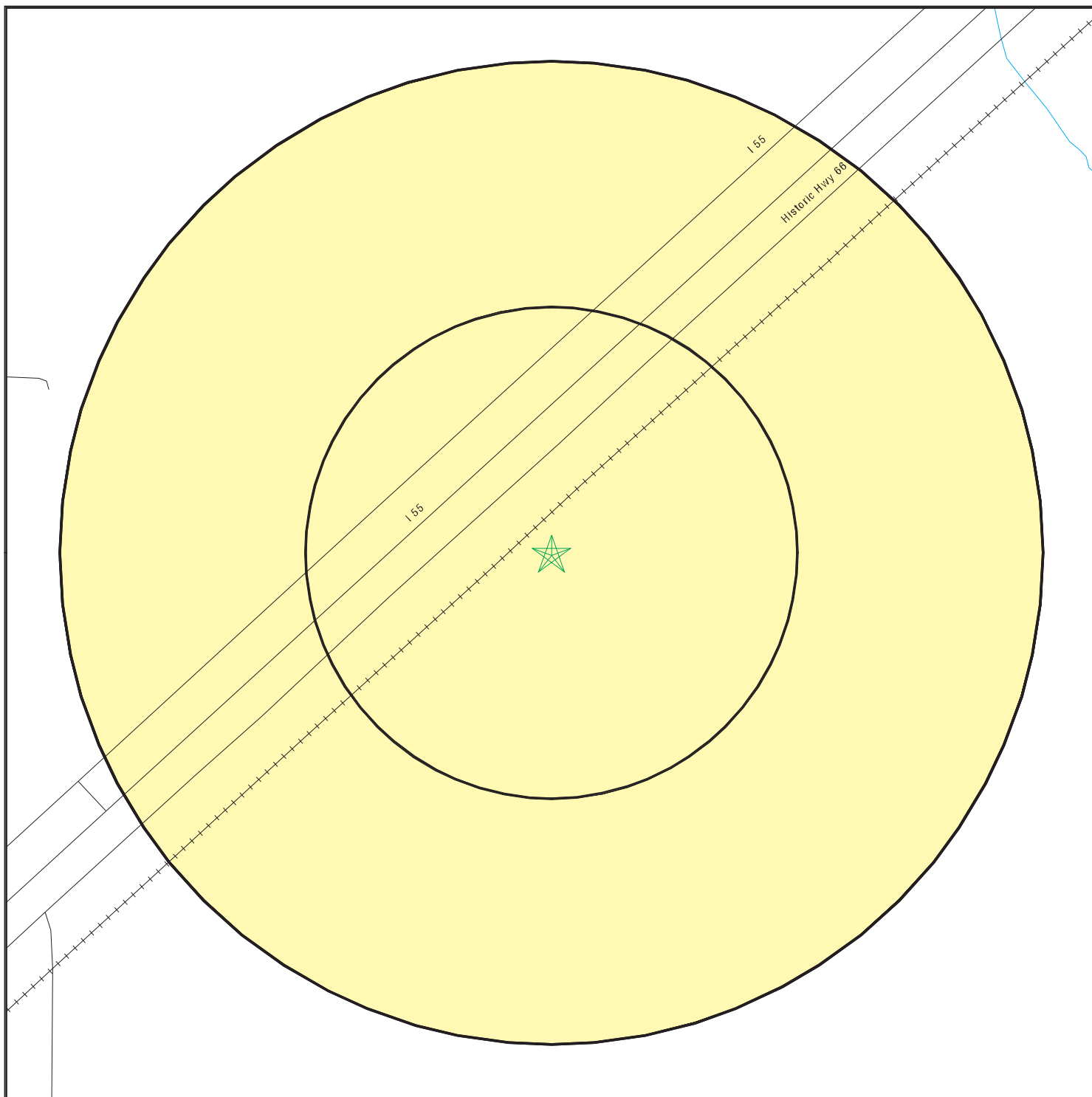
- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites

- Indian Reservations BIA
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory

SITE NAME: MP 114.82
 ADDRESS: NA
 Towanda IL 61776
 LAT/LONG: 40.5958 / 88.8505

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3023976.1s
 DATE: March 25, 2011 2:44 pm

DETAIL MAP - 3023976.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- 🏠 National Priority List Sites
- 🏠 Dept. Defense Sites

- 🏠 Indian Reservations BIA
- 🛢 Oil & Gas pipelines
- 🌊 100-year flood zone
- 🌊 500-year flood zone

0 1/16 1/8 1/4 Miles



SITE NAME: MP 114.82
 ADDRESS: NA
 Towanda IL 61776
 LAT/LONG: 40.5958 / 88.8505

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3023976.1s
 DATE: March 25, 2011 2:44 pm

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
UIC		TP	NR	NR	NR	NR	NR	0
NPDES		TP	NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
IMPDMNT		0.500	0	0	0	NR	NR	0
AIRS		TP	NR	NR	NR	NR	NR	0
TIER 2		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
PIMW		0.250	0	0	NR	NR	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.000	0	0	0	0	NR	0
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NO SITES FOUND

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LEXINGTON TOWANDA	1000823823 1012178762	NICOR GAS TOWANDA MAINTENANCE HDQTS	1 1/2 N OF 1-55 ON RT 66 OLD RTE 66	61753 61776	RCRA-SQG, FINDS RCRA-CESQG

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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/14/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

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

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

Date of Government Version: 11/30/2010	Source: EPA
Date Data Arrived at EDR: 12/30/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/11/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/28/2010	Source: EPA
Date Data Arrived at EDR: 12/01/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 124

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/07/2011	Telephone: 202-267-2180
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/07/2011
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997	Source: Illinois EPA
Date Data Arrived at EDR: 07/07/1997	Telephone: N/A
Date Made Active in Reports: 08/14/1997	Last EDR Contact: 02/26/2001
Number of Days to Update: 38	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/29/2010	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 12/09/2010	Telephone: 217-524-4826
Date Made Active in Reports: 12/17/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

LF WMRC: Waste Management & Research Center Landfill Database

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

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

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

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

Date of Government Version: 12/31/2008	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2010	Telephone: 217-785-8604
Date Made Active in Reports: 04/07/2010	Last EDR Contact: 02/04/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Annually

LF SPECIAL WASTE: Special Waste Site List

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

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

IL NIPC: Solid Waste Landfill Inventory

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

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

CCDD: Clean Construction or Demolition Debris

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

Date of Government Version: 01/10/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/03/2011	Telephone: 217-524-3300
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank Sites

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

Date of Government Version: 01/21/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Priority List

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

Date of Government Version: 01/14/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/01/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	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: 01/31/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3372
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-8677
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/01/2010	Source: EPA Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-6597
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	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: 11/04/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/04/2010	Telephone: 913-551-7003
Date Made Active in Reports: 07/07/2010	Last EDR Contact: 05/04/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

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

Date of Government Version: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6271
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Underground Storage Tank Facility List

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

Date of Government Version: 02/03/2011	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 02/04/2011	Telephone: 217-785-0969
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/04/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-9424
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/31/2011	Source: EPA Region 9
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3368
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6137
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/11/2010	Source: EPA Region 5
Date Data Arrived at EDR: 02/11/2010	Telephone: 312-886-6136
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 60	Next Scheduled EDR Contact: 05/16/2011
	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: 11/01/2010	Source: EPA Region 7
Date Data Arrived at EDR: 12/02/2010	Telephone: 913-551-7003
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-7591
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	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: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

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: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/02/2011
	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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

Inst Control: Institutional Controls

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

Date of Government Version: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 01/05/2011	Telephone: 617-918-1102
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/05/2010
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2011
	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-785-9407
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/17/2010
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

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

Date of Government Version: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 02/01/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 12/29/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/30/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/08/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

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

Date of Government Version: 12/03/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/08/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/20/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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

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

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

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: 11/09/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2010	Telephone: 202-564-6023
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/22/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/31/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/05/2011	Telephone: 202-366-4555
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/05/2011
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

SPILLS: State spills

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

Date of Government Version: 01/18/2011	Source: Illinois EPA
Date Data Arrived at EDR: 01/21/2011	Telephone: 217-558-1677
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/17/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: 312-886-6186
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 01/06/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/13/2010
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/11/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/15/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 10/01/2010
Date Data Arrived at EDR: 10/29/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/16/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 5

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/16/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/21/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 99

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/04/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

MINES: Mines Master Index File

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2010
Date Data Arrived at EDR: 09/09/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/09/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/17/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 94

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

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

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/29/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Every 4 Years

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

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

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

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

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

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

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

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

SSTS: Section 7 Tracking Systems

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

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

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 01/07/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 12/23/2010
Next Scheduled EDR Contact: 04/11/2011
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: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/18/2010
Date Data Arrived at EDR: 04/06/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 51

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/11/2011
Date Data Arrived at EDR: 01/13/2011
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/13/2011
Next Scheduled EDR Contact: 04/25/2011
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: 04/14/2010
Date Data Arrived at EDR: 04/16/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 41

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/25/2010
Date Made Active in Reports: 05/12/2010
Number of Days to Update: 76

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Biennially

UIC: Underground Injection Wells

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

Date of Government Version: 09/10/2010
Date Data Arrived at EDR: 09/16/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 39

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

NPDES: A Listing of Active Permits

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

Date of Government Version: 01/12/2011
Date Data Arrived at EDR: 01/14/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 48

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/29/2010
Date Data Arrived at EDR: 12/02/2010
Date Made Active in Reports: 12/17/2010
Number of Days to Update: 15

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

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

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

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

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 10/13/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 12

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
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: 12/31/2009
Date Data Arrived at EDR: 07/20/2010
Date Made Active in Reports: 07/30/2010
Number of Days to Update: 10

Source: Illinois Emergency Management Agency
Telephone: 217-785-9860
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 05/09/2011
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: 12/29/2010	Source: Illinois EPA
Date Data Arrived at EDR: 01/05/2011	Telephone: 217-524-3289
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 12/29/2010
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/18/2011
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/18/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 02/04/2011
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 339	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/25/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/09/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 02/18/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/19/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 38

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009

Date Data Arrived at EDR: 07/06/2010

Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011

Data Release Frequency: Annually

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

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

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

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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MP 134.93

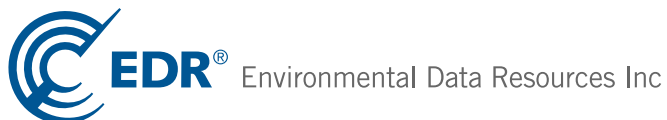
NA

MC Lean, IL 61754

Inquiry Number: 3023980.1s

March 25, 2011

The EDR Radius Map™ Report



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Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	8
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NA
MC LEAN, IL 61754

COORDINATES

Latitude (North):	40.378500 - 40° 22' 42.6"
Longitude (West):	89.095300 - 89° 5' 43.1"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	322126.1
UTM Y (Meters):	4471665.0
Elevation:	700 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	40089-D1 BLOOMINGTON WEST, IL
Most Recent Revision:	1981
South Map:	40089-C1 FUNKS GROVE, IL
Most Recent Revision:	1981

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL	National Priority List Deletions
--------------------	----------------------------------

EXECUTIVE SUMMARY

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CAT..... Category List

State- and tribal - equivalent CERCLIS

SHWS..... State Oversight List

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

UST..... Underground Storage Tank Facility List

EXECUTIVE SUMMARY

INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
SRP..... Site Remediation Program Database

State and tribal Brownfields sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... State spills

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites

EXECUTIVE SUMMARY

MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells
NPDES.....	A Listing of Active Permits
DRYCLEANERS.....	Illinois Licensed Drycleaners
IMPDMENT.....	Surface Impoundment Inventory
AIRS.....	AIRS
TIER 2.....	Tier 2 Information Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
COAL ASH DOE.....	Sleam-Electric Plan Operation Data
PIMW.....	Potentially Infectious Medical Waste

EDR PROPRIETARY RECORDS

EDR Proprietary Records

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

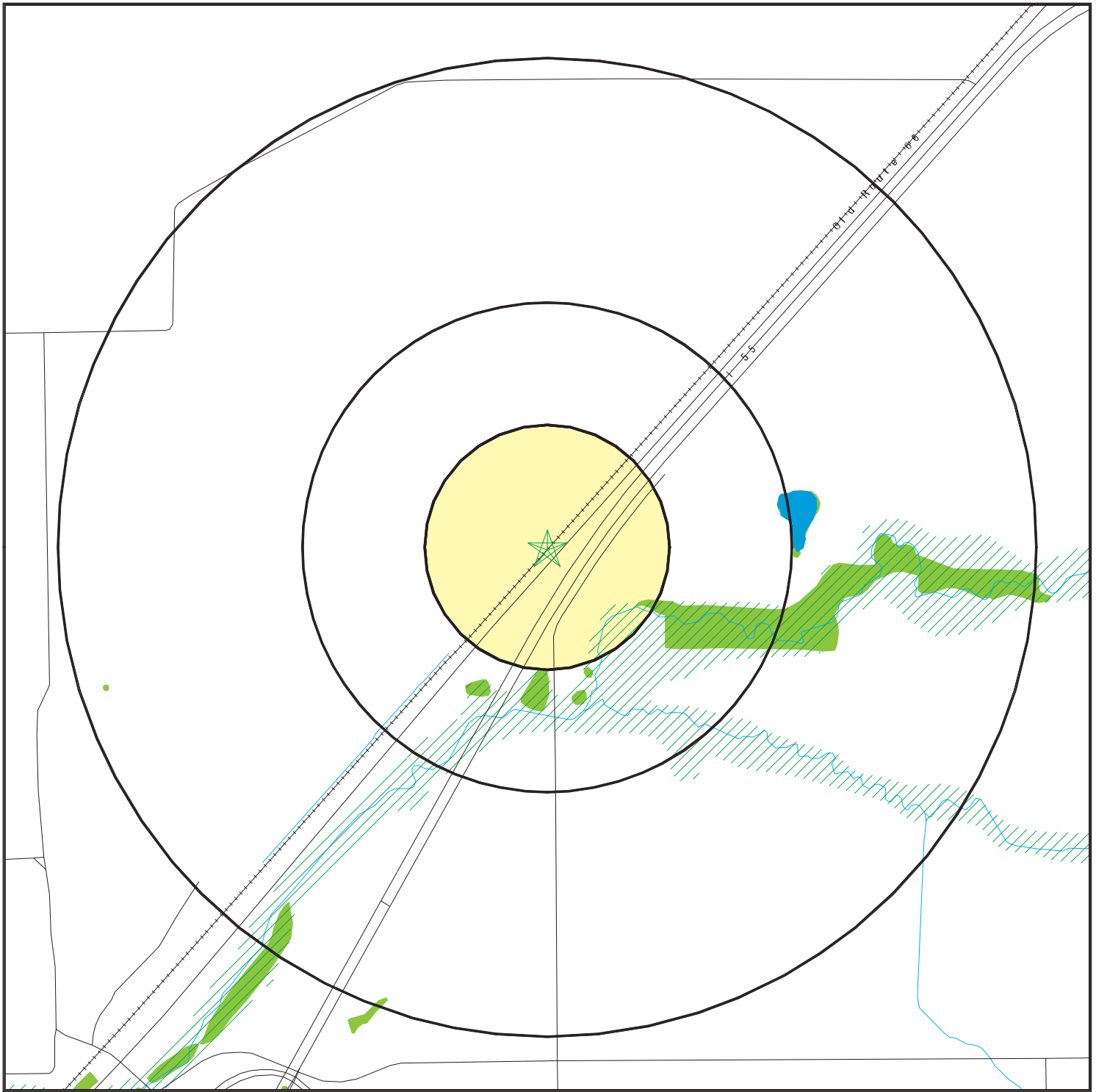
Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

<u>Site Name</u>	<u>Database(s)</u>
INDUSTRIAL WOOD PRODUCTS	SWF/LF
BECKER, JOHN W	SWF/LF
DIXIE TRAVEL PLAZA-MCLEAN	RCRA-NonGen
ILDOT BRG 054 0027	RCRA-NonGen, FINDS

OVERVIEW MAP - 3023980.1s



★ Target Property

▲ Sites at elevations higher than or equal to the target property

◆ Sites at elevations lower than the target property

▲ Manufactured Gas Plants

■ National Priority List Sites

■ Dept. Defense Sites

■ Indian Reservations BIA

■ Oil & Gas pipelines

■ 100-year flood zone

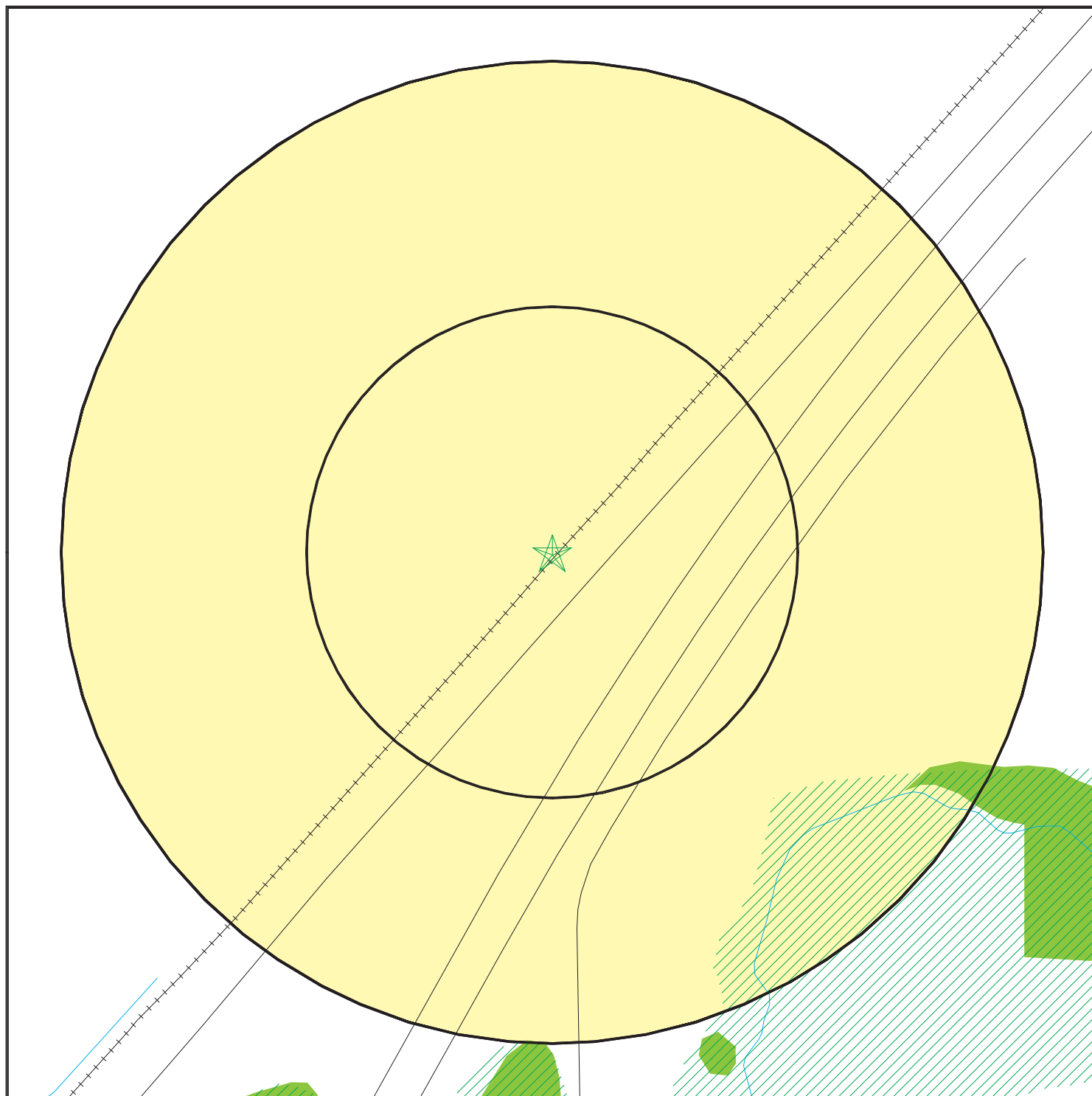
■ 500-year flood zone

■ National Wetland Inventory

SITE NAME: MP 134.93
ADDRESS: NA
MC Lean IL 61754
LAT/LONG: 40.3785 / 89.0953

CLIENT: Parsons Brinkerhoff
CONTACT: Adam Heft
INQUIRY #: 3023980.1s
DATE: March 25, 2011 2:47 pm

DETAIL MAP - 3023980.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

- Indian Reservations BIA
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory

SITE NAME: MP 134.93
 ADDRESS: NA
 MC Lean IL 61754
 LAT/LONG: 40.3785 / 89.0953

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3023980.1s
 DATE: March 25, 2011 2:47 pm

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
UIC		TP	NR	NR	NR	NR	NR	0
NPDES		TP	NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
IMPDMNT		0.500	0	0	0	NR	NR	0
AIRS		TP	NR	NR	NR	NR	NR	0
TIER 2		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
PIMW		0.250	0	0	NR	NR	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.000	0	0	0	0	NR	0
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NO SITES FOUND

Count: 4 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MCLEAN	S108111856	INDUSTRIAL WOOD PRODUCTS	BOX	61754	SWF/LF
MCLEAN	1001087380	DIXIE TRAVEL PLAZA-MCLEAN	INTERSECTION OF US HWY 136 +	61754	RCRA-NonGen
MCLEAN	1004694799	ILDOT BRG 054 0027	US RTE 136 OVER SUGAR CREEK	61754	RCRA-NonGen, FINDS
STANFORD	S108110750	BECKER, JOHN W	RFD#1	61772	SWF/LF

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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/14/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

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

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

Date of Government Version: 11/30/2010	Source: EPA
Date Data Arrived at EDR: 12/30/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/11/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/28/2010	Source: EPA
Date Data Arrived at EDR: 12/01/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 124

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/07/2011	Telephone: 202-267-2180
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/07/2011
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997	Source: Illinois EPA
Date Data Arrived at EDR: 07/07/1997	Telephone: N/A
Date Made Active in Reports: 08/14/1997	Last EDR Contact: 02/26/2001
Number of Days to Update: 38	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/29/2010	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 12/09/2010	Telephone: 217-524-4826
Date Made Active in Reports: 12/17/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

LF WMRC: Waste Management & Research Center Landfill Database

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

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

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

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

Date of Government Version: 12/31/2008	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2010	Telephone: 217-785-8604
Date Made Active in Reports: 04/07/2010	Last EDR Contact: 02/04/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Annually

LF SPECIAL WASTE: Special Waste Site List

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

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

IL NIPC: Solid Waste Landfill Inventory

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

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

CCDD: Clean Construction or Demolition Debris

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

Date of Government Version: 01/10/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/03/2011	Telephone: 217-524-3300
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank Sites

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

Date of Government Version: 01/21/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Priority List

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

Date of Government Version: 01/14/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/01/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	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: 01/31/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3372
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-8677
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/01/2010	Source: EPA Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-6597
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	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: 11/04/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/04/2010	Telephone: 913-551-7003
Date Made Active in Reports: 07/07/2010	Last EDR Contact: 05/04/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

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

Date of Government Version: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6271
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Underground Storage Tank Facility List

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

Date of Government Version: 02/03/2011	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 02/04/2011	Telephone: 217-785-0969
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/04/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-9424
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/31/2011	Source: EPA Region 9
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3368
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6137
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/11/2010	Source: EPA Region 5
Date Data Arrived at EDR: 02/11/2010	Telephone: 312-886-6136
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 60	Next Scheduled EDR Contact: 05/16/2011
	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: 11/01/2010	Source: EPA Region 7
Date Data Arrived at EDR: 12/02/2010	Telephone: 913-551-7003
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-7591
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	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: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

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: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/02/2011
	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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

Inst Control: Institutional Controls

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

Date of Government Version: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 01/05/2011	Telephone: 617-918-1102
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/05/2010
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2011
	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-785-9407
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/17/2010
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

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

Date of Government Version: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 02/01/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 12/29/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/30/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/08/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

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

Date of Government Version: 12/03/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/08/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/20/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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

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

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

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: 11/09/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2010	Telephone: 202-564-6023
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/22/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/31/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/05/2011	Telephone: 202-366-4555
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/05/2011
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

SPILLS: State spills

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

Date of Government Version: 01/18/2011	Source: Illinois EPA
Date Data Arrived at EDR: 01/21/2011	Telephone: 217-558-1677
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/17/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: 312-886-6186
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 01/06/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/13/2010
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/11/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/15/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 10/01/2010
Date Data Arrived at EDR: 10/29/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/16/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 5

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/16/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/21/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 99

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/04/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

MINES: Mines Master Index File

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2010
Date Data Arrived at EDR: 09/09/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/09/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/17/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 94

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

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

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/29/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Every 4 Years

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

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

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

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

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

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

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

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

SSTS: Section 7 Tracking Systems

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

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

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 01/07/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 12/23/2010
Next Scheduled EDR Contact: 04/11/2011
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: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/18/2010
Date Data Arrived at EDR: 04/06/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 51

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/11/2011
Date Data Arrived at EDR: 01/13/2011
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/13/2011
Next Scheduled EDR Contact: 04/25/2011
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: 04/14/2010
Date Data Arrived at EDR: 04/16/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 41

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/25/2010
Date Made Active in Reports: 05/12/2010
Number of Days to Update: 76

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Biennially

UIC: Underground Injection Wells

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

Date of Government Version: 09/10/2010
Date Data Arrived at EDR: 09/16/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 39

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

NPDES: A Listing of Active Permits

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

Date of Government Version: 01/12/2011
Date Data Arrived at EDR: 01/14/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 48

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/29/2010
Date Data Arrived at EDR: 12/02/2010
Date Made Active in Reports: 12/17/2010
Number of Days to Update: 15

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

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

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

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

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 10/13/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 12

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
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: 12/31/2009
Date Data Arrived at EDR: 07/20/2010
Date Made Active in Reports: 07/30/2010
Number of Days to Update: 10

Source: Illinois Emergency Management Agency
Telephone: 217-785-9860
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 05/09/2011
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: 12/29/2010	Source: Illinois EPA
Date Data Arrived at EDR: 01/05/2011	Telephone: 217-524-3289
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 12/29/2010
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/18/2011
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/18/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 02/04/2011
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 339	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/25/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/09/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 02/18/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/19/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 38

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009

Date Data Arrived at EDR: 07/06/2010

Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011

Data Release Frequency: Annually

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

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

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

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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MP 136.95

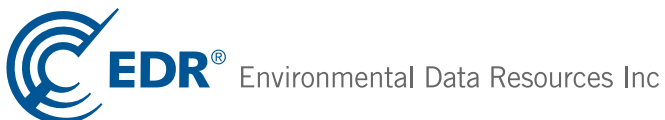
NA

MC Lean, IL 61754

Inquiry Number: 3023983.1s

March 25, 2011

The EDR Radius Map™ Report



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

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	8
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NA
MC LEAN, IL 61754

COORDINATES

Latitude (North):	40.357100 - 40° 21' 25.6"
Longitude (West):	89.120200 - 89° 7' 12.7"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	319955.2
UTM Y (Meters):	4469340.0
Elevation:	709 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	40089-C2 MCLEAN, IL
Most Recent Revision:	1981
North Map:	40089-D2 STANFORD, IL
Most Recent Revision:	1981
Northeast Map:	40089-D1 BLOOMINGTON WEST, IL
Most Recent Revision:	1981
East Map:	40089-C1 FUNKS GROVE, IL
Most Recent Revision:	1981

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

EXECUTIVE SUMMARY

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CAT..... Category List

State- and tribal - equivalent CERCLIS

SHWS..... State Oversight List

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

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

State and tribal leaking storage tank lists

LUST..... Leaking Underground Storage Tank Sites

EXECUTIVE SUMMARY

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

State and tribal registered storage tank lists

UST..... Underground Storage Tank Facility List
INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
SRP..... Site Remediation Program Database

State and tribal Brownfields sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... State spills

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators

EXECUTIVE SUMMARY

DOT OPS.....	Incident and Accident Data
DOD.....	Department of Defense Sites
FUDS.....	Formerly Used Defense Sites
CONSENT.....	Superfund (CERCLA) Consent Decrees
ROD.....	Records Of Decision
UMTRA.....	Uranium Mill Tailings Sites
MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells
NPDES.....	A Listing of Active Permits
DRYCLEANERS.....	Illinois Licensed Drycleaners
IMPDMENT.....	Surface Impoundment Inventory
AIRS.....	AIRS
TIER 2.....	Tier 2 Information Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
COAL ASH DOE.....	Sleam-Electric Plan Operation Data
PIMW.....	Potentially Infectious Medical Waste

EDR PROPRIETARY RECORDS

EDR Proprietary Records

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

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

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

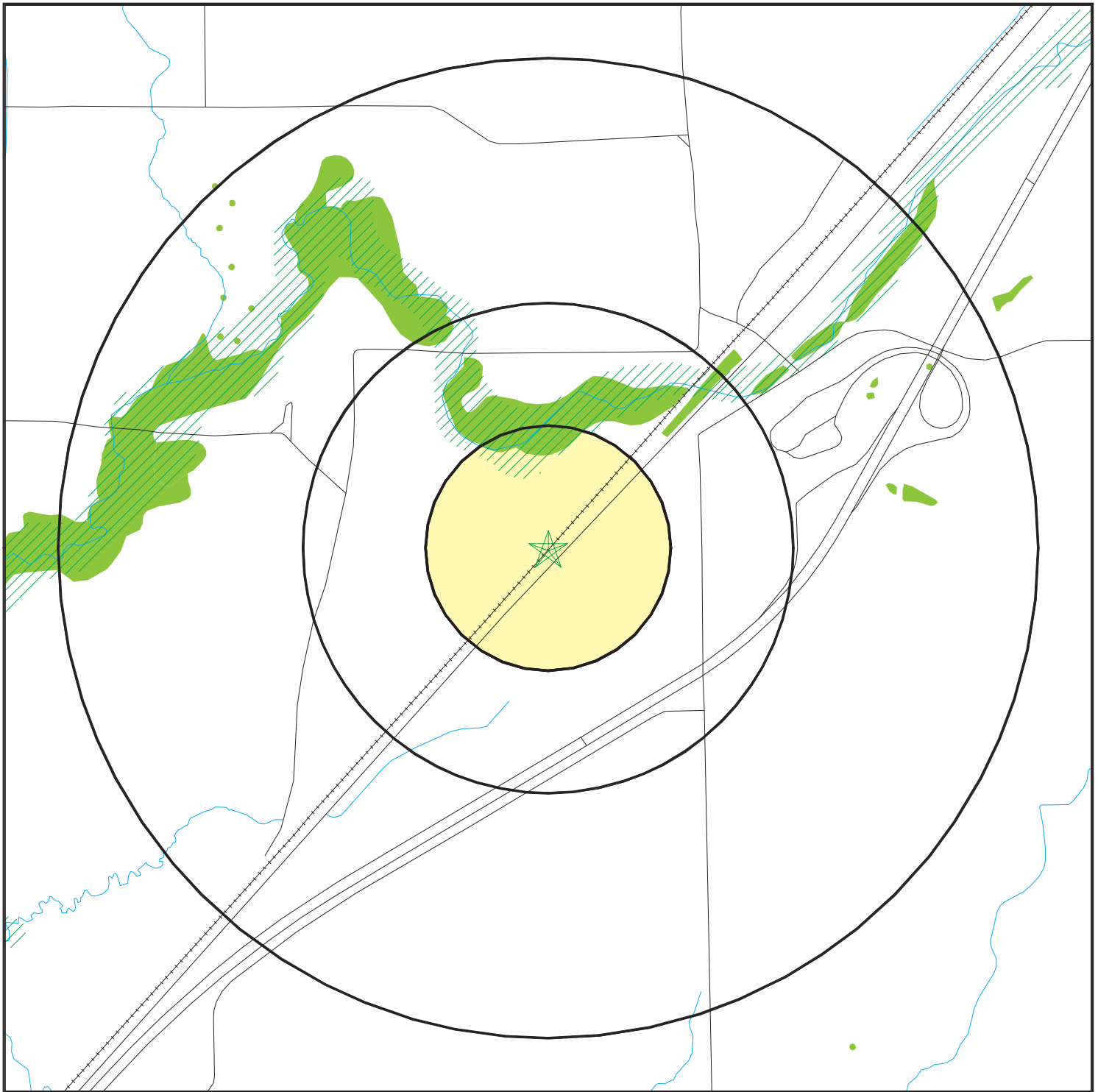
Site Name

INDUSTRIAL WOOD PRODUCTS
DIXIE TRAVEL PLAZA-MCLEAN
ILDOT BRG 054 0027

Database(s)

SWF/LF
RCRA-NonGen
RCRA-NonGen, FINDS

OVERVIEW MAP - 3023983.1s



★ Target Property

▲ Sites at elevations higher than or equal to the target property

◆ Sites at elevations lower than the target property

⚙ Manufactured Gas Plants

🏠 National Priority List Sites

🏠 Dept. Defense Sites

🏠 Indian Reservations BIA

🛢 Oil & Gas pipelines

🌊 100-year flood zone

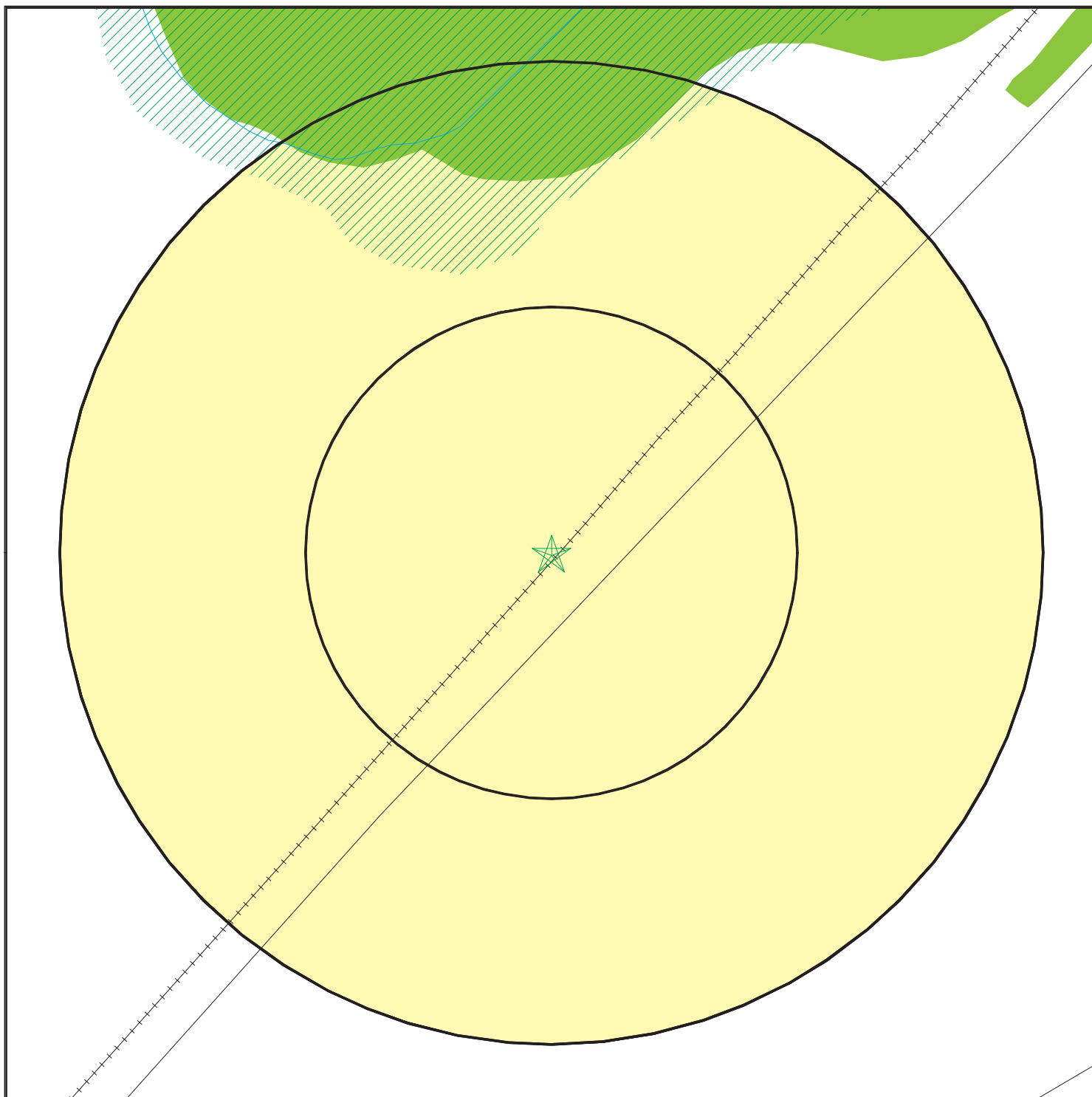
🌊 500-year flood zone

🌿 National Wetland Inventory

SITE NAME: MP 136.95
ADDRESS: NA
MC Lean IL 61754
LAT/LONG: 40.3571 / 89.1202

CLIENT: Parsons Brinkerhoff
CONTACT: Adam Heft
INQUIRY #: 3023983.1s
DATE: March 25, 2011 2:47 pm

DETAIL MAP - 3023983.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- ☒ National Priority List Sites
- ☒ Dept. Defense Sites

- ☒ Indian Reservations BIA
- ⚡ Oil & Gas pipelines
- ☒ 100-year flood zone
- ☒ 500-year flood zone
- ☒ National Wetland Inventory

0 1/16 1/8 1/4 Miles



SITE NAME: MP 136.95
 ADDRESS: NA
 MC Lean IL 61754
 LAT/LONG: 40.3571 / 89.1202

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3023983.1s
 DATE: March 25, 2011 2:48 pm

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
UIC		TP	NR	NR	NR	NR	NR	0
NPDES		TP	NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
IMPDMNT		0.500	0	0	0	NR	NR	0
AIRS		TP	NR	NR	NR	NR	NR	0
TIER 2		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
PIMW		0.250	0	0	NR	NR	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.000	0	0	0	0	NR	0
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NO SITES FOUND

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MCLEAN	S108111856	INDUSTRIAL WOOD PRODUCTS	BOX	61754	SWF/LF
MCLEAN	1001087380	DIXIE TRAVEL PLAZA-MCLEAN	INTERSECTION OF US HWY 136 +	61754	RCRA-NonGen
MCLEAN	1004694799	ILDOT BRG 054 0027	US RTE 136 OVER SUGAR CREEK	61754	RCRA-NonGen, FINDS

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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/14/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

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

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

Date of Government Version: 11/30/2010	Source: EPA
Date Data Arrived at EDR: 12/30/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/11/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/28/2010	Source: EPA
Date Data Arrived at EDR: 12/01/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 124

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/07/2011	Telephone: 202-267-2180
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/07/2011
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997	Source: Illinois EPA
Date Data Arrived at EDR: 07/07/1997	Telephone: N/A
Date Made Active in Reports: 08/14/1997	Last EDR Contact: 02/26/2001
Number of Days to Update: 38	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/29/2010	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 12/09/2010	Telephone: 217-524-4826
Date Made Active in Reports: 12/17/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

LF WMRC: Waste Management & Research Center Landfill Database

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

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

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

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

Date of Government Version: 12/31/2008	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2010	Telephone: 217-785-8604
Date Made Active in Reports: 04/07/2010	Last EDR Contact: 02/04/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Annually

LF SPECIAL WASTE: Special Waste Site List

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

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

IL NIPC: Solid Waste Landfill Inventory

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

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

CCDD: Clean Construction or Demolition Debris

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

Date of Government Version: 01/10/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/03/2011	Telephone: 217-524-3300
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank Sites

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

Date of Government Version: 01/21/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Priority List

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

Date of Government Version: 01/14/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/01/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	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: 01/31/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3372
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-8677
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/01/2010	Source: EPA Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-6597
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	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: 11/04/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/04/2010	Telephone: 913-551-7003
Date Made Active in Reports: 07/07/2010	Last EDR Contact: 05/04/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

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

Date of Government Version: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6271
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Underground Storage Tank Facility List

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

Date of Government Version: 02/03/2011	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 02/04/2011	Telephone: 217-785-0969
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/04/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-9424
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/31/2011	Source: EPA Region 9
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3368
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6137
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/11/2010	Source: EPA Region 5
Date Data Arrived at EDR: 02/11/2010	Telephone: 312-886-6136
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 60	Next Scheduled EDR Contact: 05/16/2011
	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: 11/01/2010	Source: EPA Region 7
Date Data Arrived at EDR: 12/02/2010	Telephone: 913-551-7003
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-7591
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	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: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

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: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/02/2011
	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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

Inst Control: Institutional Controls

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

Date of Government Version: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 01/05/2011	Telephone: 617-918-1102
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/05/2010
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2011
	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-785-9407
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/17/2010
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

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

Date of Government Version: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 02/01/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 12/29/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/30/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/08/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

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

Date of Government Version: 12/03/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/08/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/20/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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

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

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

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: 11/09/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2010	Telephone: 202-564-6023
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/22/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/31/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/05/2011	Telephone: 202-366-4555
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/05/2011
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

SPILLS: State spills

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

Date of Government Version: 01/18/2011	Source: Illinois EPA
Date Data Arrived at EDR: 01/21/2011	Telephone: 217-558-1677
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/17/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: 312-886-6186
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 01/06/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/13/2010
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/11/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/15/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 10/01/2010
Date Data Arrived at EDR: 10/29/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/16/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 5

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/16/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/21/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 99

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/04/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

MINES: Mines Master Index File

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2010
Date Data Arrived at EDR: 09/09/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/09/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/17/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 94

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

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

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/29/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Every 4 Years

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

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

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

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

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

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

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

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/07/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 12/23/2010
Next Scheduled EDR Contact: 04/11/2011
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: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/18/2010
Date Data Arrived at EDR: 04/06/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 51

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/11/2011
Date Data Arrived at EDR: 01/13/2011
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/13/2011
Next Scheduled EDR Contact: 04/25/2011
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: 04/14/2010
Date Data Arrived at EDR: 04/16/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 41

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/25/2010
Date Made Active in Reports: 05/12/2010
Number of Days to Update: 76

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Biennially

UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 09/10/2010
Date Data Arrived at EDR: 09/16/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 39

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 01/12/2011
Date Data Arrived at EDR: 01/14/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 48

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/29/2010
Date Data Arrived at EDR: 12/02/2010
Date Made Active in Reports: 12/17/2010
Number of Days to Update: 15

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas , and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980
Date Data Arrived at EDR: 03/08/2002
Date Made Active in Reports: 06/03/2002
Number of Days to Update: 87

Source: Illinois Waste Management & Research Center
Telephone: 217-333-8940
Last EDR Contact: 02/20/2002
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 10/13/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 12

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
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: 12/31/2009
Date Data Arrived at EDR: 07/20/2010
Date Made Active in Reports: 07/30/2010
Number of Days to Update: 10

Source: Illinois Emergency Management Agency
Telephone: 217-785-9860
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 05/09/2011
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: 12/29/2010	Source: Illinois EPA
Date Data Arrived at EDR: 01/05/2011	Telephone: 217-524-3289
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 12/29/2010
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/18/2011
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/18/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 02/04/2011
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 339	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/25/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/09/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 02/18/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/19/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 38

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009

Date Data Arrived at EDR: 07/06/2010

Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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MP 144.47

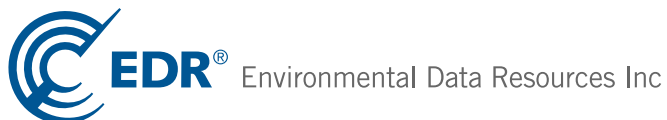
NA

Atlanta, IL 61723

Inquiry Number: 3023988.1s

March 25, 2011

The EDR Radius Map™ Report



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TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	8
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NA
ATLANTA, IL 61723

COORDINATES

Latitude (North):	40.275800 - 40° 16' 32.9"
Longitude (West):	89.215000 - 89° 12' 54.0"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	311678.3
UTM Y (Meters):	4460512.5
Elevation:	690 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	40089-C2 MCLEAN, IL
Most Recent Revision:	1981

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL	National Priority List Deletions
--------------------	----------------------------------

EXECUTIVE SUMMARY

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CAT..... Category List

State- and tribal - equivalent CERCLIS

SHWS..... State Oversight List

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to
State Surcharge
LF SPECIAL WASTE..... Special Waste Site List
IL NIPC..... Solid Waste Landfill Inventory
CCDD..... Clean Construction or Demolition Debris

State and tribal leaking storage tank lists

LUST..... Leaking Underground Storage Tank Sites
LUST TRUST..... Underground Storage Tank Fund Payment Priority List
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

UST..... Underground Storage Tank Facility List

EXECUTIVE SUMMARY

INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Sites with Engineering Controls
INST CONTROL..... Institutional Controls

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
SRP..... Site Remediation Program Database

State and tribal Brownfields sites

BROWNFIELDS..... Municipal Brownfields Redevelopment Grant Program Project Descriptions

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
CDL..... Meth Drug Lab Site Listing
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... State spills

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites

EXECUTIVE SUMMARY

MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells
NPDES.....	A Listing of Active Permits
DRYCLEANERS.....	Illinois Licensed Drycleaners
IMPDMENT.....	Surface Impoundment Inventory
AIRS.....	AIRS
TIER 2.....	Tier 2 Information Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
COAL ASH DOE.....	Sleam-Electric Plan Operation Data
PIMW.....	Potentially Infectious Medical Waste

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

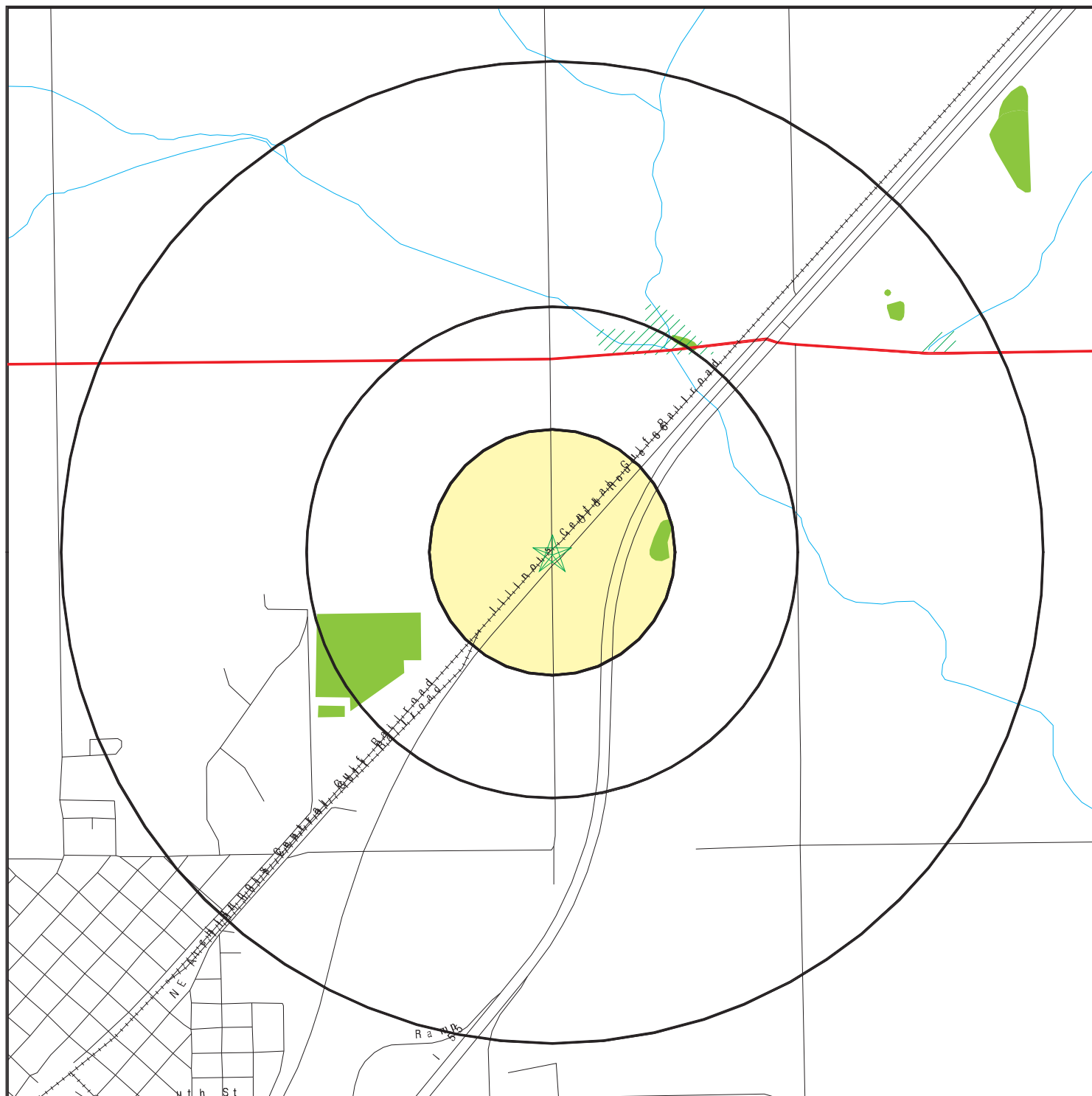
Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

<u>Site Name</u>	<u>Database(s)</u>
INDUSTRIAL WOOD PRODUCTS	SWF/LF
ILDOT BRG 054 0026	RCRA-NonGen, FINDS
DIXIE TRAVEL PLAZA-MCLEAN	RCRA-NonGen
ILDOT BRG 054 0027	RCRA-NonGen, FINDS

OVERVIEW MAP - 3023988.1s



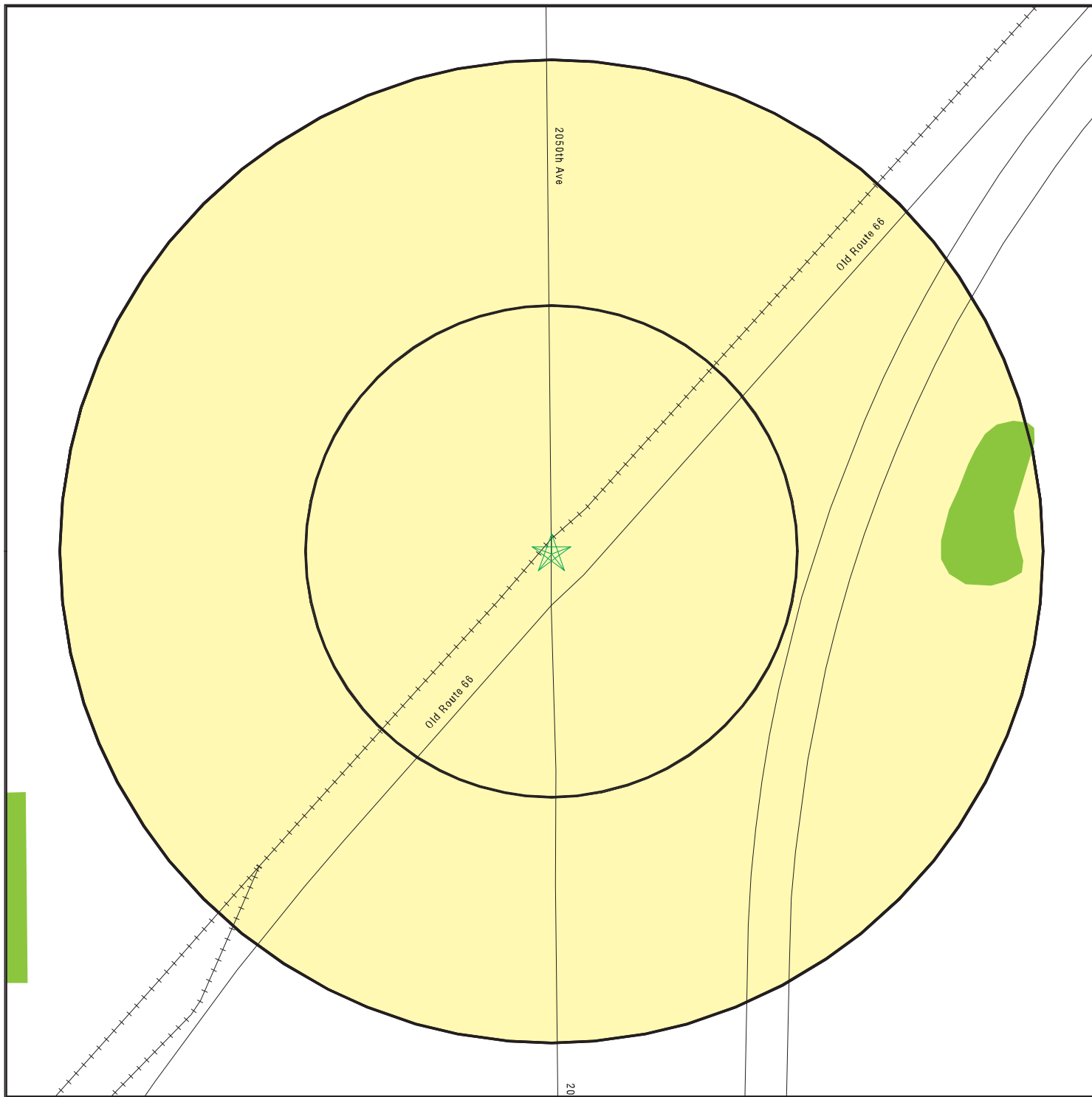
- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- 🏠 National Priority List Sites
- 🏠 Dept. Defense Sites

- 🏠 Indian Reservations BIA
- 📏 County Boundary
- 📏 Oil & Gas pipelines
- 🌊 100-year flood zone
- 🌊 500-year flood zone
- 🌿 National Wetland Inventory

SITE NAME: MP 144.47
 ADDRESS: NA
 Atlanta IL 61723
 LAT/LONG: 40.2758 / 89.2150

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3023988.1s
 DATE: March 25, 2011 2:45 pm

DETAIL MAP - 3023988.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- ☒ National Priority List Sites
- ☒ Dept. Defense Sites

- ☒ Indian Reservations BIA
- ⚡ Oil & Gas pipelines
- ☒ National Wetland Inventory

0 1/16 1/8 1/4 Miles



SITE NAME: MP 144.47
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 LAT/LONG: 40.2758 / 89.2150

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 DATE: March 25, 2011 2:45 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<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	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS		0.500	0	0	0	NR	NR	0
FEDERAL FACILITY		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP		0.500	0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS		1.000	0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF		0.500	0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG		0.250	0	0	NR	NR	NR	0
RCRA-SQG		0.250	0	0	NR	NR	NR	0
RCRA-CESQG		0.250	0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		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 NPL</i>								
CAT		1.000	0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS		1.000	0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF		0.500	0	0	0	NR	NR	0
LF SPECIAL WASTE		0.500	0	0	0	NR	NR	0
IL NIPC		0.500	0	0	0	NR	NR	0
CCDD		0.500	0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST		0.500	0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST TRUST		0.500	0	0	0	NR	NR	0
INDIAN LUST		0.500	0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST		0.250	0	0	NR	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
FEMA UST		0.250	0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS		0.500	0	0	0	NR	NR	0
INST CONTROL		0.500	0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP		0.500	0	0	0	NR	NR	0
SRP		0.500	0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS		0.500	0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
ODI		0.500	0	0	0	NR	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL		TP	NR	NR	NR	NR	NR	0
CDL		TP	NR	NR	NR	NR	NR	0
US HIST CDL		TP	NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2		TP	NR	NR	NR	NR	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS		TP	NR	NR	NR	NR	NR	0
SPILLS		TP	NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.250	0	0	NR	NR	NR	0
DOT OPS		TP	NR	NR	NR	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
UIC		TP	NR	NR	NR	NR	NR	0
NPDES		TP	NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
IMPDMNT		0.500	0	0	0	NR	NR	0
AIRS		TP	NR	NR	NR	NR	NR	0
TIER 2		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
PIMW		0.250	0	0	NR	NR	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.000	0	0	0	0	NR	0
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NO SITES FOUND

Count: 4 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ATLANTA	1004694801	ILDOT BRG 054 0026	US RTE 136 OVER SUGAR CREEK	61723	RCRA-NonGen, FINDS
MCLEAN	S108111856	INDUSTRIAL WOOD PRODUCTS	BOX	61754	SWF/LF
MCLEAN	1001087380	DIXIE TRAVEL PLAZA-MCLEAN	INTERSECTION OF US HWY 136 +	61754	RCRA-NonGen
MCLEAN	1004694799	ILDOT BRG 054 0027	US RTE 136 OVER SUGAR CREEK	61754	RCRA-NonGen, FINDS

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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/14/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 11/30/2010	Source: EPA
Date Data Arrived at EDR: 12/30/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA's Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/11/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/28/2010	Source: EPA
Date Data Arrived at EDR: 12/01/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 124

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/07/2011	Telephone: 202-267-2180
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/07/2011
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997	Source: Illinois EPA
Date Data Arrived at EDR: 07/07/1997	Telephone: N/A
Date Made Active in Reports: 08/14/1997	Last EDR Contact: 02/26/2001
Number of Days to Update: 38	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/29/2010	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 12/09/2010	Telephone: 217-524-4826
Date Made Active in Reports: 12/17/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal landfill and/or solid waste disposal site lists

LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001	Source: Department of Natural Resources
Date Data Arrived at EDR: 10/06/2006	Telephone: 217-333-8940
Date Made Active in Reports: 11/06/2006	Last EDR Contact: 09/18/2009
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/28/2009
	Data Release Frequency: No Update Planned

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2008	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2010	Telephone: 217-785-8604
Date Made Active in Reports: 04/07/2010	Last EDR Contact: 02/04/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Annually

LF SPECIAL WASTE: Special Waste Site List

These landfills, as of January 1, 1990, accept non-hazardous special waste pursuant to the Illinois EPA Non-Hazardous Special Waste Definition. List A includes landfills that may receive any non-hazardous waste, Non-Regional Pollution Control Facilities are so noted. List B includes landfills designed to receive specific non-hazardous wastes. List B landfills are designated as a Regional Pollution Control Facility by RPCF, or Non-Regional Pollution Control Facility by Non-RPCF.

Date of Government Version: 01/01/1990	Source: Illinois EPA
Date Data Arrived at EDR: 06/17/2009	Telephone: 217-782-9288
Date Made Active in Reports: 07/15/2009	Last EDR Contact: 06/10/2009
Number of Days to Update: 28	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988	Source: Northeastern Illinois Planning Commission
Date Data Arrived at EDR: 08/01/1994	Telephone: 312-454-0400
Date Made Active in Reports: 08/12/1994	Last EDR Contact: 05/23/2006
Number of Days to Update: 11	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CCDD: Clean Construction or Demolition Debris

Construction and demolition (C and D) debris is nonhazardous, uncontaminated material resulting from construction, remodeling, repair, or demolition of utilities, structures, and roads.

Date of Government Version: 01/10/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/03/2011	Telephone: 217-524-3300
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 01/21/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Priority List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

Date of Government Version: 01/14/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/01/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	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: 01/31/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3372
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-8677
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/01/2010	Source: EPA Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-6597
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	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: 11/04/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/04/2010	Telephone: 913-551-7003
Date Made Active in Reports: 07/07/2010	Last EDR Contact: 05/04/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6271
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 02/03/2011	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 02/04/2011	Telephone: 217-785-0969
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/04/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-9424
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 01/31/2011	Source: EPA Region 9
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3368
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6137
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/11/2010	Source: EPA Region 5
Date Data Arrived at EDR: 02/11/2010	Telephone: 312-886-6136
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 60	Next Scheduled EDR Contact: 05/16/2011
	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: 11/01/2010	Source: EPA Region 7
Date Data Arrived at EDR: 12/02/2010	Telephone: 913-551-7003
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-7591
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	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: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

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: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/02/2011
	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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 01/05/2011	Telephone: 617-918-1102
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/05/2010
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2011
	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-785-9407
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/17/2010
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 02/01/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 12/29/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/30/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/08/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/03/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/08/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/20/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

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: 11/09/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2010	Telephone: 202-564-6023
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/22/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/05/2011	Telephone: 202-366-4555
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/05/2011
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 01/18/2011	Source: Illinois EPA
Date Data Arrived at EDR: 01/21/2011	Telephone: 217-558-1677
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/17/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: 312-886-6186
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 01/06/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/13/2010
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/11/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/15/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 10/01/2010
Date Data Arrived at EDR: 10/29/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/16/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 5

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/16/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/21/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 99

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/04/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2010
Date Data Arrived at EDR: 09/09/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/09/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/17/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 94

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/29/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/07/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 12/23/2010
Next Scheduled EDR Contact: 04/11/2011
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: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/18/2010
Date Data Arrived at EDR: 04/06/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 51

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/11/2011
Date Data Arrived at EDR: 01/13/2011
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/13/2011
Next Scheduled EDR Contact: 04/25/2011
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: 04/14/2010
Date Data Arrived at EDR: 04/16/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 41

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/25/2010
Date Made Active in Reports: 05/12/2010
Number of Days to Update: 76

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Biennially

UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 09/10/2010
Date Data Arrived at EDR: 09/16/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 39

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 01/12/2011
Date Data Arrived at EDR: 01/14/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 48

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/29/2010
Date Data Arrived at EDR: 12/02/2010
Date Made Active in Reports: 12/17/2010
Number of Days to Update: 15

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980
Date Data Arrived at EDR: 03/08/2002
Date Made Active in Reports: 06/03/2002
Number of Days to Update: 87

Source: Illinois Waste Management & Research Center
Telephone: 217-333-8940
Last EDR Contact: 02/20/2002
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 10/13/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 12

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
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: 12/31/2009
Date Data Arrived at EDR: 07/20/2010
Date Made Active in Reports: 07/30/2010
Number of Days to Update: 10

Source: Illinois Emergency Management Agency
Telephone: 217-785-9860
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 05/09/2011
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: 12/29/2010	Source: Illinois EPA
Date Data Arrived at EDR: 01/05/2011	Telephone: 217-524-3289
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 12/29/2010
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/18/2011
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/18/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 02/04/2011
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 339	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/25/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/09/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 02/18/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/19/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 38

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009

Date Data Arrived at EDR: 07/06/2010

Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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MP 179.53

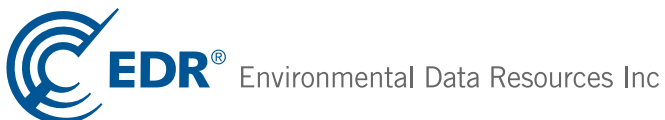
NA

Springfield, IL 62707

Inquiry Number: 3023992.1s

March 25, 2011

The EDR Radius Map™ Report



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Milford, CT 06461
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TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	11
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NA
SPRINGFIELD, IL 62707

COORDINATES

Latitude (North):	39.873400 - 39° 52' 24.2"
Longitude (West):	89.609300 - 89° 36' 33.5"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	276840.4
UTM Y (Meters):	4416755.0
Elevation:	545 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	39089-H5 WILLIAMSVILLE, IL
Most Recent Revision:	1976
South Map:	39089-G5 SPRINGFIELD EAST, IL
Most Recent Revision:	1998
Southwest Map:	39089-G6 SPRINGFIELD WEST, IL
Most Recent Revision:	1998
West Map:	39089-H6 ATHENS, IL
Most Recent Revision:	1976

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

EXECUTIVE SUMMARY

Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CAT..... Category List

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to
State Surcharge
LF SPECIAL WASTE..... Special Waste Site List
IL NIPC..... Solid Waste Landfill Inventory
CCDD..... Clean Construction or Demolition Debris

State and tribal leaking storage tank lists

LUST TRUST..... Underground Storage Tank Fund Payment Priority List
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

UST..... Underground Storage Tank Facility List
INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Sites with Engineering Controls
INST CONTROL..... Institutional Controls

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
SRP..... Site Remediation Program Database

State and tribal Brownfields sites

BROWNFIELDS..... Municipal Brownfields Redevelopment Grant Program Project Descriptions

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
CDL..... Meth Drug Lab Site Listing
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... State spills

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites

EXECUTIVE SUMMARY

FUDS.....	Formerly Used Defense Sites
CONSENT.....	Superfund (CERCLA) Consent Decrees
ROD.....	Records Of Decision
UMTRA.....	Uranium Mill Tailings Sites
MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells
NPDES.....	A Listing of Active Permits
DRYCLEANERS.....	Illinois Licensed Drycleaners
IMPDMENT.....	Surface Impoundment Inventory
AIRS.....	AIRS
TIER 2.....	Tier 2 Information Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
COAL ASH DOE.....	Sleam-Electric Plan Operation Data
PIMW.....	Potentially Infectious Medical Waste

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent CERCLIS

SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Illinois Environmental Protection Agency's Category List.

A review of the SHWS list, as provided by EDR, and dated 11/29/2010 has revealed that there is 1 SHWS site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SANGAMON VALLEY LANDFILL	RR 9 SANDHILL RD	S 1/2 - 1 (0.918 mi.)	2	7

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Illinois Environmental Protection Agency's LUST Incident Report.

A review of the LUST list, as provided by EDR, and dated 01/21/2011 has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CARTER, JOE NFA/NFR Letter: 12/06/2006	R.R. 5	W 1/4 - 1/2 (0.306 mi.)	1	7

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 13 records.

<u>Site Name</u>	<u>Database(s)</u>
BUERKETT 2	SHWS
MURRAY, JOHN #2	SWF/LF
SPRINGFIELD MARINE BANK	FINDS, SWF/LF
BUERKETT #2	SWF/LF
BURKE, MRS A L (COOK)	SWF/LF
MURRAY	SWF/LF
SANGAMON VALLEY LANDFILL	SWF/LF
PISANI, LAWRENCE	FINDS, SWF/LF
BUERKETT AIRPORT	FINDS, SWF/LF
ALANA N. BERYANT	UST
ILDOT BRG 084 0150	RCRA-NonGen, FINDS
BILLS AUTOBODY	RCRA-CESQG, FINDS
SAA MALSR	SRP

OVERVIEW MAP - 3023992.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites

- Indian Reservations BIA
- Power transmission lines
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory

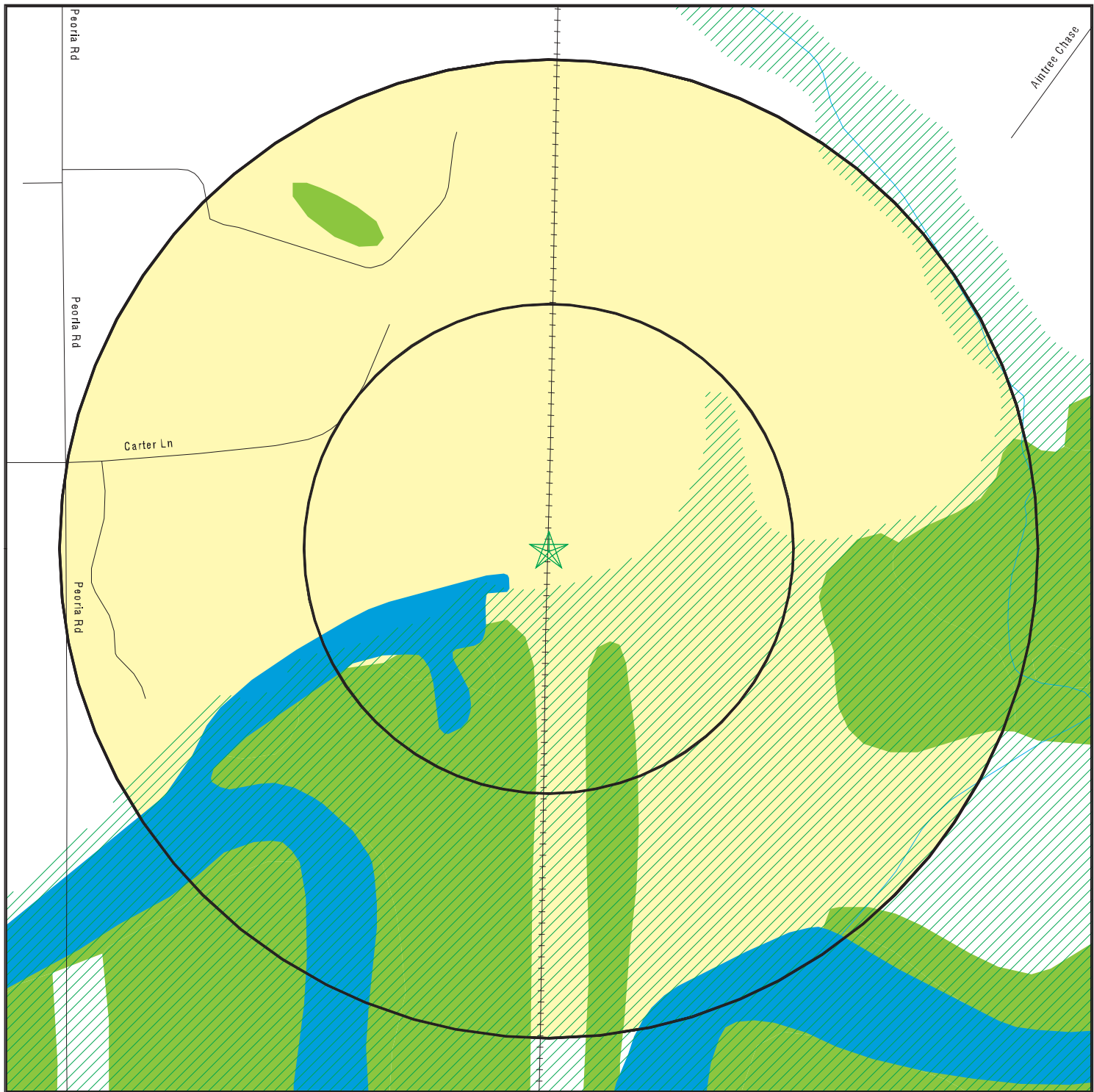
0 1/4 1/2 1 Miles



SITE NAME: MP 179.53
 ADDRESS: NA
 Springfield IL 62707
 LAT/LONG: 39.8734 / 89.6093

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3023992.1s
 DATE: March 25, 2011 2:48 pm

DETAIL MAP - 3023992.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- 🏠 National Priority List Sites
- 🏠 Dept. Defense Sites

- 🏠 Indian Reservations BIA
- 🛢 Oil & Gas pipelines
- 🌊 100-year flood zone
- 🌊 500-year flood zone
- 🌿 National Wetland Inventory

SITE NAME: MP 179.53
 ADDRESS: NA
 Springfield IL 62707
 LAT/LONG: 39.8734 / 89.6093

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3023992.1s
 DATE: March 25, 2011 2:48 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<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	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS		0.500	0	0	0	NR	NR	0
FEDERAL FACILITY		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP		0.500	0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS		1.000	0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF		0.500	0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG		0.250	0	0	NR	NR	NR	0
RCRA-SQG		0.250	0	0	NR	NR	NR	0
RCRA-CESQG		0.250	0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		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 NPL</i>								
CAT		1.000	0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS		1.000	0	0	0	1	NR	1
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF		0.500	0	0	0	NR	NR	0
LF SPECIAL WASTE		0.500	0	0	0	NR	NR	0
IL NIPC		0.500	0	0	0	NR	NR	0
CCDD		0.500	0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST		0.500	0	0	1	NR	NR	1

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST TRUST		0.500	0	0	0	NR	NR	0
INDIAN LUST		0.500	0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST		0.250	0	0	NR	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
FEMA UST		0.250	0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS		0.500	0	0	0	NR	NR	0
INST CONTROL		0.500	0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP		0.500	0	0	0	NR	NR	0
SRP		0.500	0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS		0.500	0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
ODI		0.500	0	0	0	NR	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL		TP	NR	NR	NR	NR	NR	0
CDL		TP	NR	NR	NR	NR	NR	0
US HIST CDL		TP	NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2		TP	NR	NR	NR	NR	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS		TP	NR	NR	NR	NR	NR	0
SPILLS		TP	NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.250	0	0	NR	NR	NR	0
DOT OPS		TP	NR	NR	NR	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
UIC		TP	NR	NR	NR	NR	NR	0
NPDES		TP	NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
IMPDMNT		0.500	0	0	0	NR	NR	0
AIRS		TP	NR	NR	NR	NR	NR	0
TIER 2		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
PIMW		0.250	0	0	NR	NR	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.000	0	0	0	0	NR	0
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1
West
1/4-1/2
0.306 mi.
1618 ft.

CARTER, JOE
R.R. 5
SPRINGFIELD, IL 62707

LUST **S104525330**
N/A

Relative:
Higher

LUST:

Actual:
577 ft.

Incident Num: 913671
IL EPA Id: 1671205308
Product: Fuel Oil
IEMA Date: 12/19/1991
Project Manager: Dilbaitis
Project Manager Phone: (217) 785-8378
Email: Bradley.Dilbaitis@illinois.gov
PRP Name: JOE CARTER
PRP Contact: Not reported
PRP Address: R.R. 5
PRP City,St,Zip: Springfield, IL 62707
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Non LUST Determination Letter: Not reported
20 Report Received: 12/30/1991
45 Report Received: 02/13/1992
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 12/06/2006
NFR Date Recorded: 12/18/2006

2
South
1/2-1
0.918 mi.
4848 ft.

SANGAMON VALLEY LANDFILL
RR 9 SANDHILL RD
SPRINGFIELD, IL 62707

RCRA-SQG **1000136132**
SHWS **ILD000672303**
SWF/LF

Relative:
Higher

RCRA-SQG:

Actual:
562 ft.

Date form received by agency: 08/18/1980
Facility name: SANGAMON VALLEY LANDFILL
Facility address: RR 9 SANDHILL RD
SPRINGFIELD, IL 62707
EPA ID: ILD000672303
Contact: JOHN REISER
Contact address: RR 9 SANDHILL RD
SPRINGFIELD, IL 62707
Contact country: US
Contact telephone: (217) 525-4030
Contact email: Not reported
EPA Region: 05
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANGAMON VALLEY LANDFILL (Continued)

1000136132

Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: WATTS TRUCKING SVCS
Owner/operator address: 525 17TH ST
ROCK ISLAND, IL 99999

Owner/operator country: Not reported
Owner/operator telephone: (309) 788-7700
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Unknown
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Verified to be non-commercial

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: F017
Waste name: Not Defined

Waste code: F018
Waste name: Not Defined

Waste code: K086
Waste name: SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANGAMON VALLEY LANDFILL (Continued)

1000136132

Violation Status: No violations found

SHWS:

Facility ID: 1678220037
Facility Type: Landfill
Lat/Long: 39.8603820 / -89.611450
Directions: Not reported
Region: Springfield
Current Program: Permits
SSU Status: Transferred
US EpaId: ILD000672303
Year Completed: N/A
Year Entered: Not reported
Site Size: Not reported

LF:

Facility ID: 1678220037
Owner: Sangamon Valley Landfill Inc.**
Owner Address: 2980 Granger Dr.
Owner City: Springfield
Owner State: IL
Owner Zip: 62707
Owner Contact: Tim Trost
Owner Phone: 217-522-7797
Operator: Sangamon Valley Landfill Inc.**
Operator Address: 2565 Sandhill Road
Operator City: Springfield
Operator State: IL
Operator Zip: 62707
Operator Contact: Dave Farley
Operator Phone: 217-528-9256
Waste Accepted: Municipal, nonhazardous special, recyclables
Contact Phone: 217-528-9256
Hours Of Operation: Mon.-Fri.: 6 a.m. - 6 p.m.; Sat.: 6 a.m. - noon; extended hours
Mon.-Sun.: 3 a.m. - 12 a.m. (seven days before, during and 14 days after the IL State Fair)

Solid Waste Mgt Fees Paid In 2006: \$254,192
Facility Inspected: Illinois EPA, Springfield Regional Office & Sangamon County Department of Public Health

2006 GATE CU YDS TOTAL WASTE ACCEPTED: 547,702
2006 TONS TOTAL WASTE ACCEPTED: 165,970
2006 TONS/DAY TOTAL WASTE ACCEPTED: 638
2007 GATE CU YDS TOTAL WASTE ACCEPTED: 469,558
2007 TONS TOTAL WASTE ACCEPTED: 142,290
2007 TONS/DAY TOTAL WASTE ACCEPTED: 547
2008 GATE CU YDS TOTAL WASTE ACCEPTED: 457,425
2008 TONS TOTAL WASTE ACCEPTED: 138,614
2008 TONS/DAY TOTAL WASTE ACCEPTED: 533
2006 GATE CU YDS OUT OF STATE WASTE ACCEPTED: 0
2006 TONS OUT OF STATE WASTE ACCEPTED: 0
2006 % OF TOTAL OUT OF WASTE ACCEPTED: 0
2007 GATE CU YDS OUT OF STATE WASTE ACCEPTED: 0
2007 TONS OUT OF STATE WASTE ACCEPTED: 0
2007 % OF TOTAL OUT OF WASTE ACCEPTED: 0
2008 GATE CU YDS OUT OF STATE WASTE ACCEPTED: 0
2008 TONS OUT OF STATE WASTE ACCEPTED: 0
2008 % OF TOTAL OUT OF WASTE ACCEPTED: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANGAMON VALLEY LANDFILL (Continued)

1000136132

2008 CERTIFIED GATE CUBIC YARDS (TONS):	7,423,000 (2,249,000)
2009 CERTIFIED GATE CUBIC YARDS (TONS):	7,051,000 (2,137,000)
OWNER NAME1:	Sangamon Valley Landfill Inc.**
OPERATOR NAME1:	Sangamon Valley Landfill Inc.**
NOTES:	*Cell 3 was permitted for waste disposal on 10-26-06. Mod. #24 approves Cell 4A for waste disposal on 2-15-07. Mod. #25 approves construction schedule for Area II on 2-16-07. Mod. #36 approves Cell 5A (4.8 ac.) in Area II on 11-13-08.
Design Capacity Airspace:	1,470,089 (Area I) + 5,070,758 (Area II)*
Total Permitted Landfill:	198.24
Permitted Disposal Area:	24.99 (Area I) + 49.43 Area II) = 74.42
Highest Permitted Elevation Feet:	668 (Area I); 654 (Area II)
Leachate Monitoring Wells:	4
Groundwater Monitoring Wells:	34
Methane Collection System:	Gas-to-Energy (non operational), flares
Years Remaining (estimated by LF):	15
Date/Years to Open/Close:	3-12-81 - 2024
Tipping Fee:	N/A

Count: 13 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ATHENS	S108112471	MURRAY, JOHN #2	RR#2	62707	SWF/LF
SHERMAN	U003308479	ALANA N. BERYANT	6405 N RT 66	62684	UST
SPRINGFIELD	1001086833	BILLS AUTOBODY	RTE 1	62707	RCRA-CESQG, FINDS
SPRINGFIELD	1008147291	SPRINGFIELD MARINE BANK	1ST & 3 MI SE PEORARD DIRKSEN	62707	FINDS, SWF/LF
SPRINGFIELD	S104492136	SAA MALSR	RT 29 & VETERANS PKWY	62707	SRP
SPRINGFIELD	S108110881	BUERKETT #2	31ST ST	62707	SWF/LF
SPRINGFIELD	S105015154	BUERKETT 2	31ST ST	62707	SHWS
SPRINGFIELD	S108110889	BURKE, MRS A L (COOK)	RR 5	62702	SWF/LF
SPRINGFIELD	S108112470	MURRAY	BROWNING RD & RT 29	62707	SWF/LF
SPRINGFIELD	1001116375	ILDOT BRG 084 0150	CNTY HWY 12 OVER FAI 72	62702	RCRA-NonGen, FINDS
SPRINGFIELD	S108112961	SANGAMON VALLEY LANDFILL	SANDHILL RD	62707	SWF/LF
SPRINGFIELD	1008147193	PISANI, LAWRENCE	1 SUNBURST	62707	FINDS, SWF/LF
SPRINGFIELD	1008147283	BUERKETT AIRPORT	N WALNUT ST	62707	FINDS, SWF/LF

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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/14/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 11/30/2010	Source: EPA
Date Data Arrived at EDR: 12/30/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA's Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/11/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/28/2010	Source: EPA
Date Data Arrived at EDR: 12/01/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 124

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/07/2011	Telephone: 202-267-2180
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/07/2011
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997	Source: Illinois EPA
Date Data Arrived at EDR: 07/07/1997	Telephone: N/A
Date Made Active in Reports: 08/14/1997	Last EDR Contact: 02/26/2001
Number of Days to Update: 38	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/29/2010	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 12/09/2010	Telephone: 217-524-4826
Date Made Active in Reports: 12/17/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal landfill and/or solid waste disposal site lists

LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001	Source: Department of Natural Resources
Date Data Arrived at EDR: 10/06/2006	Telephone: 217-333-8940
Date Made Active in Reports: 11/06/2006	Last EDR Contact: 09/18/2009
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/28/2009
	Data Release Frequency: No Update Planned

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2008	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2010	Telephone: 217-785-8604
Date Made Active in Reports: 04/07/2010	Last EDR Contact: 02/04/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Annually

LF SPECIAL WASTE: Special Waste Site List

These landfills, as of January 1, 1990, accept non-hazardous special waste pursuant to the Illinois EPA Non-Hazardous Special Waste Definition. List A includes landfills that may receive any non-hazardous waste, Non-Regional Pollution Control Facilities are so noted. List B includes landfills designed to receive specific non-hazardous wastes. List B landfills are designated as a Regional Pollution Control Facility by RPCF, or Non-Regional Pollution Control Facility by Non-RPCF.

Date of Government Version: 01/01/1990	Source: Illinois EPA
Date Data Arrived at EDR: 06/17/2009	Telephone: 217-782-9288
Date Made Active in Reports: 07/15/2009	Last EDR Contact: 06/10/2009
Number of Days to Update: 28	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988	Source: Northeastern Illinois Planning Commission
Date Data Arrived at EDR: 08/01/1994	Telephone: 312-454-0400
Date Made Active in Reports: 08/12/1994	Last EDR Contact: 05/23/2006
Number of Days to Update: 11	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CCDD: Clean Construction or Demolition Debris

Construction and demolition (C and D) debris is nonhazardous, uncontaminated material resulting from construction, remodeling, repair, or demolition of utilities, structures, and roads.

Date of Government Version: 01/10/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/03/2011	Telephone: 217-524-3300
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 01/21/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Priority List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

Date of Government Version: 01/14/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/01/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	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: 01/31/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3372
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-8677
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/01/2010	Source: EPA Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-6597
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	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: 11/04/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/04/2010	Telephone: 913-551-7003
Date Made Active in Reports: 07/07/2010	Last EDR Contact: 05/04/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6271
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 02/03/2011	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 02/04/2011	Telephone: 217-785-0969
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/04/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-9424
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 01/31/2011	Source: EPA Region 9
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3368
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6137
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/11/2010	Source: EPA Region 5
Date Data Arrived at EDR: 02/11/2010	Telephone: 312-886-6136
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 60	Next Scheduled EDR Contact: 05/16/2011
	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: 11/01/2010	Source: EPA Region 7
Date Data Arrived at EDR: 12/02/2010	Telephone: 913-551-7003
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-7591
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	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: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

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: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/02/2011
	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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 01/05/2011	Telephone: 617-918-1102
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/05/2010
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2011
	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-785-9407
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/17/2010
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 02/01/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 12/29/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/30/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/08/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/03/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/08/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/20/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

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: 11/09/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2010	Telephone: 202-564-6023
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/22/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/05/2011	Telephone: 202-366-4555
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/05/2011
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 01/18/2011	Source: Illinois EPA
Date Data Arrived at EDR: 01/21/2011	Telephone: 217-558-1677
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/17/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: 312-886-6186
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 01/06/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/13/2010
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/11/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/15/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 10/01/2010
Date Data Arrived at EDR: 10/29/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/16/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 5

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/16/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/21/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 99

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/04/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2010
Date Data Arrived at EDR: 09/09/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/09/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/17/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 94

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/29/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/07/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 12/23/2010
Next Scheduled EDR Contact: 04/11/2011
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: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/18/2010
Date Data Arrived at EDR: 04/06/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 51

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/11/2011
Date Data Arrived at EDR: 01/13/2011
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/13/2011
Next Scheduled EDR Contact: 04/25/2011
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: 04/14/2010
Date Data Arrived at EDR: 04/16/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 41

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/25/2010
Date Made Active in Reports: 05/12/2010
Number of Days to Update: 76

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Biennially

UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 09/10/2010
Date Data Arrived at EDR: 09/16/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 39

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 01/12/2011
Date Data Arrived at EDR: 01/14/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 48

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/29/2010
Date Data Arrived at EDR: 12/02/2010
Date Made Active in Reports: 12/17/2010
Number of Days to Update: 15

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980
Date Data Arrived at EDR: 03/08/2002
Date Made Active in Reports: 06/03/2002
Number of Days to Update: 87

Source: Illinois Waste Management & Research Center
Telephone: 217-333-8940
Last EDR Contact: 02/20/2002
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 10/13/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 12

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
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: 12/31/2009
Date Data Arrived at EDR: 07/20/2010
Date Made Active in Reports: 07/30/2010
Number of Days to Update: 10

Source: Illinois Emergency Management Agency
Telephone: 217-785-9860
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 05/09/2011
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: 12/29/2010	Source: Illinois EPA
Date Data Arrived at EDR: 01/05/2011	Telephone: 217-524-3289
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 12/29/2010
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/18/2011
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/18/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 02/04/2011
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 339	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/25/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/09/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 02/18/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/19/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 38

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009

Date Data Arrived at EDR: 07/06/2010

Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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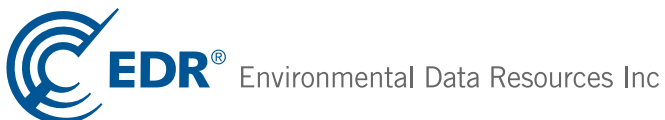
NA

Chatham, IL 62629

Inquiry Number: 3023997.1s

March 25, 2011

The EDR Radius Map™ Report



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TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	8
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NA
CHATHAM, IL 62629

COORDINATES

Latitude (North):	39.658100 - 39° 39' 29.2"
Longitude (West):	89.711200 - 89° 42' 40.3"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	267400.4
UTM Y (Meters):	4393115.0
Elevation:	605 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	39089-F6 CHATHAM, IL
Most Recent Revision:	1998

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL	National Priority List Deletions
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EXECUTIVE SUMMARY

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CAT..... Category List

State- and tribal - equivalent CERCLIS

SHWS..... State Oversight List

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to
State Surcharge
LF SPECIAL WASTE..... Special Waste Site List
IL NIPC..... Solid Waste Landfill Inventory
CCDD..... Clean Construction or Demolition Debris

State and tribal leaking storage tank lists

LUST..... Leaking Underground Storage Tank Sites
LUST TRUST..... Underground Storage Tank Fund Payment Priority List
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

UST..... Underground Storage Tank Facility List

EXECUTIVE SUMMARY

INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Sites with Engineering Controls
INST CONTROL..... Institutional Controls

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
SRP..... Site Remediation Program Database

State and tribal Brownfields sites

BROWNFIELDS..... Municipal Brownfields Redevelopment Grant Program Project Descriptions

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
CDL..... Meth Drug Lab Site Listing
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... State spills

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites

EXECUTIVE SUMMARY

MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells
NPDES.....	A Listing of Active Permits
DRYCLEANERS.....	Illinois Licensed Drycleaners
IMPDMENT.....	Surface Impoundment Inventory
AIRS.....	AIRS
TIER 2.....	Tier 2 Information Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
COAL ASH DOE.....	Sleam-Electric Plan Operation Data
PIMW.....	Potentially Infectious Medical Waste

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

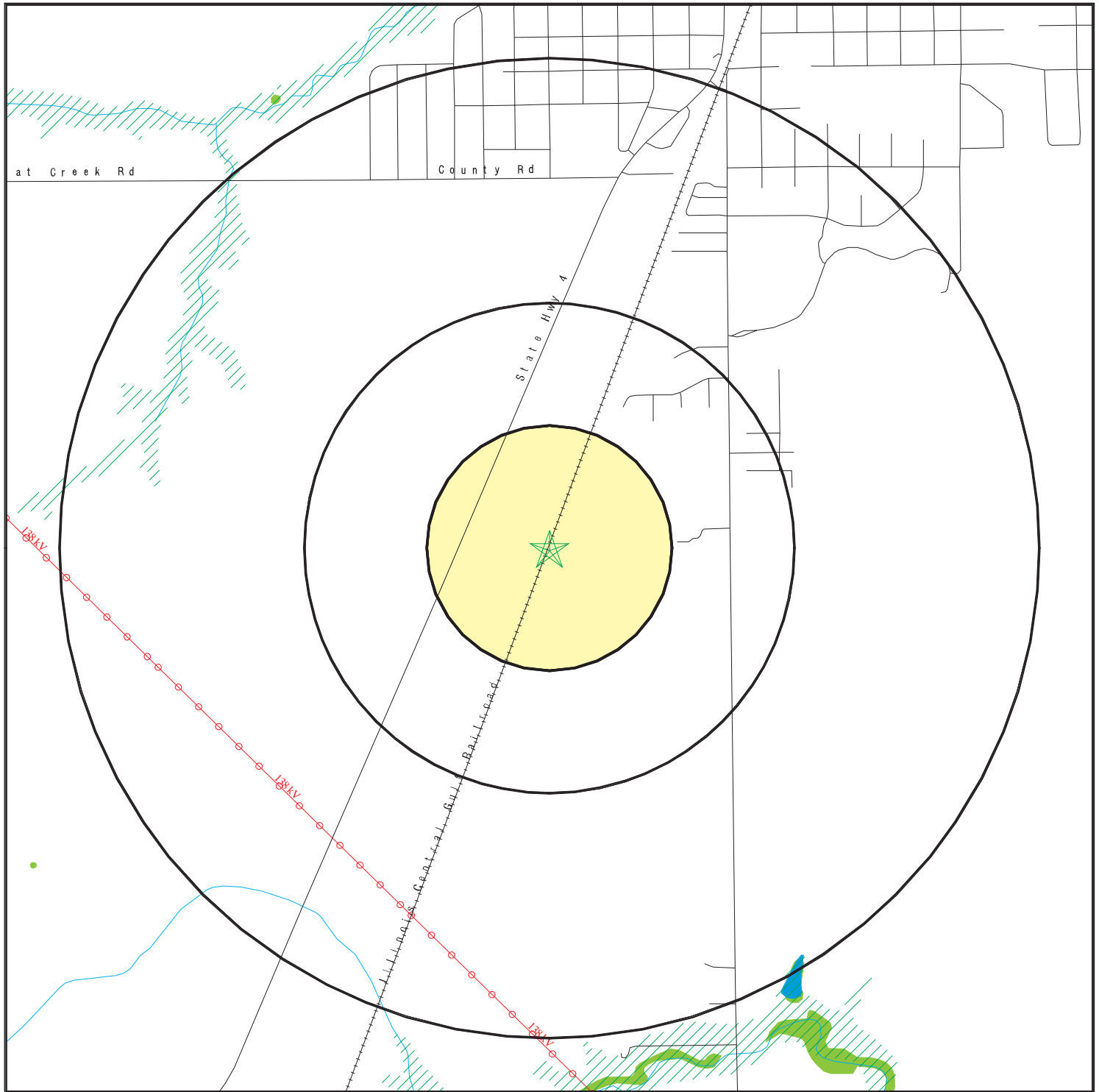
Site Name

Database(s)

SOLOMON, ROBERT L.

SWF/LF

OVERVIEW MAP - 3023997.1s



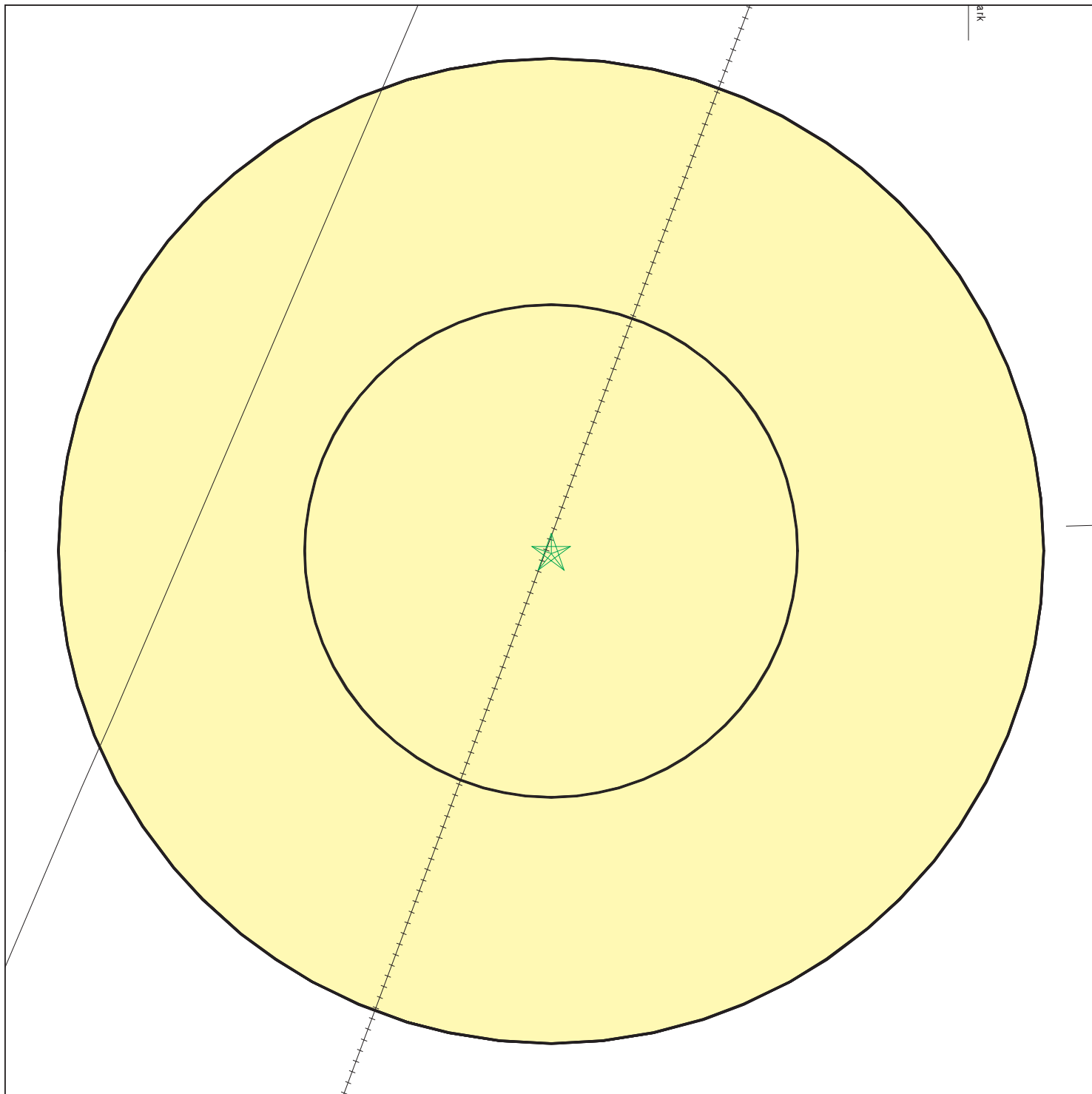
- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- 🏠 National Priority List Sites
- 🏠 Dept. Defense Sites

- 🏠 Indian Reservations BIA
- ⚡ Power transmission lines
- 🛢 Oil & Gas pipelines
- 🌊 100-year flood zone
- 🌊 500-year flood zone
- 🌿 National Wetland Inventory

SITE NAME: MP 195.78
 ADDRESS: NA
 Chatham IL 62629
 LAT/LONG: 39.6581 / 89.7112

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3023997.1s
 DATE: March 25, 2011 2:40 pm

DETAIL MAP - 3023997.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- 🏠 National Priority List Sites
- 🏠 Dept. Defense Sites

- 🏠 Indian Reservations BIA
- 🛢 Oil & Gas pipelines
- 🌊 100-year flood zone
- 🌊 500-year flood zone

0 1/16 1/8 1/4 Miles



SITE NAME: MP 195.78
 ADDRESS: NA
 Chatham IL 62629
 LAT/LONG: 39.6581 / 89.7112

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3023997.1s
 DATE: March 25, 2011 2:41 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<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	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS		0.500	0	0	0	NR	NR	0
FEDERAL FACILITY		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP		0.500	0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS		1.000	0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF		0.500	0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG		0.250	0	0	NR	NR	NR	0
RCRA-SQG		0.250	0	0	NR	NR	NR	0
RCRA-CESQG		0.250	0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		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 NPL</i>								
CAT		1.000	0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS		1.000	0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF		0.500	0	0	0	NR	NR	0
LF SPECIAL WASTE		0.500	0	0	0	NR	NR	0
IL NIPC		0.500	0	0	0	NR	NR	0
CCDD		0.500	0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST		0.500	0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST TRUST		0.500	0	0	0	NR	NR	0
INDIAN LUST		0.500	0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST		0.250	0	0	NR	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
FEMA UST		0.250	0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS		0.500	0	0	0	NR	NR	0
INST CONTROL		0.500	0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP		0.500	0	0	0	NR	NR	0
SRP		0.500	0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS		0.500	0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
ODI		0.500	0	0	0	NR	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL		TP	NR	NR	NR	NR	NR	0
CDL		TP	NR	NR	NR	NR	NR	0
US HIST CDL		TP	NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2		TP	NR	NR	NR	NR	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS		TP	NR	NR	NR	NR	NR	0
SPILLS		TP	NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.250	0	0	NR	NR	NR	0
DOT OPS		TP	NR	NR	NR	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
UIC		TP	NR	NR	NR	NR	NR	0
NPDES		TP	NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
IMPDMNT		0.500	0	0	0	NR	NR	0
AIRS		TP	NR	NR	NR	NR	NR	0
TIER 2		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
PIMW		0.250	0	0	NR	NR	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.000	0	0	0	0	NR	0
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NO SITES FOUND

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SPRINGFIELD	S108113088	SOLOMON, ROBERT L.	3 MI S-CHATHAM NXT TO ICG	62629	SWF/LF

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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/14/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 11/30/2010	Source: EPA
Date Data Arrived at EDR: 12/30/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA's Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/11/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/28/2010	Source: EPA
Date Data Arrived at EDR: 12/01/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 124

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/07/2011	Telephone: 202-267-2180
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/07/2011
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997	Source: Illinois EPA
Date Data Arrived at EDR: 07/07/1997	Telephone: N/A
Date Made Active in Reports: 08/14/1997	Last EDR Contact: 02/26/2001
Number of Days to Update: 38	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/29/2010	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 12/09/2010	Telephone: 217-524-4826
Date Made Active in Reports: 12/17/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal landfill and/or solid waste disposal site lists

LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001	Source: Department of Natural Resources
Date Data Arrived at EDR: 10/06/2006	Telephone: 217-333-8940
Date Made Active in Reports: 11/06/2006	Last EDR Contact: 09/18/2009
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/28/2009
	Data Release Frequency: No Update Planned

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2008	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2010	Telephone: 217-785-8604
Date Made Active in Reports: 04/07/2010	Last EDR Contact: 02/04/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Annually

LF SPECIAL WASTE: Special Waste Site List

These landfills, as of January 1, 1990, accept non-hazardous special waste pursuant to the Illinois EPA Non-Hazardous Special Waste Definition. List A includes landfills that may receive any non-hazardous waste, Non-Regional Pollution Control Facilities are so noted. List B includes landfills designed to receive specific non-hazardous wastes. List B landfills are designated as a Regional Pollution Control Facility by RPCF, or Non-Regional Pollution Control Facility by Non-RPCF.

Date of Government Version: 01/01/1990	Source: Illinois EPA
Date Data Arrived at EDR: 06/17/2009	Telephone: 217-782-9288
Date Made Active in Reports: 07/15/2009	Last EDR Contact: 06/10/2009
Number of Days to Update: 28	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988	Source: Northeastern Illinois Planning Commission
Date Data Arrived at EDR: 08/01/1994	Telephone: 312-454-0400
Date Made Active in Reports: 08/12/1994	Last EDR Contact: 05/23/2006
Number of Days to Update: 11	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CCDD: Clean Construction or Demolition Debris

Construction and demolition (C and D) debris is nonhazardous, uncontaminated material resulting from construction, remodeling, repair, or demolition of utilities, structures, and roads.

Date of Government Version: 01/10/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/03/2011	Telephone: 217-524-3300
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 01/21/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Priority List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

Date of Government Version: 01/14/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/01/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	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: 01/31/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3372
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-8677
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/01/2010	Source: EPA Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-6597
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	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: 11/04/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/04/2010	Telephone: 913-551-7003
Date Made Active in Reports: 07/07/2010	Last EDR Contact: 05/04/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6271
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 02/03/2011	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 02/04/2011	Telephone: 217-785-0969
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/04/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-9424
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 01/31/2011	Source: EPA Region 9
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3368
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6137
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/11/2010	Source: EPA Region 5
Date Data Arrived at EDR: 02/11/2010	Telephone: 312-886-6136
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 60	Next Scheduled EDR Contact: 05/16/2011
	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: 11/01/2010	Source: EPA Region 7
Date Data Arrived at EDR: 12/02/2010	Telephone: 913-551-7003
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-7591
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	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: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

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: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/02/2011
	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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 01/05/2011	Telephone: 617-918-1102
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/05/2010
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2011
	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-785-9407
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/17/2010
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 02/01/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 12/29/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/30/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/08/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/03/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/08/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/20/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

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: 11/09/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2010	Telephone: 202-564-6023
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/22/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/05/2011	Telephone: 202-366-4555
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/05/2011
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 01/18/2011	Source: Illinois EPA
Date Data Arrived at EDR: 01/21/2011	Telephone: 217-558-1677
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/17/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: 312-886-6186
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 01/06/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/13/2010
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/11/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/15/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 10/01/2010
Date Data Arrived at EDR: 10/29/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/16/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 5

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/16/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/21/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 99

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/04/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2010
Date Data Arrived at EDR: 09/09/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/09/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/17/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 94

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/29/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/07/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 12/23/2010
Next Scheduled EDR Contact: 04/11/2011
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: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/18/2010
Date Data Arrived at EDR: 04/06/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 51

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/11/2011
Date Data Arrived at EDR: 01/13/2011
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/13/2011
Next Scheduled EDR Contact: 04/25/2011
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: 04/14/2010
Date Data Arrived at EDR: 04/16/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 41

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/25/2010
Date Made Active in Reports: 05/12/2010
Number of Days to Update: 76

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Biennially

UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 09/10/2010
Date Data Arrived at EDR: 09/16/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 39

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 01/12/2011
Date Data Arrived at EDR: 01/14/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 48

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/29/2010
Date Data Arrived at EDR: 12/02/2010
Date Made Active in Reports: 12/17/2010
Number of Days to Update: 15

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980
Date Data Arrived at EDR: 03/08/2002
Date Made Active in Reports: 06/03/2002
Number of Days to Update: 87

Source: Illinois Waste Management & Research Center
Telephone: 217-333-8940
Last EDR Contact: 02/20/2002
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 10/13/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 12

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
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: 12/31/2009
Date Data Arrived at EDR: 07/20/2010
Date Made Active in Reports: 07/30/2010
Number of Days to Update: 10

Source: Illinois Emergency Management Agency
Telephone: 217-785-9860
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 05/09/2011
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: 12/29/2010	Source: Illinois EPA
Date Data Arrived at EDR: 01/05/2011	Telephone: 217-524-3289
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 12/29/2010
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/18/2011
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/18/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 02/04/2011
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 339	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/25/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/09/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 02/18/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/19/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 38

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009

Date Data Arrived at EDR: 07/06/2010

Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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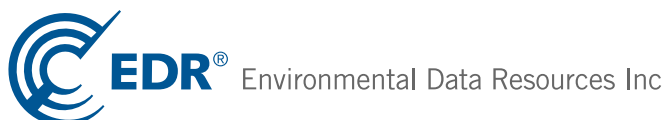
NA

Chatham, IL 62629

Inquiry Number: 3024006.1s

March 25, 2011

The EDR Radius Map™ Report



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TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	8
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NA
CHATHAM, IL 62629

COORDINATES

Latitude (North):	39.644700 - 39° 38' 40.9"
Longitude (West):	89.717800 - 89° 43' 4.1"
Universal Transverse Mercator:	Zone 16
UTM X (Meters):	266789.0
UTM Y (Meters):	4391644.5
Elevation:	610 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	39089-F6 CHATHAM, IL
Most Recent Revision:	1998

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL	National Priority List Deletions
--------------------	----------------------------------

EXECUTIVE SUMMARY

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CAT..... Category List

State- and tribal - equivalent CERCLIS

SHWS..... State Oversight List

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to
State Surcharge
LF SPECIAL WASTE..... Special Waste Site List
IL NIPC..... Solid Waste Landfill Inventory
CCDD..... Clean Construction or Demolition Debris

State and tribal leaking storage tank lists

LUST..... Leaking Underground Storage Tank Sites
LUST TRUST..... Underground Storage Tank Fund Payment Priority List
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

UST..... Underground Storage Tank Facility List

EXECUTIVE SUMMARY

INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Sites with Engineering Controls
INST CONTROL..... Institutional Controls

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
SRP..... Site Remediation Program Database

State and tribal Brownfields sites

BROWNFIELDS..... Municipal Brownfields Redevelopment Grant Program Project Descriptions

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
CDL..... Meth Drug Lab Site Listing
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... State spills

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites

EXECUTIVE SUMMARY

MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells
NPDES.....	A Listing of Active Permits
DRYCLEANERS.....	Illinois Licensed Drycleaners
IMPDMENT.....	Surface Impoundment Inventory
AIRS.....	AIRS
TIER 2.....	Tier 2 Information Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
COAL ASH DOE.....	Sleam-Electric Plan Operation Data
PIMW.....	Potentially Infectious Medical Waste

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

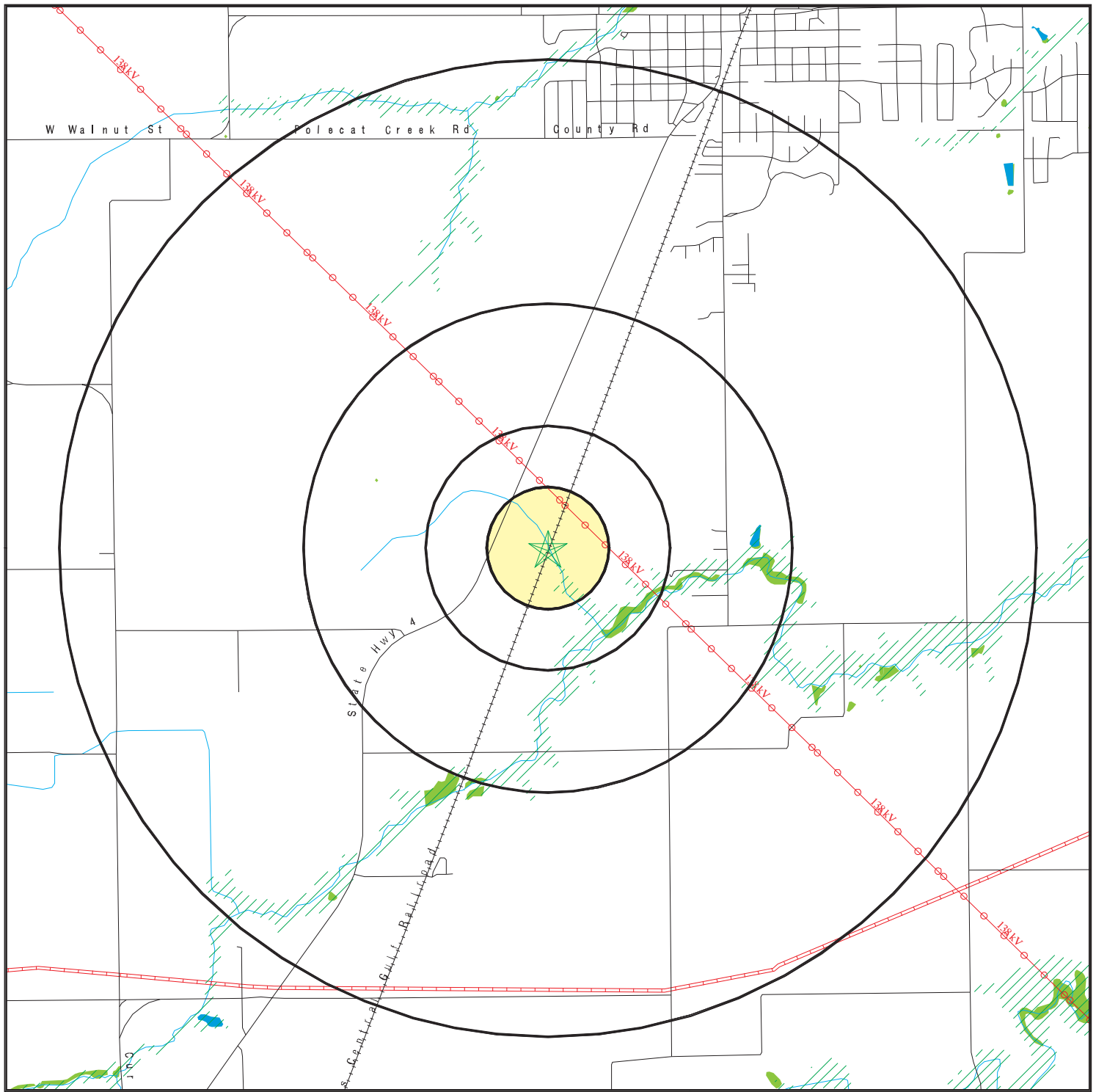
Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 6 records.

<u>Site Name</u>	<u>Database(s)</u>
RURAL ELECTRIC CONVENIENCE COOP	FTTS, HIST FTTS, FINDS
SOLOMON, ROBERT L.	SWF/LF
BEATTY IMPLEMENT CO	UST
MILLER FARMS	UST
NARMONT MACHINERY CO INC	UST
MOBIL TRUCK STOP #3	RCRA-CESQG, FINDS

OVERVIEW MAP - 3024006.1s



★ Target Property

▲ Sites at elevations higher than or equal to the target property

◆ Sites at elevations lower than the target property

⚙ Manufactured Gas Plants

🏠 National Priority List Sites

🏠 Dept. Defense Sites

🏠 Indian Reservations BIA

⚡ Power transmission lines

🛢 Oil & Gas pipelines

🌊 100-year flood zone

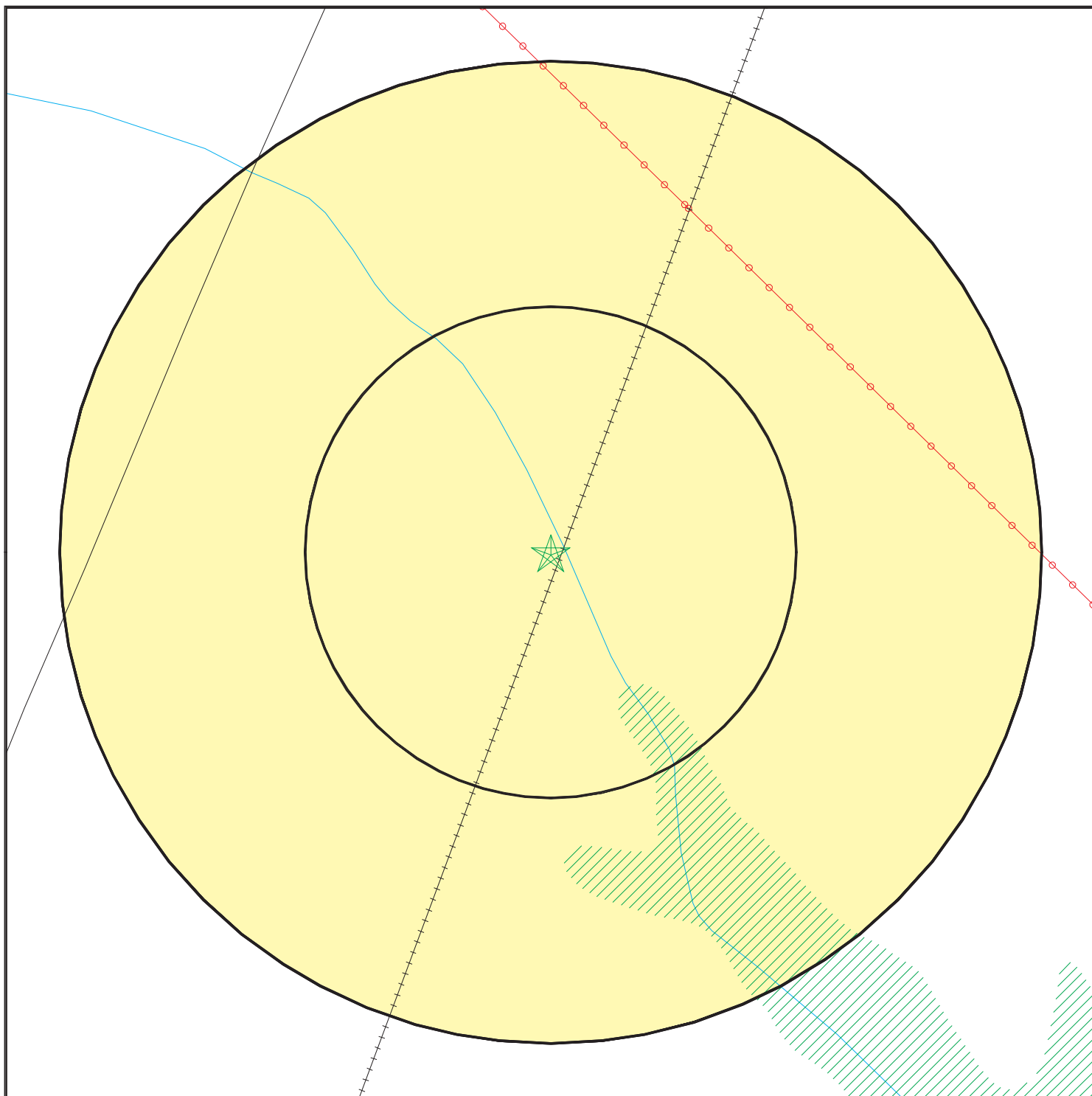
🌊 500-year flood zone

🌿 National Wetland Inventory

SITE NAME: MP 196.58 & 196.90
ADDRESS: NA
Chatham IL 62629
LAT/LONG: 39.6447 / 89.7178

CLIENT: Parsons Brinkerhoff
CONTACT: Adam Heft
INQUIRY #: 3024006.1s
DATE: March 25, 2011 2:39 pm

DETAIL MAP - 3024006.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- 🏠 National Priority List Sites
- 🏠 Dept. Defense Sites

- 🏠 Indian Reservations BIA
- ⚡ Power transmission lines
- ⚡ Oil & Gas pipelines
- 🌊 100-year flood zone
- 🌊 500-year flood zone

0 1/16 1/8 1/4 Miles



SITE NAME: MP 196.58 & 196.90
 ADDRESS: NA
 Chatham IL 62629
 LAT/LONG: 39.6447 / 89.7178

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3024006.1s
 DATE: March 25, 2011 2:40 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL		1.250	0	0	0	0	0	0
Proposed NPL		1.250	0	0	0	0	0	0
NPL LIENS		0.250	0	0	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL		1.250	0	0	0	0	0	0
<i>Federal CERCLIS list</i>								
CERCLIS		0.750	0	0	0	0	NR	0
FEDERAL FACILITY		1.250	0	0	0	0	0	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP		0.750	0	0	0	0	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS		1.250	0	0	0	0	0	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF		0.750	0	0	0	0	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG		0.500	0	0	0	NR	NR	0
RCRA-SQG		0.500	0	0	0	NR	NR	0
RCRA-CESQG		0.500	0	0	0	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS		0.750	0	0	0	0	NR	0
US INST CONTROL		0.750	0	0	0	0	NR	0
<i>Federal ERNS list</i>								
ERNS		0.250	0	0	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
CAT		1.250	0	0	0	0	0	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS		1.250	0	0	0	0	0	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF		0.750	0	0	0	0	NR	0
LF SPECIAL WASTE		0.750	0	0	0	0	NR	0
IL NIPC		0.750	0	0	0	0	NR	0
CCDD		0.750	0	0	0	0	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST		0.750	0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST TRUST		0.750	0	0	0	0	NR	0
INDIAN LUST		0.750	0	0	0	0	NR	0
State and tribal registered storage tank lists								
UST		0.500	0	0	0	NR	NR	0
INDIAN UST		0.500	0	0	0	NR	NR	0
FEMA UST		0.500	0	0	0	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS		0.750	0	0	0	0	NR	0
INST CONTROL		0.750	0	0	0	0	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP		0.750	0	0	0	0	NR	0
SRP		0.750	0	0	0	0	NR	0
State and tribal Brownfields sites								
BROWNFIELDS		0.750	0	0	0	0	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS		0.750	0	0	0	0	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9		0.750	0	0	0	0	NR	0
ODI		0.750	0	0	0	0	NR	0
INDIAN ODI		0.750	0	0	0	0	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL		0.250	0	0	NR	NR	NR	0
CDL		0.250	0	0	NR	NR	NR	0
US HIST CDL		0.250	0	0	NR	NR	NR	0
Local Land Records								
LIENS 2		0.250	0	0	NR	NR	NR	0
LUCIS		0.750	0	0	0	0	NR	0
Records of Emergency Release Reports								
HMIRS		0.250	0	0	NR	NR	NR	0
SPILLS		0.250	0	0	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.500	0	0	0	NR	NR	0
DOT OPS		0.250	0	0	NR	NR	NR	0
DOD		1.250	0	0	0	0	0	0
FUDS		1.250	0	0	0	0	0	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CONSENT		1.250	0	0	0	0	0	0
ROD		1.250	0	0	0	0	0	0
UMTRA		0.750	0	0	0	0	NR	0
MINES		0.500	0	0	0	NR	NR	0
TRIS		0.250	0	0	NR	NR	NR	0
TSCA		0.250	0	0	NR	NR	NR	0
FTTS		0.250	0	0	NR	NR	NR	0
HIST FTTS		0.250	0	0	NR	NR	NR	0
SSTS		0.250	0	0	NR	NR	NR	0
ICIS		0.250	0	0	NR	NR	NR	0
PADS		0.250	0	0	NR	NR	NR	0
MLTS		0.250	0	0	NR	NR	NR	0
RADINFO		0.250	0	0	NR	NR	NR	0
FINDS		0.250	0	0	NR	NR	NR	0
RAATS		0.250	0	0	NR	NR	NR	0
UIC		0.250	0	0	NR	NR	NR	0
NPDES		0.250	0	0	NR	NR	NR	0
DRYCLEANERS		0.500	0	0	0	NR	NR	0
IMPDMNT		0.500	0	0	0	NR	NR	0
AIRS		0.250	0	0	NR	NR	NR	0
TIER 2		0.250	0	0	NR	NR	NR	0
INDIAN RESERV		1.250	0	0	0	0	0	0
SCRD DRYCLEANERS		0.750	0	0	0	0	NR	0
PCB TRANSFORMER		0.250	0	0	NR	NR	NR	0
COAL ASH EPA		0.750	0	0	0	0	NR	0
COAL ASH DOE		0.250	0	0	NR	NR	NR	0
PIMW		0.500	0	0	0	NR	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.250	0	0	0	0	0	0
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NO SITES FOUND

Count: 6 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
AUBURN	U003307880	BEATTY IMPLEMENT CO	RT 104 W	62615	UST
AUBURN	U003307982	MILLER FARMS	RT 104	62615	UST
AUBURN	1004696546	MOBIL TRUCK STOP #3	RTE 104 & I 55	62615	RCRA-CESQG, FINDS
AUBURN	1006290178	RURAL ELECTRIC CONVENIENCE COOP	RTE 104 E	62615	FTTS, HIST FTTS, FINDS
AUBURN	U003308435	NARMONT MACHINERY CO INC	RT 4 N	62615	UST
SPRINGFIELD	S108113088	SOLOMON, ROBERT L.	3 MI S-CHATHAM NXT TO ICG	62629	SWF/LF

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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/14/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 11/30/2010	Source: EPA
Date Data Arrived at EDR: 12/30/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA's Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/11/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/28/2010	Source: EPA
Date Data Arrived at EDR: 12/01/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 124

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/07/2011	Telephone: 202-267-2180
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/07/2011
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997	Source: Illinois EPA
Date Data Arrived at EDR: 07/07/1997	Telephone: N/A
Date Made Active in Reports: 08/14/1997	Last EDR Contact: 02/26/2001
Number of Days to Update: 38	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/29/2010	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 12/09/2010	Telephone: 217-524-4826
Date Made Active in Reports: 12/17/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal landfill and/or solid waste disposal site lists

LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001	Source: Department of Natural Resources
Date Data Arrived at EDR: 10/06/2006	Telephone: 217-333-8940
Date Made Active in Reports: 11/06/2006	Last EDR Contact: 09/18/2009
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/28/2009
	Data Release Frequency: No Update Planned

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2008	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2010	Telephone: 217-785-8604
Date Made Active in Reports: 04/07/2010	Last EDR Contact: 02/04/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Annually

LF SPECIAL WASTE: Special Waste Site List

These landfills, as of January 1, 1990, accept non-hazardous special waste pursuant to the Illinois EPA Non-Hazardous Special Waste Definition. List A includes landfills that may receive any non-hazardous waste, Non-Regional Pollution Control Facilities are so noted. List B includes landfills designed to receive specific non-hazardous wastes. List B landfills are designated as a Regional Pollution Control Facility by RPCF, or Non-Regional Pollution Control Facility by Non-RPCF.

Date of Government Version: 01/01/1990	Source: Illinois EPA
Date Data Arrived at EDR: 06/17/2009	Telephone: 217-782-9288
Date Made Active in Reports: 07/15/2009	Last EDR Contact: 06/10/2009
Number of Days to Update: 28	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988	Source: Northeastern Illinois Planning Commission
Date Data Arrived at EDR: 08/01/1994	Telephone: 312-454-0400
Date Made Active in Reports: 08/12/1994	Last EDR Contact: 05/23/2006
Number of Days to Update: 11	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CCDD: Clean Construction or Demolition Debris

Construction and demolition (C and D) debris is nonhazardous, uncontaminated material resulting from construction, remodeling, repair, or demolition of utilities, structures, and roads.

Date of Government Version: 01/10/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/03/2011	Telephone: 217-524-3300
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 01/21/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Priority List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

Date of Government Version: 01/14/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/01/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	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: 01/31/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3372
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-8677
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/01/2010	Source: EPA Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-6597
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	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: 11/04/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/04/2010	Telephone: 913-551-7003
Date Made Active in Reports: 07/07/2010	Last EDR Contact: 05/04/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6271
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 02/03/2011	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 02/04/2011	Telephone: 217-785-0969
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/04/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-9424
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 01/31/2011	Source: EPA Region 9
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3368
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6137
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/11/2010	Source: EPA Region 5
Date Data Arrived at EDR: 02/11/2010	Telephone: 312-886-6136
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 60	Next Scheduled EDR Contact: 05/16/2011
	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: 11/01/2010	Source: EPA Region 7
Date Data Arrived at EDR: 12/02/2010	Telephone: 913-551-7003
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-7591
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	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: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

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: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/02/2011
	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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 01/05/2011	Telephone: 617-918-1102
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/05/2010
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2011
	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-785-9407
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/17/2010
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 02/01/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 12/29/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/30/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/08/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/03/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/08/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/20/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

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: 11/09/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2010	Telephone: 202-564-6023
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/22/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/05/2011	Telephone: 202-366-4555
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/05/2011
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 01/18/2011	Source: Illinois EPA
Date Data Arrived at EDR: 01/21/2011	Telephone: 217-558-1677
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/17/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: 312-886-6186
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 01/06/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/13/2010
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/11/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/15/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 10/01/2010
Date Data Arrived at EDR: 10/29/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/16/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 5

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/16/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/21/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 99

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/04/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2010
Date Data Arrived at EDR: 09/09/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/09/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/17/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 94

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/29/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/07/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 12/23/2010
Next Scheduled EDR Contact: 04/11/2011
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: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/18/2010
Date Data Arrived at EDR: 04/06/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 51

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/11/2011
Date Data Arrived at EDR: 01/13/2011
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/13/2011
Next Scheduled EDR Contact: 04/25/2011
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: 04/14/2010
Date Data Arrived at EDR: 04/16/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 41

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/25/2010
Date Made Active in Reports: 05/12/2010
Number of Days to Update: 76

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Biennially

UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 09/10/2010
Date Data Arrived at EDR: 09/16/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 39

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 01/12/2011
Date Data Arrived at EDR: 01/14/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 48

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/29/2010
Date Data Arrived at EDR: 12/02/2010
Date Made Active in Reports: 12/17/2010
Number of Days to Update: 15

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980
Date Data Arrived at EDR: 03/08/2002
Date Made Active in Reports: 06/03/2002
Number of Days to Update: 87

Source: Illinois Waste Management & Research Center
Telephone: 217-333-8940
Last EDR Contact: 02/20/2002
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 10/13/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 12

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
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: 12/31/2009
Date Data Arrived at EDR: 07/20/2010
Date Made Active in Reports: 07/30/2010
Number of Days to Update: 10

Source: Illinois Emergency Management Agency
Telephone: 217-785-9860
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 05/09/2011
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: 12/29/2010	Source: Illinois EPA
Date Data Arrived at EDR: 01/05/2011	Telephone: 217-524-3289
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 12/29/2010
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/18/2011
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/18/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 02/04/2011
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 339	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/25/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/09/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 02/18/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/19/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 38

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009

Date Data Arrived at EDR: 07/06/2010

Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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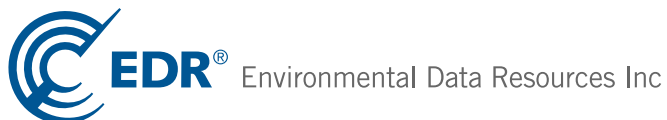
NA

Auburn, IL 62615

Inquiry Number: 3024010.1s

March 25, 2011

The EDR Radius Map™ Report



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TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	23
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NA
AUBURN, IL 62615

COORDINATES

Latitude (North):	39.577000 - 39° 34' 37.2"
Longitude (West):	89.747600 - 89° 44' 51.4"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	264001.6
UTM Y (Meters):	4384207.5
Elevation:	624 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	39089-E6 DIVERNON, IL
Most Recent Revision:	1976
West Map:	39089-E7 VIRDEN NORTH, IL
Most Recent Revision:	1998

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL	National Priority List Deletions
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EXECUTIVE SUMMARY

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CAT..... Category List

State- and tribal - equivalent CERCLIS

SHWS..... State Oversight List

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to
State Surcharge
LF SPECIAL WASTE..... Special Waste Site List
IL NIPC..... Solid Waste Landfill Inventory
CCDD..... Clean Construction or Demolition Debris

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

INDIAN UST..... Underground Storage Tanks on Indian Land

EXECUTIVE SUMMARY

FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Sites with Engineering Controls
INST CONTROL..... Institutional Controls

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
SRP..... Site Remediation Program Database

State and tribal Brownfields sites

BROWNFIELDS..... Municipal Brownfields Redevelopment Grant Program Project Descriptions

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
CDL..... Meth Drug Lab Site Listing
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... State spills

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites
MINES..... Mines Master Index File

EXECUTIVE SUMMARY

TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells
NPDES.....	A Listing of Active Permits
DRYCLEANERS.....	Illinois Licensed Drycleaners
IMPDMNT.....	Surface Impoundment Inventory
TIER 2.....	Tier 2 Information Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
COAL ASH DOE.....	Sleam-Electric Plan Operation Data
PIMW.....	Potentially Infectious Medical Waste

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 02/17/2010 has revealed that there is 1

EXECUTIVE SUMMARY

RCRA-SQG site within approximately 0.75 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DICKEY JOHN CORP	155 S COUNTRY CLUB RD	NE 1/4 - 1/2 (0.383 mi.)	B4	8

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Illinois Environmental Protection Agency's LUST Incident Report.

A review of the LUST list, as provided by EDR, and dated 01/21/2011 has revealed that there are 7 LUST sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AUBURN TOWNSHIP NFA/NFR Letter: 09/28/1995	14758 KENNEDY RD.	NNE 1/4 - 1/2 (0.360 mi.)	A3	8
AUBURN TIRE & SERVICE CLOUSER SHELL SERVICE NFA/NFR Letter: 08/24/1995	402 WEST JACKSON 231 WEST JACKSON	N 1/2 - 1 (0.858 mi.) NNE 1/2 - 1 (0.876 mi.)	8 9	18 19
BEATTY IMPLEMENT NFA/NFR Letter: 09/11/1995	RT. 104 WEST	NW 1/2 - 1 (0.922 mi.)	C10	20
BEATTY IMPLEMENT CO. ORA REDFORD SEARLS GUARDINSHIP NFA/NFR Letter: 05/07/1991	RT. 104 & 4 113 SOUTH 5TH ST.	NW 1/2 - 1 (0.922 mi.) N 1/2 - 1 (0.964 mi.)	C11 13	21 22

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GREEN OIL COMPANY	310 EAST JACKSON	NNE 1/2 - 1 (0.934 mi.)	12	21

LUST TRUST: In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

A review of the LUST TRUST list, as provided by EDR, and dated 01/14/2011 has revealed that there is 1 LUST TRUST site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CLOUSER SHELL SERVICE	231 WEST JACKSON	NNE 1/2 - 1 (0.876 mi.)	9	19

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Illinois State Fire Marshal's STC Facility List.

A review of the UST list, as provided by EDR, and dated 02/03/2011 has revealed that there is 1 UST

EXECUTIVE SUMMARY

site within approximately 0.75 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AUBURN TOWNSHIP GARAGE	14759 KENNEDY RD	NNE 1/4 - 1/2 (0.359 mi.)	A1	7

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

TRIS: The Toxic Chemical Release Inventory System identifies facilities that release toxic chemicals to the air, water, and land in reportable quantities under SARA Title III, Section 313. The source of this database is the U.S. EPA.

A review of the TRIS list, as provided by EDR, and dated 12/31/2009 has revealed that there is 1 TRIS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DICKEY-JOHN CORP.	5200 DICKEY-JOHN RD.	NE 1/4 - 1/2 (0.383 mi.)	B6	18

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 04/14/2010 has revealed that there are 3 FINDS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AUBURN TOWNSHIP GARAGE	14758 KENNEDY RD	NNE 1/4 - 1/2 (0.360 mi.)	A2	7
<i>DICKEY-JOHN CORP</i>	<i>5200 DICKEY-JOHN RD</i>	<i>NE 1/4 - 1/2 (0.383 mi.)</i>	<i>B5</i>	<i>15</i>
DICKEY-JOHN CORPORATION	5200 DICKEY-JOHN ROAD,	NE 1/4 - 1/2 (0.383 mi.)	B7	18

AIRS: A listing of air permits and emissions information.

A review of the AIRS list, as provided by EDR, and dated 12/31/2009 has revealed that there is 1 AIRS site within approximately 0.5 miles of the target property.

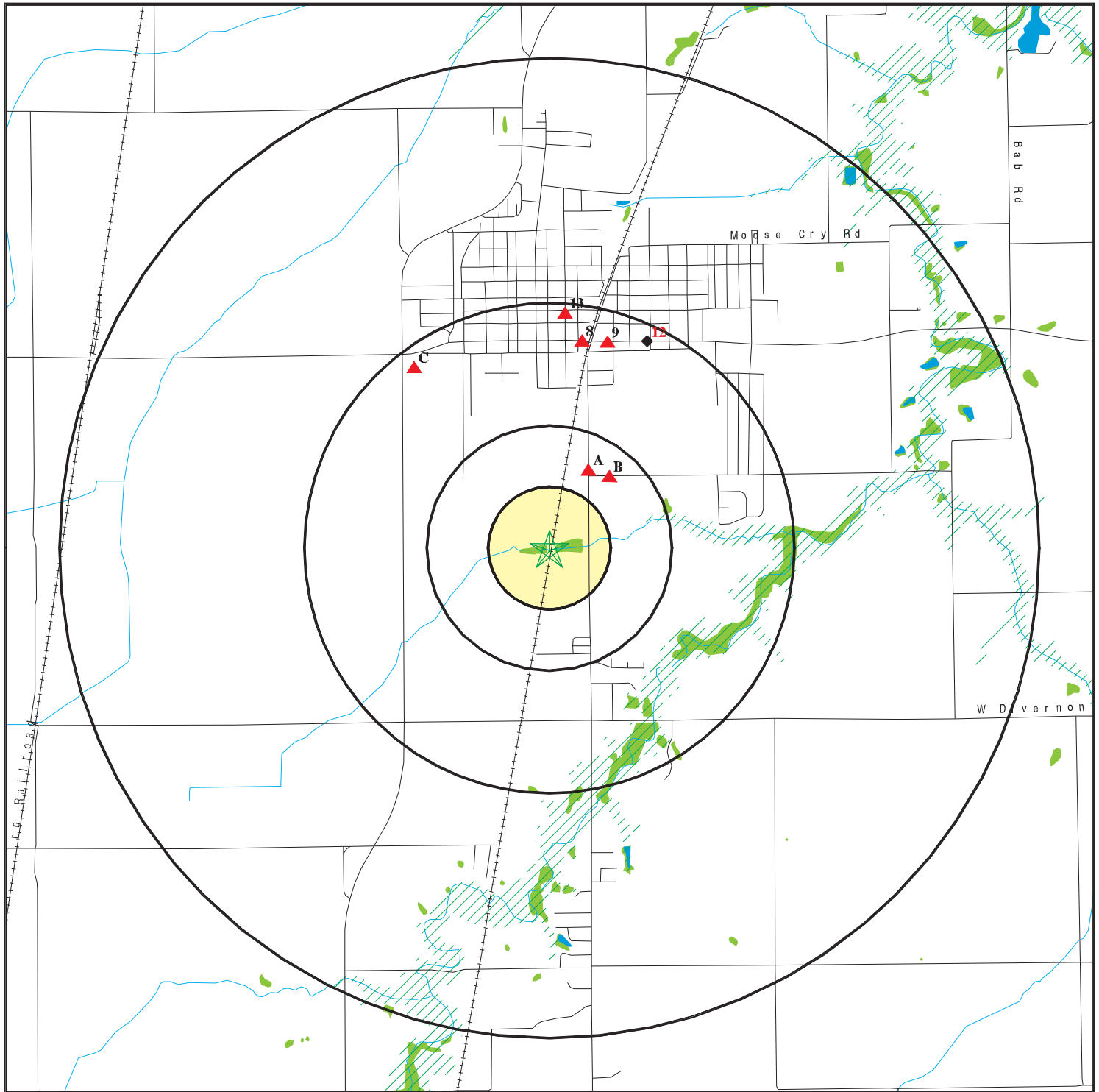
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>DICKEY-JOHN CORP</i>	<i>5200 DICKEY-JOHN RD</i>	<i>NE 1/4 - 1/2 (0.383 mi.)</i>	<i>B5</i>	<i>15</i>

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 10 records.

<u>Site Name</u>	<u>Database(s)</u>
RURAL ELECTRIC CONVENIENCE COOP	FTTS, HIST FTTS, FINDS
BEATTY IMPLEMENT CO	UST
MILLER FARMS	UST
NARMONT MACHINERY CO INC	UST
MOBIL TRUCK STOP #3	RCRA-CESQG, FINDS
SANKEY CONSTRUCTION INC	FINDS, AIRS
VIGORO INDUSTRIES, INC.	SSTS
VIGOR INDUSTRIES, INC.	SSTS
ROYSTER-CLARK, INC. - VIRDEN LOCAT	SSTS
IMC AGRIBUSINESS, INC. - VIRDEN LO	SSTS

OVERVIEW MAP - 3024010.1s

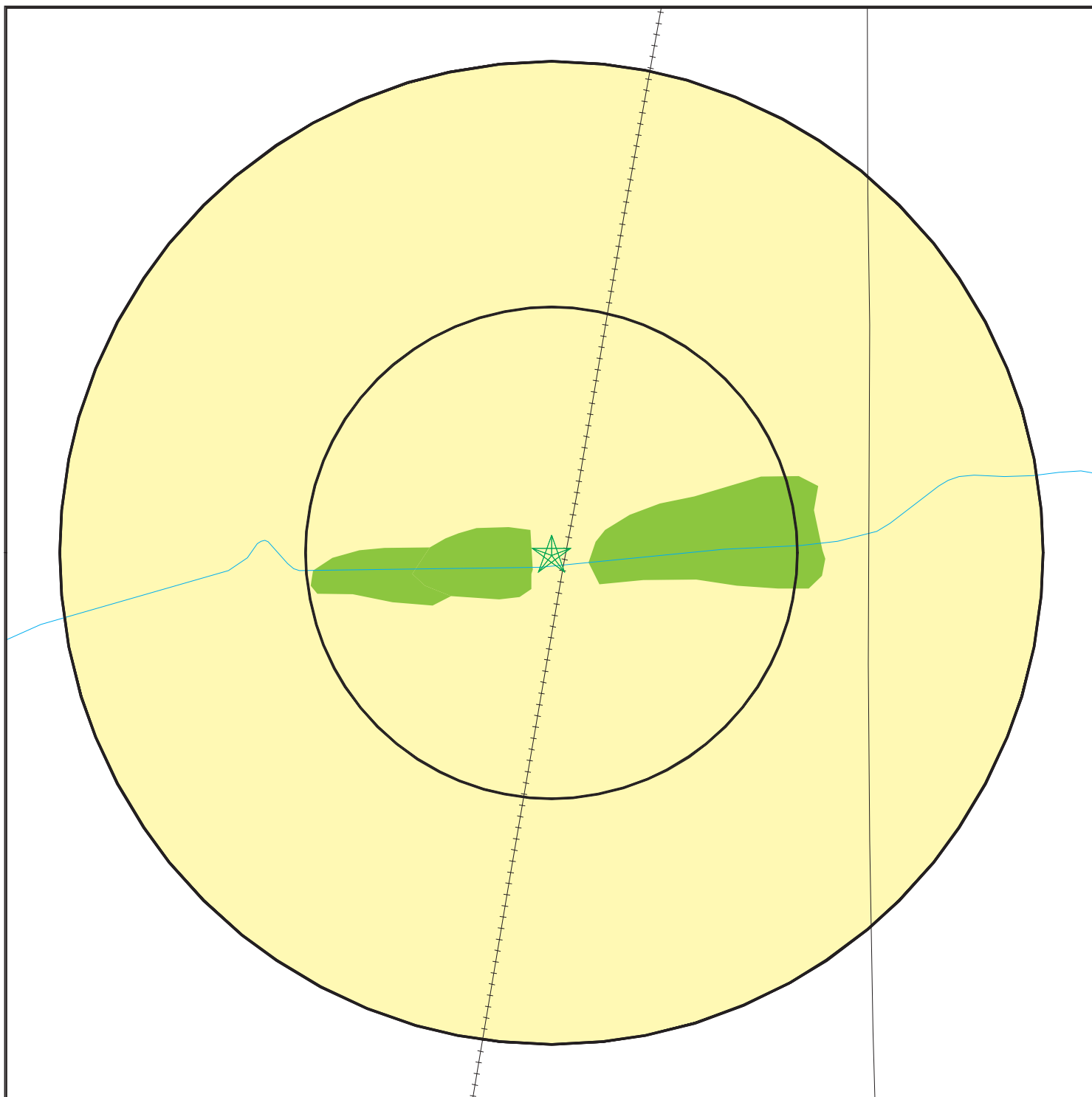


- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- ▲ Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory

SITE NAME: MP 201.24, 201.7, & 202.08
 ADDRESS: NA
 Auburn IL 62615
 LAT/LONG: 39.5770 / 89.7476

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3024010.1s
 DATE: March 25, 2011 2:40 pm

DETAIL MAP - 3024010.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- ⚙ Sensitive Receptors
- ⚙ National Priority List Sites
- ⚙ Dept. Defense Sites

- Indian Reservations BIA
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory

0 1/16 1/8 1/4 Miles



SITE NAME: MP 201.24, 201.7, & 202.08
 ADDRESS: NA
 Auburn IL 62615
 LAT/LONG: 39.5770 / 89.7476

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3024010.1s
 DATE: March 25, 2011 2:41 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL		1.500	0	0	0	0	0	0
Proposed NPL		1.500	0	0	0	0	0	0
NPL LIENS		0.500	0	0	0	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL		1.500	0	0	0	0	0	0
<i>Federal CERCLIS list</i>								
CERCLIS		1.000	0	0	0	0	NR	0
FEDERAL FACILITY		1.500	0	0	0	0	0	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP		1.000	0	0	0	0	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS		1.500	0	0	0	0	0	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF		1.000	0	0	0	0	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG		0.750	0	0	0	0	NR	0
RCRA-SQG		0.750	0	0	1	0	NR	1
RCRA-CESQG		0.750	0	0	0	0	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS		1.000	0	0	0	0	NR	0
US INST CONTROL		1.000	0	0	0	0	NR	0
<i>Federal ERNS list</i>								
ERNS		0.500	0	0	0	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
CAT		1.500	0	0	0	0	0	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS		1.500	0	0	0	0	0	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF		1.000	0	0	0	0	NR	0
LF SPECIAL WASTE		1.000	0	0	0	0	NR	0
IL NIPC		1.000	0	0	0	0	NR	0
CCDD		1.000	0	0	0	0	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST		1.000	0	0	1	6	NR	7

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST TRUST		1.000	0	0	0	1	NR	1
INDIAN LUST		1.000	0	0	0	0	NR	0
State and tribal registered storage tank lists								
UST		0.750	0	0	1	0	NR	1
INDIAN UST		0.750	0	0	0	0	NR	0
FEMA UST		0.750	0	0	0	0	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS		1.000	0	0	0	0	NR	0
INST CONTROL		1.000	0	0	0	0	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP		1.000	0	0	0	0	NR	0
SRP		1.000	0	0	0	0	NR	0
State and tribal Brownfields sites								
BROWNFIELDS		1.000	0	0	0	0	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS		1.000	0	0	0	0	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9		1.000	0	0	0	0	NR	0
ODI		1.000	0	0	0	0	NR	0
INDIAN ODI		1.000	0	0	0	0	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL		0.500	0	0	0	NR	NR	0
CDL		0.500	0	0	0	NR	NR	0
US HIST CDL		0.500	0	0	0	NR	NR	0
Local Land Records								
LIENS 2		0.500	0	0	0	NR	NR	0
LUCIS		1.000	0	0	0	0	NR	0
Records of Emergency Release Reports								
HMIRS		0.500	0	0	0	NR	NR	0
SPILLS		0.500	0	0	0	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.750	0	0	0	0	NR	0
DOT OPS		0.500	0	0	0	NR	NR	0
DOD		1.500	0	0	0	0	0	0
FUDS		1.500	0	0	0	0	0	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CONSENT		1.500	0	0	0	0	0	0
ROD		1.500	0	0	0	0	0	0
UMTRA		1.000	0	0	0	0	NR	0
MINES		0.750	0	0	0	0	NR	0
TRIS		0.500	0	0	1	NR	NR	1
TSCA		0.500	0	0	0	NR	NR	0
FTTS		0.500	0	0	0	NR	NR	0
HIST FTTS		0.500	0	0	0	NR	NR	0
SSTS		0.500	0	0	0	NR	NR	0
ICIS		0.500	0	0	0	NR	NR	0
PADS		0.500	0	0	0	NR	NR	0
MLTS		0.500	0	0	0	NR	NR	0
RADINFO		0.500	0	0	0	NR	NR	0
FINDS		0.500	0	0	3	NR	NR	3
RAATS		0.500	0	0	0	NR	NR	0
UIC		0.500	0	0	0	NR	NR	0
NPDES		0.500	0	0	0	NR	NR	0
DRYCLEANERS		0.750	0	0	0	0	NR	0
IMPDMENT		0.500	0	0	0	NR	NR	0
AIRS		0.500	0	0	1	NR	NR	1
TIER 2		0.500	0	0	0	NR	NR	0
INDIAN RESERV		1.500	0	0	0	0	0	0
SCRD DRYCLEANERS		1.000	0	0	0	0	NR	0
PCB TRANSFORMER		0.500	0	0	0	NR	NR	0
COAL ASH EPA		1.000	0	0	0	0	NR	0
COAL ASH DOE		0.500	0	0	0	NR	NR	0
PIMW		0.750	0	0	0	0	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.500	0	0	0	0	0	0	0
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
NNE
1/4-1/2
0.359 mi.
1893 ft.
AUBURN TOWNSHIP GARAGE
14759 KENNEDY RD
AUBURN, IL 62615
Site 1 of 3 in cluster A

UST **U003308562**
N/A

Relative:
Higher

UST:

Actual:
628 ft.

Facility ID: 5032153
Facility Status: Closed
Facility Type: Other
Owner Name: Auburn Township
Owner Id: U0021646
Owner Address: 211 S Springfield St
Owner City,St,Zip: Auburn, IL 62615

Tank Number: 1
Tank Capacity: 500
Tank Substance: Gasoline
Last Used Date: 1/1/1985
OSFM First Notify Date: 6/8/1993
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: 1/1/1902
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Fee Due: Not reported

Tank Number: 2
Tank Capacity: 550
Tank Substance: Diesel Fuel
Last Used Date: 1/1/1965
OSFM First Notify Date: 2/7/1994
Tank Status: Exempt from registration
Red Tag Issue Date: Not reported
Install Date: 1/1/1902
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Fee Due: Not reported

A2
NNE
1/4-1/2
0.360 mi.
1898 ft.
AUBURN TOWNSHIP GARAGE
14758 KENNEDY RD
AUBURN, IL 62615
Site 2 of 3 in cluster A

FINDS **1008148151**
N/A

Relative:
Higher

FINDS:

Actual:
628 ft.

Registry ID: 110018449669
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

EDR ID Number
EPA ID Number

A3
NNE
1/4-1/2
0.360 mi.
1898 ft.
AUBURN TOWNSHIP
14758 KENNEDY RD.
AUBURN, IL 62615
Site 3 of 3 in cluster A

LUST **S103295904**
N/A

Relative:
Higher

LUST:
Incident Num: 942368
IL EPA Id: 1670055012
Product: Gasoline, Deisel
IEMA Date: 10/20/1994
Project Manager: Gaydosh
Project Manager Phone: (217) 785-0231
Email: Jay.Gaydosh@illinois.gov
PRP Name: Auburn Township
PRP Contact: Dan DeHeve
PRP Address: 211 South Springfield St.
PRP City,St,Zip: Auburn, IL 62615
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 732
Non LUST Determination Letter: Not reported
20 Report Received: 12/08/1994
45 Report Received: 04/12/1995
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 09/28/1995
NFR Date Recorded: Not reported

B4
NE
1/4-1/2
0.383 mi.
2022 ft.
DICKEY JOHN CORP
155 S COUNTRY CLUB RD
AUBURN, IL 62615
Site 1 of 4 in cluster B

RCRA-SQG **1000270036**
ILD041542580

Relative:
Higher

RCRA-SQG:
Date form received by agency: 09/28/2006
Facility name: DICKEY JOHN CORP
Facility address: 155 S COUNTRY CLUB RD
AUBURN, IL 62615
EPA ID: ILD041542580
Mailing address: PO BOX 10
AUBURN, IL 62615
Contact: RON KATCHER
Contact address: PO BOX 10
AUBURN, IL 62615
Contact country: US
Contact telephone: (217) 438-6181
Contact email: Not reported
EPA Region: 05
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: DICKEY JOHN CORP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKEY JOHN CORP (Continued)

1000270036

Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1900
Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DICKY JOHN CORP
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1900
Owner/Op end date: Not reported

Owner/operator name: CORPORATION
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown
Mixed waste (haz. and radioactive): Unknown
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: Unknown
Furnace exemption: Unknown
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Verified to be non-commercial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKEY JOHN CORP (Continued)

1000270036

Universal Waste Summary:

Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Lamps
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Pesticides
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Thermostats
Accumulated waste on-site: No
Generated waste on-site: No

Historical Generators:

Date form received by agency: 04/01/2006
Facility name: DICKY JOHN CORP
Classification: Small Quantity Generator

Date form received by agency: 03/01/2000
Facility name: DICKY JOHN CORP
Site name: DICKY-JOHN CORP
Classification: Large Quantity Generator

Date form received by agency: 03/01/1998
Facility name: DICKY JOHN CORP
Site name: DICKY-JOHN CORP
Classification: Large Quantity Generator

Date form received by agency: 03/01/1996
Facility name: DICKY JOHN CORP
Site name: DICKY-JOHN CORP
Classification: Large Quantity Generator

Date form received by agency: 03/01/1994
Facility name: DICKY JOHN CORP
Site name: DICKY-JOHN CORP
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992
Facility name: DICKY JOHN CORP
Site name: DICKY-JOHN CORP
Classification: Large Quantity Generator

Date form received by agency: 02/27/1990
Facility name: DICKY JOHN CORP
Site name: DICKY-JOHN CORP
Classification: Large Quantity Generator

Date form received by agency: 07/28/1980
Facility name: DICKY JOHN CORP
Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKEY JOHN CORP (Continued)

1000270036

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D007
Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F006
Waste name: 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: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKEY JOHN CORP (Continued)

1000270036

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: F001

Waste name: 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: F006

Waste name: 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 name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Waste code: F008

Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: F009

Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: F017

Waste name: Not Defined

Waste code: F018

Waste name: Not Defined

Waste code: U002

Waste name: ACETONE (I)

Waste code: U220

Waste name: BENZENE, METHYL-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKEY JOHN CORP (Continued)

1000270036

Waste code: U228
Waste name: ETHENE, TRICHLORO-

Facility Has Received Notices of Violations:

Regulation violated: SR - 722.134(a)(1)(A)
Area of violation: Generators - Pre-transport
Date violation determined: 09/27/1999
Date achieved compliance: 01/05/2000
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/12/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.134(a)(4)
Area of violation: Generators - Pre-transport
Date violation determined: 09/27/1999
Date achieved compliance: 01/05/2000
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/12/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.987(c)(3)
Area of violation: Generators - General
Date violation determined: 09/27/1999
Date achieved compliance: 01/05/2000
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/12/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 03/21/1988
Date achieved compliance: 06/08/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/26/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKEY JOHN CORP (Continued)

1000270036

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 03/02/1988
Date achieved compliance: 07/15/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/04/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 09/28/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/27/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 01/05/2000
Evaluation lead agency: State

Evaluation date: 09/27/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 01/05/2000
Evaluation lead agency: State

Evaluation date: 03/21/1988
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: LDR - General
Date achieved compliance: 06/08/1988
Evaluation lead agency: State

Evaluation date: 03/02/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 07/15/1988
Evaluation lead agency: State

Evaluation date: 02/15/1985
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

B5
NE
1/4-1/2
0.383 mi.
2022 ft.

DICKEY-JOHN CORP
5200 DICKEY-JOHN RD
AUBURN, IL 62615

Site 2 of 4 in cluster B

FINDS
AIRS
1008137141
N/A

Relative:
Higher

FINDS:

Actual:
626 ft.

Registry ID: 110018338404

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). AFS 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.

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

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

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.

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.

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKEY-JOHN CORP (Continued)

1008137141

Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

IL AIRS:

Facility ID: Not reported
ID Number: 167005AAK
Year: 2009
Contact Name: Not reported
Contact Title: Not reported
Contact Tele: Not reported
Contact Extention: Not reported
Contact EMail: Not reported
Contact Fax: Not reported
Cease Operation Date: Not reported
SIC Code: 3829
Address Type Code: Not reported

Detail:

Year: 2009
Id Num: 167005AAK
Pollutant Code: PART
Tons Per Year: 0

Year: 2009
Id Num: 167005AAK
Pollutant Code: PM10
Tons Per Year: 0

Year: 2009
Id Num: 167005AAK
Pollutant Code: ACETONE
Tons Per Year: 0.19964999999999999

Year: 2009
Id Num: 167005AAK
Pollutant Code: VOM
Tons Per Year: 0.26135999999999998

Year: 2009
Id Num: 167005AAK
Pollutant Code: TOLUENE
Tons Per Year: 0.26135999999999998

Facility ID: Not reported
ID Number: 167005AAK
Year: 2008
Contact Name: Not reported
Contact Title: Not reported
Contact Tele: Not reported
Contact Extention: Not reported
Contact EMail: Not reported
Contact Fax: Not reported
Cease Operation Date: Not reported
SIC Code: 3829
Address Type Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKEY-JOHN CORP (Continued)

1008137141

Detail:

Year: 2008
Id Num: 167005AAK
Pollutant Code: PM10
Tons Per Year: 7.7999999999999996E-3

Year: 2008
Id Num: 167005AAK
Pollutant Code: PART
Tons Per Year: 7.7999999999999996E-3

Year: 2008
Id Num: 167005AAK
Pollutant Code: TOLUENE
Tons Per Year: 0.72316899999999995

Year: 2008
Id Num: 167005AAK
Pollutant Code: ACETONE
Tons Per Year: 0.39929999999999999

Year: 2008
Id Num: 167005AAK
Pollutant Code: VOM
Tons Per Year: 0.75946899999999995

Facility ID: 9291
ID Number: 167005AAK
Year: 2007
Contact Name: Patty Carrigan
Contact Title: Not reported
Contact Tele: 217-438-3371
Contact Extention: Not reported
Contact EMail: Not reported
Contact Fax: Not reported
Cease Operation Date: Not reported
SIC Code: 3829
Address Type Code: Not reported

Facility ID: 9291
ID Number: 167005AAK
Year: 2006
Contact Name: Patty Carrigan
Contact Title: Not reported
Contact Tele: 217-438-3371
Contact Extention: 224
Contact EMail: Not reported
Contact Fax: 217-438-6012
Cease Operation Date: Not reported
SIC Code: 3829
Address Type Code: LOC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

B6
NE
1/4-1/2
0.383 mi.
2022 ft.
DICKEY-JOHN CORP.
5200 DICKEY-JOHN RD.
AUBURN, IL 62615
Site 3 of 4 in cluster B

TRIS **1006815224**
62615DCKYJ52

Relative:
Higher

Actual:
626 ft.
B7
NE
1/4-1/2
0.383 mi.
2022 ft.
DICKEY-JOHN CORPORATION
5200 DICKEY-JOHN ROAD, P.O. BOX 10
AUBURN, IL 62615
Site 4 of 4 in cluster B

FINDS **1010693140**
N/A

Relative:
Higher

FINDS:

Registry ID: 110033195352

Actual:
626 ft.

Environmental Interest/Information System

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.

8
North
1/2-1
0.858 mi.
4531 ft.
AUBURN TIRE & SERVICE
402 WEST JACKSON
AUBURN, IL 62615

LUST **S104529360**
N/A

Relative:
Higher

LUST:

Actual:
627 ft.

Incident Num: 990060
IL EPA Id: 1670055017
Product: Gasoline
IEMA Date: 01/13/1999
Project Manager: NOT ASSIGNED
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Auburn Tire & Service
PRP Contact: Bob Lamma
PRP Address: P.O. Box 195
PRP City,St,Zip: Auburn, IL 62615
PRP Phone: 2174383356
Site Classification: Not reported
Section 57.5(g) Letter: 732
Non LUST Determination Letter: Not reported
20 Report Received: 02/04/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUBURN TIRE & SERVICE (Continued)

S104529360

45 Report Received: 03/16/1999
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: Not reported
NFR Date Recorded: Not reported

9
NNE
1/2-1
0.876 mi.
4625 ft.

CLOUSER SHELL SERVICE
231 WEST JACKSON
AUBURN, IL 62615

LUST **S104523627**
LUST TRUST **N/A**

Relative:
Higher

LUST:

Actual:
625 ft.

Incident Num: 20080208
IL EPA Id: 1670055010
Product: Gasoline, Deisel
IEMA Date: 02/13/2008
Project Manager: Gaydosh
Project Manager Phone: (217) 785-0231
Email: Jay.Gaydosh@illinois.gov
PRP Name: Not reported
PRP Contact: Not reported
PRP Address: Not reported
PRP City,St,Zip: Not reported
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 734
Non LUST Determination Letter: Not reported
20 Report Received: 03/03/2008
45 Report Received: 03/19/2008
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: Not reported
NFR Date Recorded: Not reported

Incident Num: 932456
IL EPA Id: 1670055010
Product: Gasoline, Deisel
IEMA Date: 09/14/1993
Project Manager: Gaydosh
Project Manager Phone: (217) 785-0231
Email: Jay.Gaydosh@illinois.gov
PRP Name: Dugan Oil Co.
PRP Contact: John Norris
PRP Address: P.O. Box 207, Main St.
PRP City,St,Zip: Loami, IL 62661
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 732
Non LUST Determination Letter: Not reported
20 Report Received: 01/05/1995
45 Report Received: 01/05/1995
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 08/24/1995
NFR Date Recorded: Not reported

LUST TRUST:

Facility Name: CLOUSER SHELL SERVICE
Queue Date: 6/16/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOUSER SHELL SERVICE (Continued)

S104523627

Incident Number: 20080208-58808
Amount To Be Paid: 6792.41
Running Total: 42289312.89
Date Approved: 7/21/2010
Pay Assignee: Not reported

Facility Name: CLOUSER SHELL SERVICE
Queue Date: 8/21/2009
Incident Number: 20080208-57226
Amount To Be Paid: 19475.07
Running Total: 8160205.66
Date Approved: 10/8/2009
Pay Assignee: Not reported

Facility Name: CLOUSER SHELL SERVICE
Queue Date: 12/29/2009
Incident Number: 20080208-57877
Amount To Be Paid: 24925.68
Running Total: 24059356.36
Date Approved: 1/29/2010
Pay Assignee: Not reported

C10 **BEATTY IMPLEMENT**
NW **RT. 104 WEST**
1/2-1 **AUBURN, IL 62615**
0.922 mi.
4871 ft. **Site 1 of 2 in cluster C**

LUST **S104004497**
N/A

Relative: **LUST:**
Higher Incident Num: 912937
IL EPA Id: 1670055005
Actual: Product: Gasoline, Deisel
628 ft. IEMA Date: 10/15/1991
Project Manager: D. Hollis
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Beatty Implement
PRP Contact: L.B. Beatty
PRP Address: P.O. Box 2880
PRP City,St,Zip: Auburn, IL 62615
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Non LUST Determination Letter: Not reported
20 Report Received: 11/19/1991
45 Report Received: 01/24/1992
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 09/11/1995
NFR Date Recorded: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C11
NW
1/2-1
0.922 mi.
4871 ft.
BEATTY IMPLEMENT CO.
RT. 104 & 4
AUBURN, IL 62615
Site 2 of 2 in cluster C

LUST **S104004498**
N/A

Relative:
Higher

LUST:

Incident Num: 871683
IL EPA Id: 1670055005
Product: Not reported
IEMA Date: Not reported
Project Manager: Gaydosh
Project Manager Phone: (217) 785-0231
Email: Jay.Gaydosh@illinois.gov
PRP Name: UNK
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
Non LUST Determination Letter: 5/2/1997
20 Report Received: Not reported
45 Report Received: Not reported
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: Not reported
NFR Date Recorded: Not reported

12
NNE
1/2-1
0.934 mi.
4931 ft.
GREEN OIL COMPANY
310 EAST JACKSON
AUBURN, IL 62615

LUST **S106132102**
SPILLS **N/A**

Relative:
Lower

LUST:

Incident Num: 20040151
IL EPA Id: 1670055026
Product: Gasoline
IEMA Date: 02/06/2004
Project Manager: Ransdell
Project Manager Phone: (217) 557-6938
Email: James.Ransdell@illinois.gov
PRP Name: Not reported
PRP Contact: Not reported
PRP Address: Not reported
PRP City,St,Zip: Not reported
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: P.A.
Non LUST Determination Letter: Not reported
20 Report Received: 03/01/2004
45 Report Received: 03/01/2004
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: Not reported
NFR Date Recorded: Not reported

Incident Num: 20060698
IL EPA Id: 1670055026
Product: Gasoline
IEMA Date: 06/09/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN OIL COMPANY (Continued)

S106132102

Project Manager: Ransdell
Project Manager Phone: (217) 557-6938
Email: James.Ransdell@illinois.gov
PRP Name: Not reported
PRP Contact: Not reported
PRP Address: Not reported
PRP City,St,Zip: Not reported
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 734
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: Not reported
NFR Date Recorded: Not reported

SPILLS:

Incident ID: 20040151
Facility Address: 310 EAST JACKSON
Facility City: AUBURN
PRP Name: GREEN OIL COMPANY

13
North
1/2-1
0.964 mi.
5088 ft.

ORA REDFORD SEARLS GUARDINSHIP
113 SOUTH 5TH ST.
AUBURN, IL 62615

LUST S104526152
N/A

Relative:
Higher

LUST:

Actual:
626 ft.

Incident Num: 910700
IL EPA Id: 1670055006
Product: Not reported
IEMA Date: 03/29/1991
Project Manager: Eves
Project Manager Phone: Not reported
Email: Not reported
PRP Name: First National Bank of Springfield
PRP Contact: Not reported
PRP Address: P.O. Box 19264
PRP City,St,Zip: Springfield, IL 62794-9264
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Non LUST Determination Letter: Not reported
20 Report Received: 02/29/1992
45 Report Received: 02/29/1992
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 05/07/1991
NFR Date Recorded: Not reported

Count: 10 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
AUBURN	U003307880	BEATTY IMPLEMENT CO	RT 104 W	62615	UST
AUBURN	U003307982	MILLER FARMS	RT 104	62615	UST
AUBURN	1004696546	MOBIL TRUCK STOP #3	RTE 104 & I 55	62615	RCRA-CESQG, FINDS
AUBURN	1006290178	RURAL ELECTRIC CONVENIENCE COOP	RTE 104 E	62615	FTTS, HIST FTTS, FINDS
AUBURN	1004479536	SANKEY CONSTRUCTION INC	RT 104 W		FINDS, AIRS
AUBURN	U003308435	NARMONT MACHINERY CO INC	RT 4 N	62615	UST
VIRDEN	1005438987	VIGORO INDUSTRIES, INC.	ONE MILE W. OF S. RT. 4	62690	SSTS
VIRDEN	1005438930	VIGOR INDUSTRIES, INC.	ONE MILE W. OF S. RT. 4	62690	SSTS
VIRDEN	1005436131	ROYSTER-CLARK, INC. - VIRDEN LOCAT	RURAL ROUTE 1, BOX C 126	62690	SSTS
VIRDEN	1004472312	IMC AGRIBUSINESS, INC. - VIRDEN LO	RURAL ROUTE 1, BOX C 126	62690	SSTS

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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/14/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 11/30/2010	Source: EPA
Date Data Arrived at EDR: 12/30/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA's Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/11/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/28/2010	Source: EPA
Date Data Arrived at EDR: 12/01/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 124

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/07/2011	Telephone: 202-267-2180
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/07/2011
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997	Source: Illinois EPA
Date Data Arrived at EDR: 07/07/1997	Telephone: N/A
Date Made Active in Reports: 08/14/1997	Last EDR Contact: 02/26/2001
Number of Days to Update: 38	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/29/2010	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 12/09/2010	Telephone: 217-524-4826
Date Made Active in Reports: 12/17/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal landfill and/or solid waste disposal site lists

LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001	Source: Department of Natural Resources
Date Data Arrived at EDR: 10/06/2006	Telephone: 217-333-8940
Date Made Active in Reports: 11/06/2006	Last EDR Contact: 09/18/2009
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/28/2009
	Data Release Frequency: No Update Planned

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2008	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2010	Telephone: 217-785-8604
Date Made Active in Reports: 04/07/2010	Last EDR Contact: 02/04/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Annually

LF SPECIAL WASTE: Special Waste Site List

These landfills, as of January 1, 1990, accept non-hazardous special waste pursuant to the Illinois EPA Non-Hazardous Special Waste Definition. List A includes landfills that may receive any non-hazardous waste, Non-Regional Pollution Control Facilities are so noted. List B includes landfills designed to receive specific non-hazardous wastes. List B landfills are designated as a Regional Pollution Control Facility by RPCF, or Non-Regional Pollution Control Facility by Non-RPCF.

Date of Government Version: 01/01/1990	Source: Illinois EPA
Date Data Arrived at EDR: 06/17/2009	Telephone: 217-782-9288
Date Made Active in Reports: 07/15/2009	Last EDR Contact: 06/10/2009
Number of Days to Update: 28	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988	Source: Northeastern Illinois Planning Commission
Date Data Arrived at EDR: 08/01/1994	Telephone: 312-454-0400
Date Made Active in Reports: 08/12/1994	Last EDR Contact: 05/23/2006
Number of Days to Update: 11	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CCDD: Clean Construction or Demolition Debris

Construction and demolition (C and D) debris is nonhazardous, uncontaminated material resulting from construction, remodeling, repair, or demolition of utilities, structures, and roads.

Date of Government Version: 01/10/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/03/2011	Telephone: 217-524-3300
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 01/21/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Priority List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

Date of Government Version: 01/14/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/01/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	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: 01/31/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3372
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-8677
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/01/2010	Source: EPA Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-6597
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	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: 11/04/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/04/2010	Telephone: 913-551-7003
Date Made Active in Reports: 07/07/2010	Last EDR Contact: 05/04/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6271
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 02/03/2011	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 02/04/2011	Telephone: 217-785-0969
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/04/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-9424
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 01/31/2011	Source: EPA Region 9
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3368
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6137
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/11/2010	Source: EPA Region 5
Date Data Arrived at EDR: 02/11/2010	Telephone: 312-886-6136
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 60	Next Scheduled EDR Contact: 05/16/2011
	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: 11/01/2010	Source: EPA Region 7
Date Data Arrived at EDR: 12/02/2010	Telephone: 913-551-7003
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-7591
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	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: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

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: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/02/2011
	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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 01/05/2011	Telephone: 617-918-1102
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/05/2010
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2011
	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-785-9407
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/17/2010
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 02/01/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 12/29/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/30/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/08/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/03/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/08/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/20/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

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: 11/09/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2010	Telephone: 202-564-6023
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/22/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/05/2011	Telephone: 202-366-4555
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/05/2011
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 01/18/2011	Source: Illinois EPA
Date Data Arrived at EDR: 01/21/2011	Telephone: 217-558-1677
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/17/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: 312-886-6186
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 01/06/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/13/2010
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/11/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/15/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 10/01/2010
Date Data Arrived at EDR: 10/29/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/16/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 5

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/16/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/21/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 99

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/04/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2010
Date Data Arrived at EDR: 09/09/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/09/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/17/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 94

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/29/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/07/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 12/23/2010
Next Scheduled EDR Contact: 04/11/2011
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: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/18/2010
Date Data Arrived at EDR: 04/06/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 51

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/11/2011
Date Data Arrived at EDR: 01/13/2011
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/13/2011
Next Scheduled EDR Contact: 04/25/2011
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: 04/14/2010
Date Data Arrived at EDR: 04/16/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 41

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/25/2010
Date Made Active in Reports: 05/12/2010
Number of Days to Update: 76

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Biennially

UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 09/10/2010
Date Data Arrived at EDR: 09/16/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 39

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 01/12/2011
Date Data Arrived at EDR: 01/14/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 48

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/29/2010
Date Data Arrived at EDR: 12/02/2010
Date Made Active in Reports: 12/17/2010
Number of Days to Update: 15

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas , and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980
Date Data Arrived at EDR: 03/08/2002
Date Made Active in Reports: 06/03/2002
Number of Days to Update: 87

Source: Illinois Waste Management & Research Center
Telephone: 217-333-8940
Last EDR Contact: 02/20/2002
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 10/13/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 12

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
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: 12/31/2009
Date Data Arrived at EDR: 07/20/2010
Date Made Active in Reports: 07/30/2010
Number of Days to Update: 10

Source: Illinois Emergency Management Agency
Telephone: 217-785-9860
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 05/09/2011
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: 12/29/2010	Source: Illinois EPA
Date Data Arrived at EDR: 01/05/2011	Telephone: 217-524-3289
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 12/29/2010
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/18/2011
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/18/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 02/04/2011
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 339	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/25/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/09/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 02/18/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/19/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 38

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009

Date Data Arrived at EDR: 07/06/2010

Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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MP 221.37

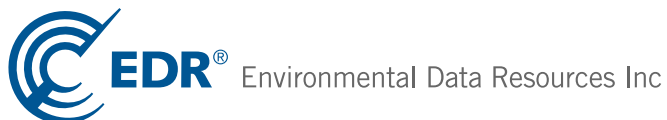
NA

Carlinville, IL 62626

Inquiry Number: 3024014.1s

March 25, 2011

The EDR Radius Map™ Report



440 Wheelers Farms Road
Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	8
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NA
CARLINVILLE, IL 62626

COORDINATES

Latitude (North):	39.309600 - 39° 18' 34.6"
Longitude (West):	89.868500 - 89° 52' 6.6"
Universal Transverse Mercator:	Zone 16
UTM X (Meters):	252670.7
UTM Y (Meters):	4354849.5
Elevation:	630 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	39089-C7 CARLINVILLE EAST, IL
Most Recent Revision:	1998
West Map:	39089-C8 CARLINVILLE WEST, IL
Most Recent Revision:	1998

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL	National Priority List Deletions
--------------------	----------------------------------

EXECUTIVE SUMMARY

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CAT..... Category List

State- and tribal - equivalent CERCLIS

SHWS..... State Oversight List

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to
State Surcharge
LF SPECIAL WASTE..... Special Waste Site List
IL NIPC..... Solid Waste Landfill Inventory
CCDD..... Clean Construction or Demolition Debris

State and tribal leaking storage tank lists

LUST..... Leaking Underground Storage Tank Sites
LUST TRUST..... Underground Storage Tank Fund Payment Priority List
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

UST..... Underground Storage Tank Facility List

EXECUTIVE SUMMARY

INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Sites with Engineering Controls
INST CONTROL..... Institutional Controls

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
SRP..... Site Remediation Program Database

State and tribal Brownfields sites

BROWNFIELDS..... Municipal Brownfields Redevelopment Grant Program Project Descriptions

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
CDL..... Meth Drug Lab Site Listing
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... State spills

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites

EXECUTIVE SUMMARY

MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells
NPDES.....	A Listing of Active Permits
DRYCLEANERS.....	Illinois Licensed Drycleaners
IMPDMENT.....	Surface Impoundment Inventory
AIRS.....	AIRS
TIER 2.....	Tier 2 Information Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
COAL ASH DOE.....	Sleam-Electric Plan Operation Data
PIMW.....	Potentially Infectious Medical Waste

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

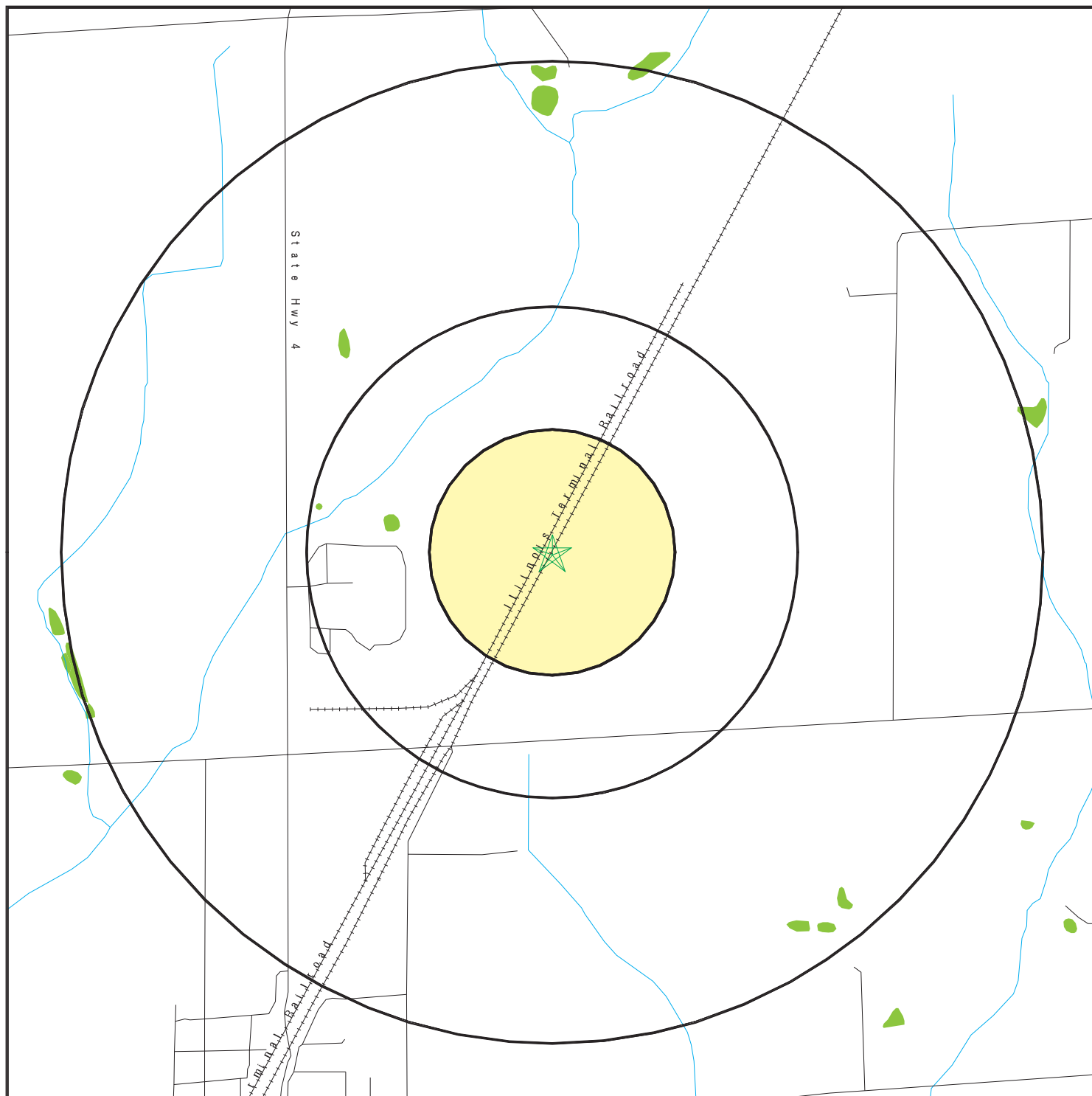
Site Name

ELLER, WILLIAM
ABANDONED SERVICE STATION
ILDOT BRG 059 0023
COPE, RUBY
MP 227

Database(s)

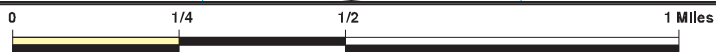
SWF/LF
UST
RCRA-NonGen, FINDS
RCRA-CESQG, FINDS
ERNS

OVERVIEW MAP - 3024014.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites

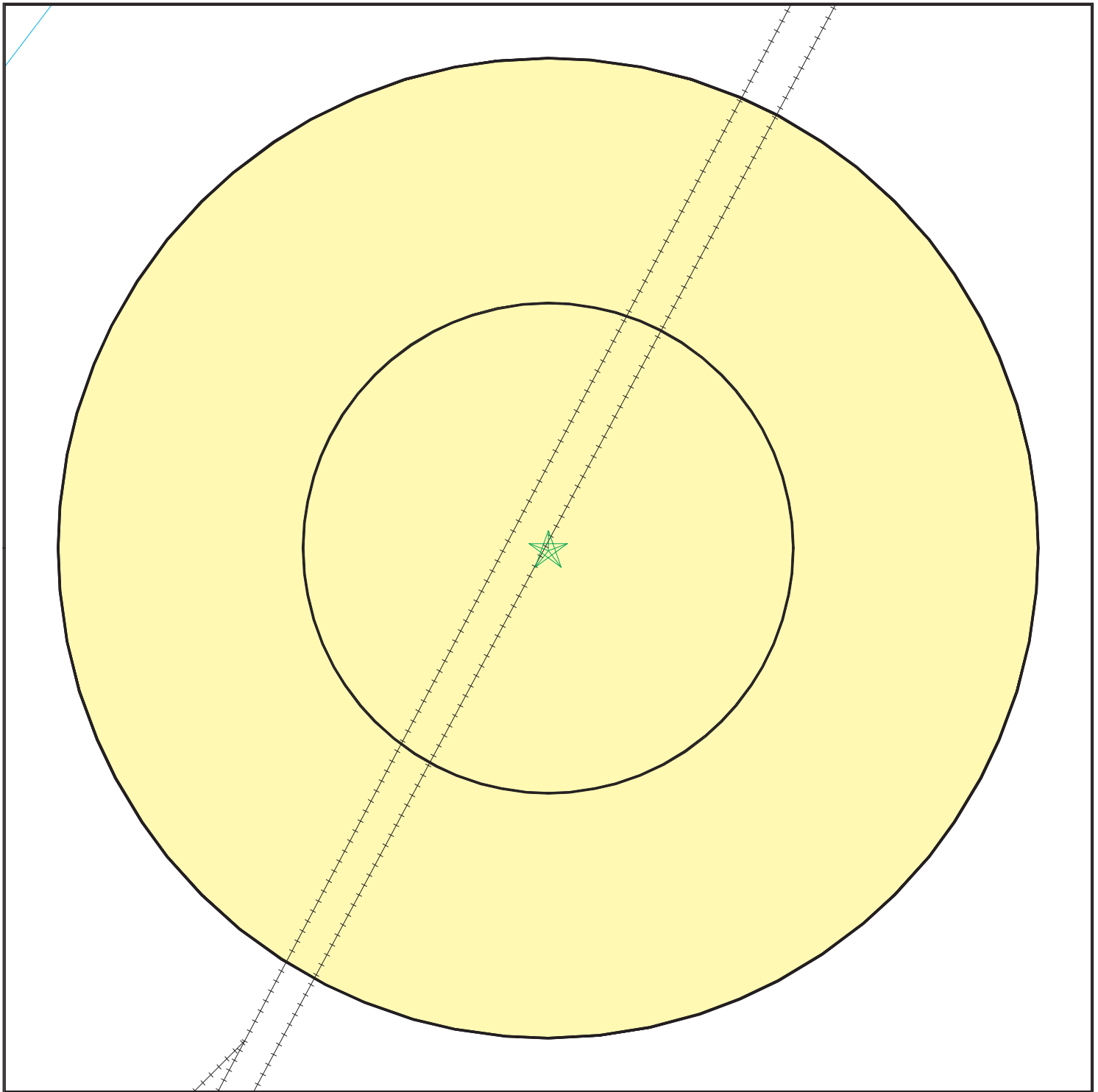
- Indian Reservations BIA
- Oil & Gas pipelines
- National Wetland Inventory



SITE NAME: MP 221.37
 ADDRESS: NA
 Carlinville IL 62626
 LAT/LONG: 39.3096 / 89.8685

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3024014.1s
 DATE: March 25, 2011 2:40 pm

DETAIL MAP - 3024014.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- 🏠 National Priority List Sites
- 🏠 Dept. Defense Sites

- 🏠 Indian Reservations BIA
- 🏠 Oil & Gas pipelines

0 1/16 1/8 1/4 Miles



SITE NAME: MP 221.37
 ADDRESS: NA
 Carlinville IL 62626
 LAT/LONG: 39.3096 / 89.8685

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3024014.1s
 DATE: March 25, 2011 2:41 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<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	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS		0.500	0	0	0	NR	NR	0
FEDERAL FACILITY		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP		0.500	0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS		1.000	0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF		0.500	0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG		0.250	0	0	NR	NR	NR	0
RCRA-SQG		0.250	0	0	NR	NR	NR	0
RCRA-CESQG		0.250	0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		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 NPL</i>								
CAT		1.000	0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS		1.000	0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF		0.500	0	0	0	NR	NR	0
LF SPECIAL WASTE		0.500	0	0	0	NR	NR	0
IL NIPC		0.500	0	0	0	NR	NR	0
CCDD		0.500	0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST		0.500	0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST TRUST		0.500	0	0	0	NR	NR	0
INDIAN LUST		0.500	0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST		0.250	0	0	NR	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
FEMA UST		0.250	0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS		0.500	0	0	0	NR	NR	0
INST CONTROL		0.500	0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP		0.500	0	0	0	NR	NR	0
SRP		0.500	0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS		0.500	0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
ODI		0.500	0	0	0	NR	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL		TP	NR	NR	NR	NR	NR	0
CDL		TP	NR	NR	NR	NR	NR	0
US HIST CDL		TP	NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2		TP	NR	NR	NR	NR	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS		TP	NR	NR	NR	NR	NR	0
SPILLS		TP	NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.250	0	0	NR	NR	NR	0
DOT OPS		TP	NR	NR	NR	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
UIC		TP	NR	NR	NR	NR	NR	0
NPDES		TP	NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
IMPDMNT		0.500	0	0	0	NR	NR	0
AIRS		TP	NR	NR	NR	NR	NR	0
TIER 2		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
PIMW		0.250	0	0	NR	NR	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.000	0	0	0	0	NR	0
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NO SITES FOUND

Count: 5 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CARLINVILLE	U004138042	ABANDONED SERVICE STATION	RT 111	62626	UST
CARLINVILLE	S108111335	ELLER, WILLIAM	RR 2	62626	SWF/LF
CARLINVILLE	2007314730	MP 227	MP 227	62626	ERNS
CARLINVILLE	1000824630	COPE, RUBY	ROUTE 4 TO NICHOLAS NORTH ON U	62626	RCRA-CESQG, FINDS
CARLINVILLE	1004694802	ILDOT BRG 059 0023	IL RTE 108 OVER MACOUPIN CREEK	62626	RCRA-NonGen, FINDS

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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/14/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 11/30/2010	Source: EPA
Date Data Arrived at EDR: 12/30/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA's Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/11/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/28/2010	Source: EPA
Date Data Arrived at EDR: 12/01/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 124

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/07/2011	Telephone: 202-267-2180
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/07/2011
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997	Source: Illinois EPA
Date Data Arrived at EDR: 07/07/1997	Telephone: N/A
Date Made Active in Reports: 08/14/1997	Last EDR Contact: 02/26/2001
Number of Days to Update: 38	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/29/2010	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 12/09/2010	Telephone: 217-524-4826
Date Made Active in Reports: 12/17/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal landfill and/or solid waste disposal site lists

LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001	Source: Department of Natural Resources
Date Data Arrived at EDR: 10/06/2006	Telephone: 217-333-8940
Date Made Active in Reports: 11/06/2006	Last EDR Contact: 09/18/2009
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/28/2009
	Data Release Frequency: No Update Planned

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2008	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2010	Telephone: 217-785-8604
Date Made Active in Reports: 04/07/2010	Last EDR Contact: 02/04/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Annually

LF SPECIAL WASTE: Special Waste Site List

These landfills, as of January 1, 1990, accept non-hazardous special waste pursuant to the Illinois EPA Non-Hazardous Special Waste Definition. List A includes landfills that may receive any non-hazardous waste, Non-Regional Pollution Control Facilities are so noted. List B includes landfills designed to receive specific non-hazardous wastes. List B landfills are designated as a Regional Pollution Control Facility by RPCF, or Non-Regional Pollution Control Facility by Non-RPCF.

Date of Government Version: 01/01/1990	Source: Illinois EPA
Date Data Arrived at EDR: 06/17/2009	Telephone: 217-782-9288
Date Made Active in Reports: 07/15/2009	Last EDR Contact: 06/10/2009
Number of Days to Update: 28	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988	Source: Northeastern Illinois Planning Commission
Date Data Arrived at EDR: 08/01/1994	Telephone: 312-454-0400
Date Made Active in Reports: 08/12/1994	Last EDR Contact: 05/23/2006
Number of Days to Update: 11	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CCDD: Clean Construction or Demolition Debris

Construction and demolition (C and D) debris is nonhazardous, uncontaminated material resulting from construction, remodeling, repair, or demolition of utilities, structures, and roads.

Date of Government Version: 01/10/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/03/2011	Telephone: 217-524-3300
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 01/21/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Priority List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

Date of Government Version: 01/14/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/01/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	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: 01/31/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3372
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-8677
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/01/2010	Source: EPA Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-6597
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	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: 11/04/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/04/2010	Telephone: 913-551-7003
Date Made Active in Reports: 07/07/2010	Last EDR Contact: 05/04/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6271
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 02/03/2011	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 02/04/2011	Telephone: 217-785-0969
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/04/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-9424
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 01/31/2011	Source: EPA Region 9
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3368
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6137
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/11/2010	Source: EPA Region 5
Date Data Arrived at EDR: 02/11/2010	Telephone: 312-886-6136
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 60	Next Scheduled EDR Contact: 05/16/2011
	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: 11/01/2010	Source: EPA Region 7
Date Data Arrived at EDR: 12/02/2010	Telephone: 913-551-7003
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-7591
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	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: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

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: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/02/2011
	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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 01/05/2011	Telephone: 617-918-1102
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/05/2010
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2011
	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-785-9407
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/17/2010
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 02/01/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 12/29/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/30/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/08/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/03/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/08/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/20/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

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: 11/09/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2010	Telephone: 202-564-6023
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/22/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/05/2011	Telephone: 202-366-4555
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/05/2011
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 01/18/2011	Source: Illinois EPA
Date Data Arrived at EDR: 01/21/2011	Telephone: 217-558-1677
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/17/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: 312-886-6186
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 01/06/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/13/2010
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/11/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/15/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 10/01/2010
Date Data Arrived at EDR: 10/29/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/16/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 5

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/16/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/21/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 99

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/04/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2010
Date Data Arrived at EDR: 09/09/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/09/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/17/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 94

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/29/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/07/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 12/23/2010
Next Scheduled EDR Contact: 04/11/2011
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: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/18/2010
Date Data Arrived at EDR: 04/06/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 51

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/11/2011
Date Data Arrived at EDR: 01/13/2011
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/13/2011
Next Scheduled EDR Contact: 04/25/2011
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: 04/14/2010
Date Data Arrived at EDR: 04/16/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 41

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/25/2010
Date Made Active in Reports: 05/12/2010
Number of Days to Update: 76

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Biennially

UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 09/10/2010
Date Data Arrived at EDR: 09/16/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 39

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 01/12/2011
Date Data Arrived at EDR: 01/14/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 48

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/29/2010
Date Data Arrived at EDR: 12/02/2010
Date Made Active in Reports: 12/17/2010
Number of Days to Update: 15

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980
Date Data Arrived at EDR: 03/08/2002
Date Made Active in Reports: 06/03/2002
Number of Days to Update: 87

Source: Illinois Waste Management & Research Center
Telephone: 217-333-8940
Last EDR Contact: 02/20/2002
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 10/13/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 12

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
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: 12/31/2009
Date Data Arrived at EDR: 07/20/2010
Date Made Active in Reports: 07/30/2010
Number of Days to Update: 10

Source: Illinois Emergency Management Agency
Telephone: 217-785-9860
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 05/09/2011
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: 12/29/2010	Source: Illinois EPA
Date Data Arrived at EDR: 01/05/2011	Telephone: 217-524-3289
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 12/29/2010
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/18/2011
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/18/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 02/04/2011
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 339	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/25/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/09/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 02/18/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/19/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 38

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009

Date Data Arrived at EDR: 07/06/2010

Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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MP 226.27

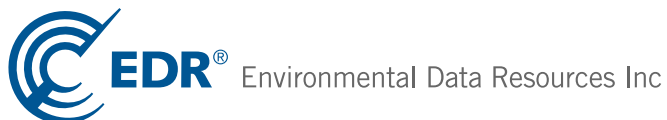
NA

Carlinville, IL 62626

Inquiry Number: 3024017.1s

March 25, 2011

The EDR Radius Map™ Report



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TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	8
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NA
CARLINVILLE, IL 62626

COORDINATES

Latitude (North):	39.248900 - 39° 14' 56.0"
Longitude (West):	89.913300 - 89° 54' 47.9"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	248590.1
UTM Y (Meters):	4348235.5
Elevation:	612 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	39089-B8 PLAINVIEW, IL
Most Recent Revision:	1998
North Map:	39089-C8 CARLINVILLE WEST, IL
Most Recent Revision:	1998

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL	National Priority List Deletions
--------------------	----------------------------------

EXECUTIVE SUMMARY

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CAT..... Category List

State- and tribal - equivalent CERCLIS

SHWS..... State Oversight List

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to
State Surcharge
LF SPECIAL WASTE..... Special Waste Site List
IL NIPC..... Solid Waste Landfill Inventory
CCDD..... Clean Construction or Demolition Debris

State and tribal leaking storage tank lists

LUST..... Leaking Underground Storage Tank Sites
LUST TRUST..... Underground Storage Tank Fund Payment Priority List
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

UST..... Underground Storage Tank Facility List

EXECUTIVE SUMMARY

INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Sites with Engineering Controls
INST CONTROL..... Institutional Controls

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
SRP..... Site Remediation Program Database

State and tribal Brownfields sites

BROWNFIELDS..... Municipal Brownfields Redevelopment Grant Program Project Descriptions

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
CDL..... Meth Drug Lab Site Listing
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... State spills

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites

EXECUTIVE SUMMARY

MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells
NPDES.....	A Listing of Active Permits
DRYCLEANERS.....	Illinois Licensed Drycleaners
IMPDMENT.....	Surface Impoundment Inventory
AIRS.....	AIRS
TIER 2.....	Tier 2 Information Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
COAL ASH DOE.....	Sleam-Electric Plan Operation Data
PIMW.....	Potentially Infectious Medical Waste

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

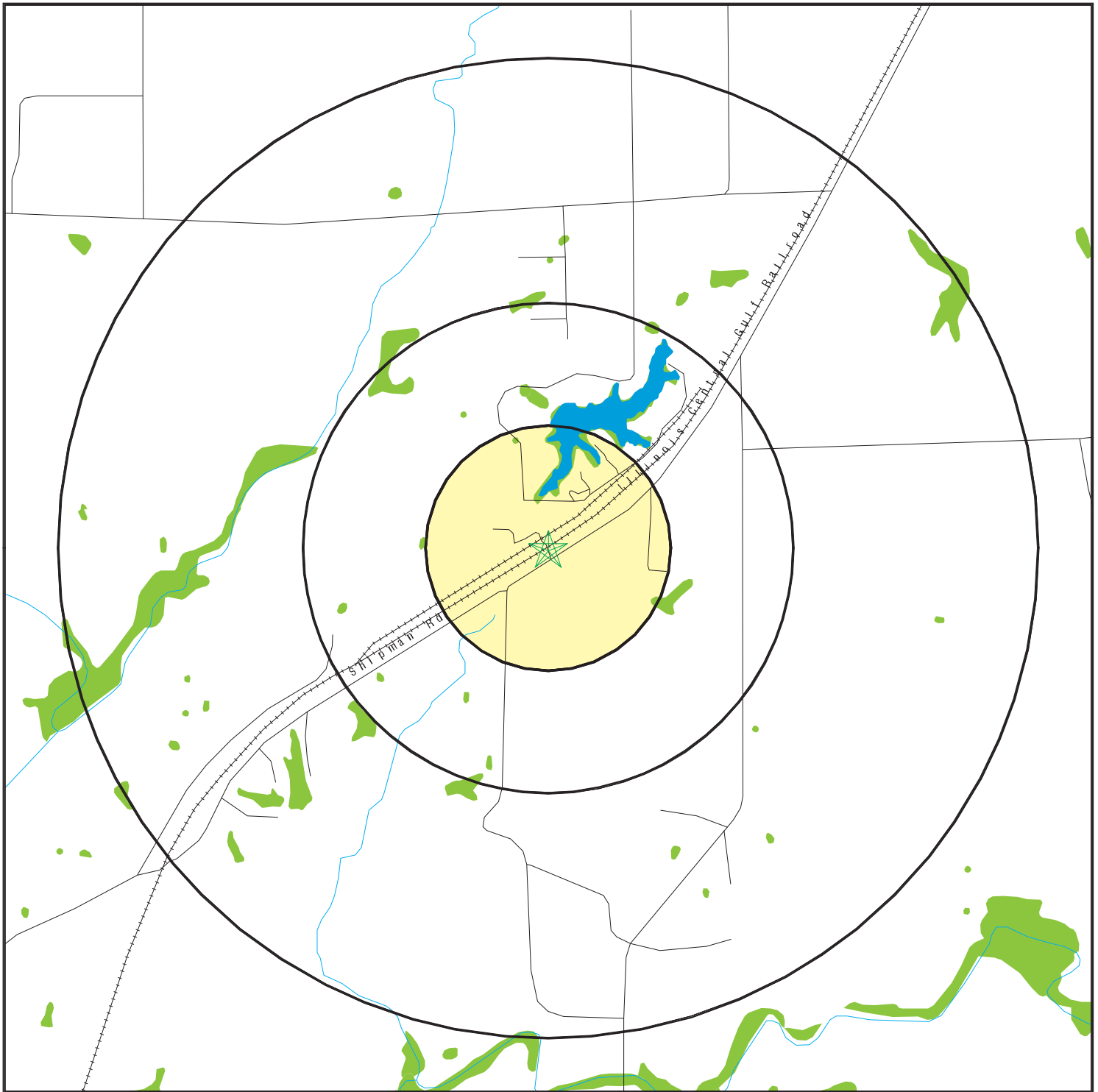
Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 6 records.

<u>Site Name</u>	<u>Database(s)</u>
ELLER, WILLIAM	SWF/LF
ABANDONED SERVICE STATION	UST
ILDOT BRG 059 0023	RCRA-NonGen, FINDS
COPE, RUBY	RCRA-CESQG, FINDS
WAL-MART SUPERCENTER 334	RCRA-CESQG
MP 227	ERNS

OVERVIEW MAP - 3024017.1s



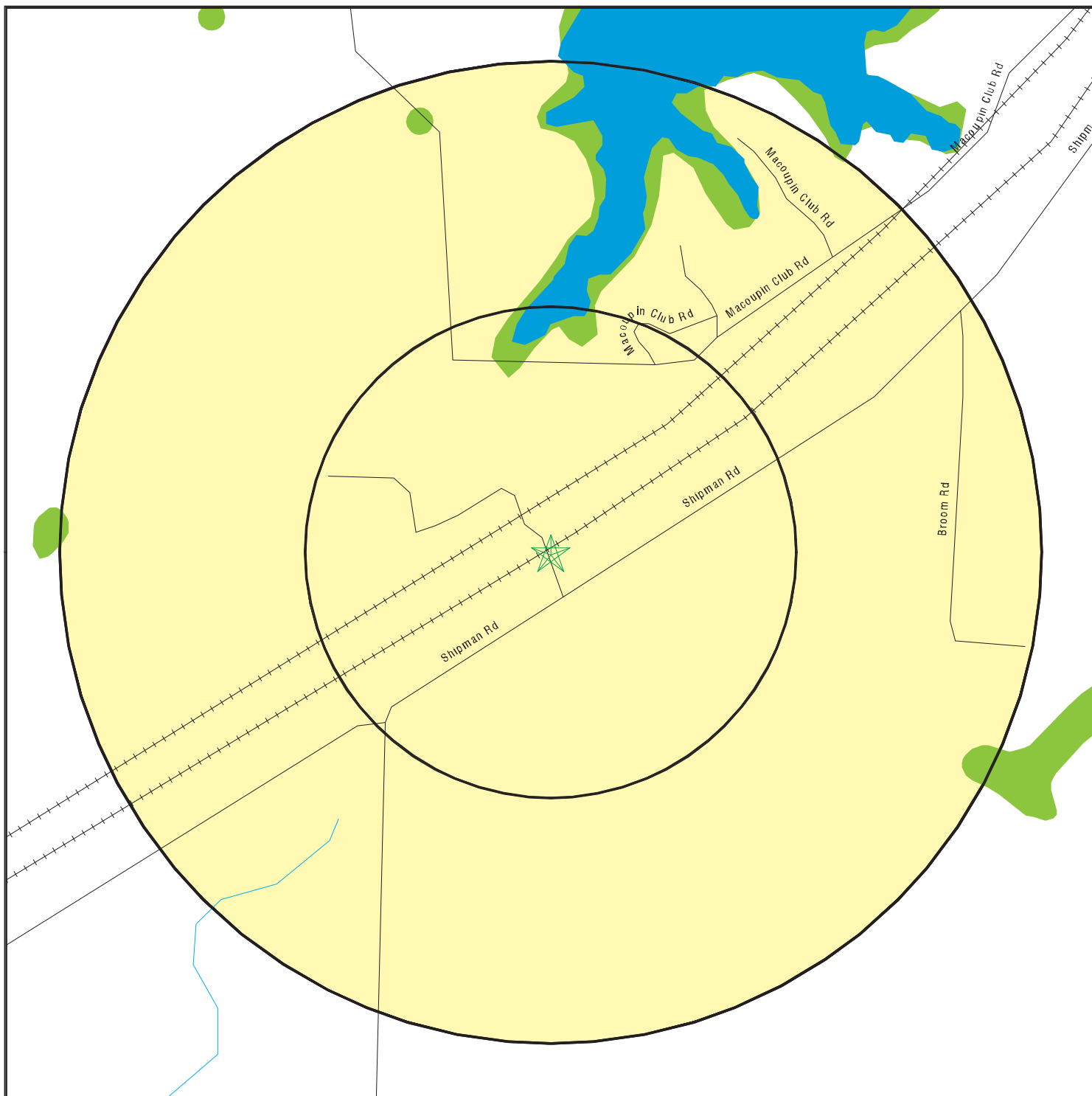
- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites

- Indian Reservations BIA
- Oil & Gas pipelines
- National Wetland Inventory

SITE NAME: MP 226.27
 ADDRESS: NA
 Carlinville IL 62626
 LAT/LONG: 39.2489 / 89.9133

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3024017.1s
 DATE: March 25, 2011 2:39 pm

DETAIL MAP - 3024017.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- 🏠 National Priority List Sites
- 🏠 Dept. Defense Sites

- 🏠 Indian Reservations BIA
- 🛢 Oil & Gas pipelines
- 🌿 National Wetland Inventory

SITE NAME: MP 226.27
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 INQUIRY #: 3024017.1s
 DATE: March 25, 2011 2:39 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<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	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS		0.500	0	0	0	NR	NR	0
FEDERAL FACILITY		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP		0.500	0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS		1.000	0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF		0.500	0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG		0.250	0	0	NR	NR	NR	0
RCRA-SQG		0.250	0	0	NR	NR	NR	0
RCRA-CESQG		0.250	0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		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 NPL</i>								
CAT		1.000	0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS		1.000	0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF		0.500	0	0	0	NR	NR	0
LF SPECIAL WASTE		0.500	0	0	0	NR	NR	0
IL NIPC		0.500	0	0	0	NR	NR	0
CCDD		0.500	0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST		0.500	0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST TRUST		0.500	0	0	0	NR	NR	0
INDIAN LUST		0.500	0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST		0.250	0	0	NR	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
FEMA UST		0.250	0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS		0.500	0	0	0	NR	NR	0
INST CONTROL		0.500	0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP		0.500	0	0	0	NR	NR	0
SRP		0.500	0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS		0.500	0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
ODI		0.500	0	0	0	NR	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL		TP	NR	NR	NR	NR	NR	0
CDL		TP	NR	NR	NR	NR	NR	0
US HIST CDL		TP	NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2		TP	NR	NR	NR	NR	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS		TP	NR	NR	NR	NR	NR	0
SPILLS		TP	NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.250	0	0	NR	NR	NR	0
DOT OPS		TP	NR	NR	NR	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
UIC		TP	NR	NR	NR	NR	NR	0
NPDES		TP	NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
IMPDMNT		0.500	0	0	0	NR	NR	0
AIRS		TP	NR	NR	NR	NR	NR	0
TIER 2		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
PIMW		0.250	0	0	NR	NR	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.000	0	0	0	0	NR	0
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NO SITES FOUND

Count: 6 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CARLINVILLE	U004138042	ABANDONED SERVICE STATION	RT 111	62626	UST
CARLINVILLE	S108111335	ELLER, WILLIAM	RR 2	62626	SWF/LF
CARLINVILLE	2007314730	MP 227	MP 227		ERNS
CARLINVILLE	1000824630	COPE, RUBY	ROUTE 4 TO NICHOLAS NORTH ON U	62626	RCRA-CESQG, FINDS
CARLINVILLE	1004694802	ILDOT BRG 059 0023	IL RTE 108 OVER MACOUPIN CREEK	62626	RCRA-NonGen, FINDS
CARLINVILLE	1012178704	WAL-MART SUPERCENTER 334	18600 SHIPMAN BLACKTOP RD	62626	RCRA-CESQG

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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/14/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 11/30/2010	Source: EPA
Date Data Arrived at EDR: 12/30/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA's Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/11/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/28/2010	Source: EPA
Date Data Arrived at EDR: 12/01/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 124

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/07/2011	Telephone: 202-267-2180
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/07/2011
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997	Source: Illinois EPA
Date Data Arrived at EDR: 07/07/1997	Telephone: N/A
Date Made Active in Reports: 08/14/1997	Last EDR Contact: 02/26/2001
Number of Days to Update: 38	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/29/2010	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 12/09/2010	Telephone: 217-524-4826
Date Made Active in Reports: 12/17/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal landfill and/or solid waste disposal site lists

LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001	Source: Department of Natural Resources
Date Data Arrived at EDR: 10/06/2006	Telephone: 217-333-8940
Date Made Active in Reports: 11/06/2006	Last EDR Contact: 09/18/2009
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/28/2009
	Data Release Frequency: No Update Planned

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2008	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2010	Telephone: 217-785-8604
Date Made Active in Reports: 04/07/2010	Last EDR Contact: 02/04/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Annually

LF SPECIAL WASTE: Special Waste Site List

These landfills, as of January 1, 1990, accept non-hazardous special waste pursuant to the Illinois EPA Non-Hazardous Special Waste Definition. List A includes landfills that may receive any non-hazardous waste, Non-Regional Pollution Control Facilities are so noted. List B includes landfills designed to receive specific non-hazardous wastes. List B landfills are designated as a Regional Pollution Control Facility by RPCF, or Non-Regional Pollution Control Facility by Non-RPCF.

Date of Government Version: 01/01/1990	Source: Illinois EPA
Date Data Arrived at EDR: 06/17/2009	Telephone: 217-782-9288
Date Made Active in Reports: 07/15/2009	Last EDR Contact: 06/10/2009
Number of Days to Update: 28	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988	Source: Northeastern Illinois Planning Commission
Date Data Arrived at EDR: 08/01/1994	Telephone: 312-454-0400
Date Made Active in Reports: 08/12/1994	Last EDR Contact: 05/23/2006
Number of Days to Update: 11	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CCDD: Clean Construction or Demolition Debris

Construction and demolition (C and D) debris is nonhazardous, uncontaminated material resulting from construction, remodeling, repair, or demolition of utilities, structures, and roads.

Date of Government Version: 01/10/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/03/2011	Telephone: 217-524-3300
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 01/21/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Priority List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

Date of Government Version: 01/14/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/01/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	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: 01/31/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3372
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-8677
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/01/2010	Source: EPA Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-6597
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	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: 11/04/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/04/2010	Telephone: 913-551-7003
Date Made Active in Reports: 07/07/2010	Last EDR Contact: 05/04/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6271
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 02/03/2011	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 02/04/2011	Telephone: 217-785-0969
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/04/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-9424
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 01/31/2011	Source: EPA Region 9
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3368
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6137
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/11/2010	Source: EPA Region 5
Date Data Arrived at EDR: 02/11/2010	Telephone: 312-886-6136
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 60	Next Scheduled EDR Contact: 05/16/2011
	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: 11/01/2010	Source: EPA Region 7
Date Data Arrived at EDR: 12/02/2010	Telephone: 913-551-7003
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-7591
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	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: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

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: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/02/2011
	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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 01/05/2011	Telephone: 617-918-1102
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/05/2010
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2011
	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-785-9407
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/17/2010
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 02/01/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 12/29/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/30/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/08/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/03/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/08/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/20/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

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: 11/09/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2010	Telephone: 202-564-6023
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/22/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/05/2011	Telephone: 202-366-4555
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/05/2011
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 01/18/2011	Source: Illinois EPA
Date Data Arrived at EDR: 01/21/2011	Telephone: 217-558-1677
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/17/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: 312-886-6186
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 01/06/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/13/2010
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/11/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/15/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 10/01/2010
Date Data Arrived at EDR: 10/29/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/16/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 5

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/16/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/21/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 99

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/04/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2010
Date Data Arrived at EDR: 09/09/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/09/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/17/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 94

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/29/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/07/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 12/23/2010
Next Scheduled EDR Contact: 04/11/2011
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: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/18/2010
Date Data Arrived at EDR: 04/06/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 51

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/11/2011
Date Data Arrived at EDR: 01/13/2011
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/13/2011
Next Scheduled EDR Contact: 04/25/2011
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: 04/14/2010
Date Data Arrived at EDR: 04/16/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 41

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/25/2010
Date Made Active in Reports: 05/12/2010
Number of Days to Update: 76

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Biennially

UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 09/10/2010
Date Data Arrived at EDR: 09/16/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 39

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 01/12/2011
Date Data Arrived at EDR: 01/14/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 48

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/29/2010
Date Data Arrived at EDR: 12/02/2010
Date Made Active in Reports: 12/17/2010
Number of Days to Update: 15

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980
Date Data Arrived at EDR: 03/08/2002
Date Made Active in Reports: 06/03/2002
Number of Days to Update: 87

Source: Illinois Waste Management & Research Center
Telephone: 217-333-8940
Last EDR Contact: 02/20/2002
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 10/13/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 12

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
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: 12/31/2009
Date Data Arrived at EDR: 07/20/2010
Date Made Active in Reports: 07/30/2010
Number of Days to Update: 10

Source: Illinois Emergency Management Agency
Telephone: 217-785-9860
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 05/09/2011
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: 12/29/2010	Source: Illinois EPA
Date Data Arrived at EDR: 01/05/2011	Telephone: 217-524-3289
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 12/29/2010
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/18/2011
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/18/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 02/04/2011
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 339	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/25/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/09/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 02/18/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/19/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 38

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009

Date Data Arrived at EDR: 07/06/2010

Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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MP 227.45

NA

Carlinville, IL 62626

Inquiry Number: 3024021.1s

March 25, 2011

The EDR Radius Map™ Report

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	8
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NA
CARLINVILLE, IL 62626

COORDINATES

Latitude (North):	39.237200 - 39° 14' 13.9"
Longitude (West):	89.929200 - 89° 55' 45.1"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	247175.7
UTM Y (Meters):	4346981.0
Elevation:	611 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	39089-B8 PLAINVIEW, IL
Most Recent Revision:	1998
North Map:	39089-C8 CARLINVILLE WEST, IL
Most Recent Revision:	1998

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL	National Priority List Deletions
--------------------	----------------------------------

EXECUTIVE SUMMARY

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CAT..... Category List

State- and tribal - equivalent CERCLIS

SHWS..... State Oversight List

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to
State Surcharge
LF SPECIAL WASTE..... Special Waste Site List
IL NIPC..... Solid Waste Landfill Inventory
CCDD..... Clean Construction or Demolition Debris

State and tribal leaking storage tank lists

LUST..... Leaking Underground Storage Tank Sites
LUST TRUST..... Underground Storage Tank Fund Payment Priority List
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

UST..... Underground Storage Tank Facility List

EXECUTIVE SUMMARY

INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Sites with Engineering Controls
INST CONTROL..... Institutional Controls

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
SRP..... Site Remediation Program Database

State and tribal Brownfields sites

BROWNFIELDS..... Municipal Brownfields Redevelopment Grant Program Project Descriptions

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
CDL..... Meth Drug Lab Site Listing
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... State spills

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites

EXECUTIVE SUMMARY

MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells
NPDES.....	A Listing of Active Permits
DRYCLEANERS.....	Illinois Licensed Drycleaners
IMPDMENT.....	Surface Impoundment Inventory
AIRS.....	AIRS
TIER 2.....	Tier 2 Information Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
COAL ASH DOE.....	Sleam-Electric Plan Operation Data
PIMW.....	Potentially Infectious Medical Waste

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

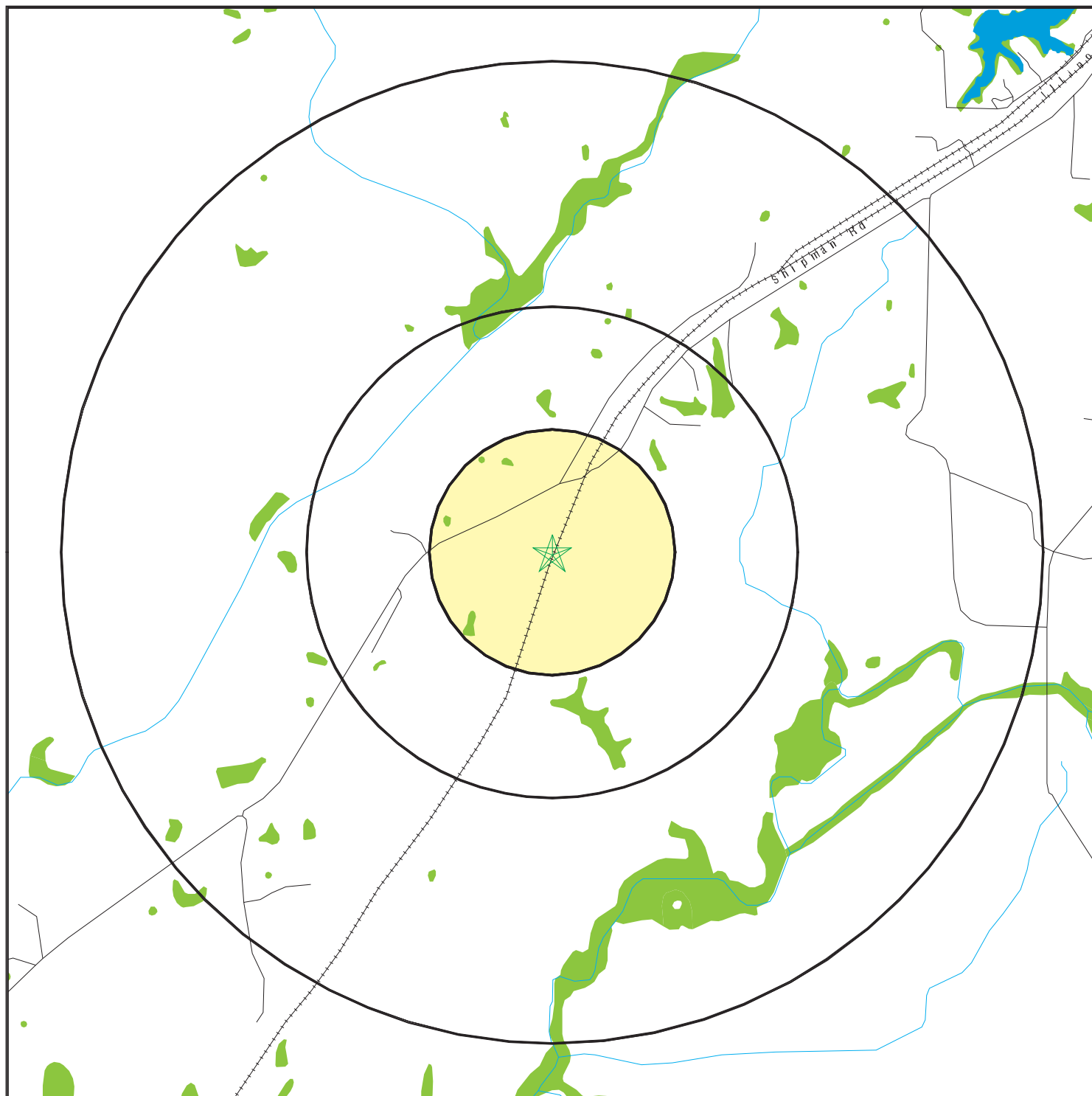
Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 6 records.

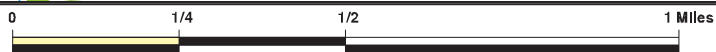
<u>Site Name</u>	<u>Database(s)</u>
ELLER, WILLIAM	SWF/LF
ABANDONED SERVICE STATION	UST
ILDOT BRG 059 0023	RCRA-NonGen, FINDS
COPE, RUBY	RCRA-CESQG, FINDS
WAL-MART SUPERCENTER 334	RCRA-CESQG
MP 227	ERNS

OVERVIEW MAP - 3024021.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- 🏠 National Priority List Sites
- 🏠 Dept. Defense Sites

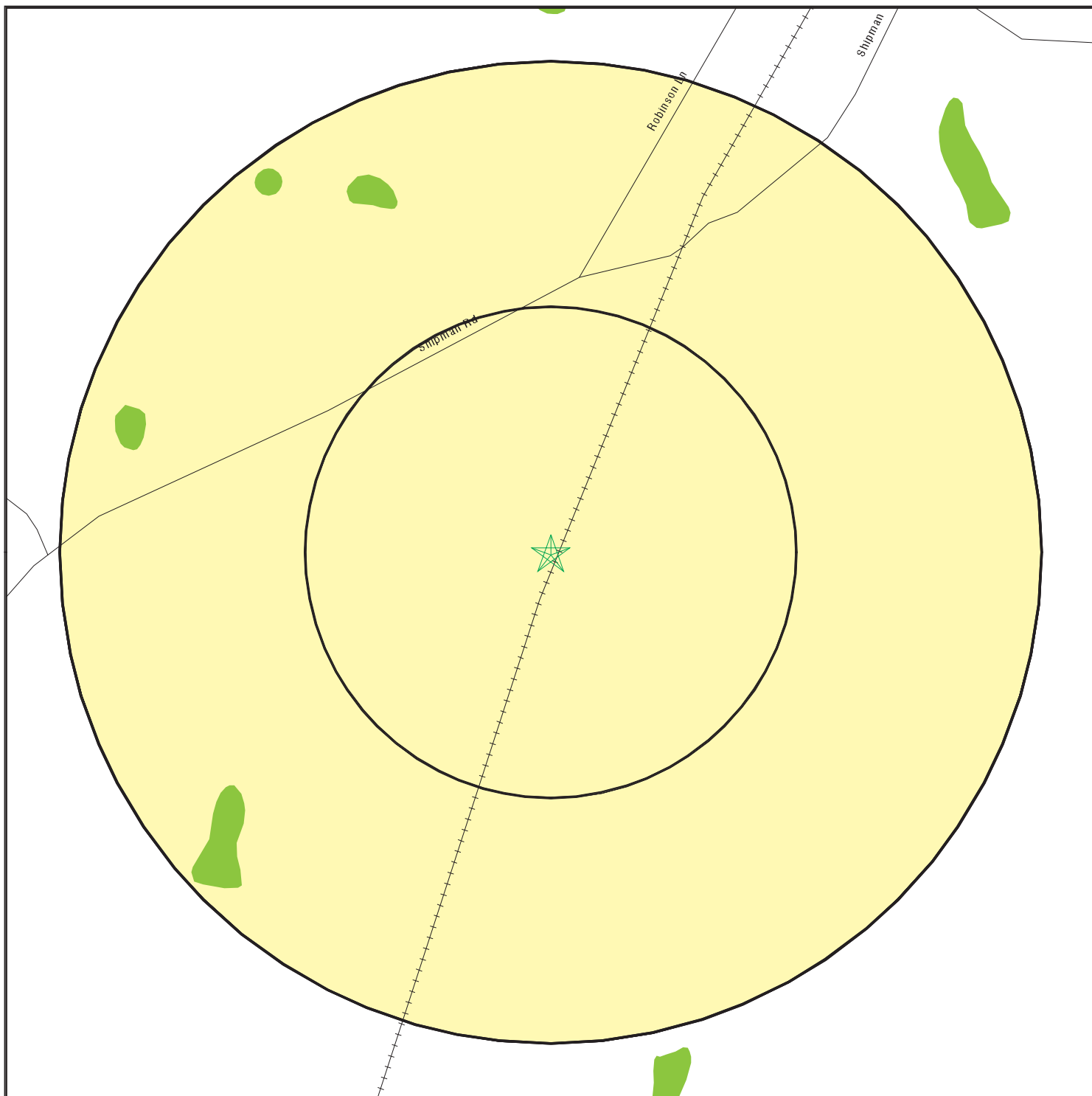
- 🏠 Indian Reservations BIA
- 🔴 Oil & Gas pipelines
- 🟢 National Wetland Inventory



SITE NAME: MP 227.45
 ADDRESS: NA
 Carlinville IL 62626
 LAT/LONG: 39.2372 / 89.9292

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3024021.1s
 DATE: March 25, 2011 2:41 pm

DETAIL MAP - 3024021.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- 🏠 National Priority List Sites
- 🏠 Dept. Defense Sites

- 🏠 Indian Reservations BIA
- 🛢 Oil & Gas pipelines
- 🌿 National Wetland Inventory

0 1/16 1/8 1/4 Miles



SITE NAME: MP 227.45
 ADDRESS: NA
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 LAT/LONG: 39.2372 / 89.9292

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 INQUIRY #: 3024021.1s
 DATE: March 25, 2011 2:41 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<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	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS		0.500	0	0	0	NR	NR	0
FEDERAL FACILITY		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP		0.500	0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS		1.000	0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF		0.500	0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG		0.250	0	0	NR	NR	NR	0
RCRA-SQG		0.250	0	0	NR	NR	NR	0
RCRA-CESQG		0.250	0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		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 NPL</i>								
CAT		1.000	0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS		1.000	0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF		0.500	0	0	0	NR	NR	0
LF SPECIAL WASTE		0.500	0	0	0	NR	NR	0
IL NIPC		0.500	0	0	0	NR	NR	0
CCDD		0.500	0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST		0.500	0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST TRUST		0.500	0	0	0	NR	NR	0
INDIAN LUST		0.500	0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST		0.250	0	0	NR	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
FEMA UST		0.250	0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS		0.500	0	0	0	NR	NR	0
INST CONTROL		0.500	0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP		0.500	0	0	0	NR	NR	0
SRP		0.500	0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS		0.500	0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
ODI		0.500	0	0	0	NR	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL		TP	NR	NR	NR	NR	NR	0
CDL		TP	NR	NR	NR	NR	NR	0
US HIST CDL		TP	NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2		TP	NR	NR	NR	NR	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS		TP	NR	NR	NR	NR	NR	0
SPILLS		TP	NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.250	0	0	NR	NR	NR	0
DOT OPS		TP	NR	NR	NR	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
UIC		TP	NR	NR	NR	NR	NR	0
NPDES		TP	NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
IMPDMNT		0.500	0	0	0	NR	NR	0
AIRS		TP	NR	NR	NR	NR	NR	0
TIER 2		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
PIMW		0.250	0	0	NR	NR	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.000	0	0	0	0	NR	0
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NO SITES FOUND

Count: 6 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CARLINVILLE	U004138042	ABANDONED SERVICE STATION	RT 111	62626	UST
CARLINVILLE	S108111335	ELLER, WILLIAM	RR 2	62626	SWF/LF
CARLINVILLE	2007314730	MP 227	MP 227		ERNS
CARLINVILLE	1000824630	COPE, RUBY	ROUTE 4 TO NICHOLAS NORTH ON U	62626	RCRA-CESQG, FINDS
CARLINVILLE	1004694802	ILDOT BRG 059 0023	IL RTE 108 OVER MACOUPIN CREEK	62626	RCRA-NonGen, FINDS
CARLINVILLE	1012178704	WAL-MART SUPERCENTER 334	18600 SHIPMAN BLACKTOP RD	62626	RCRA-CESQG

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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/14/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 11/30/2010	Source: EPA
Date Data Arrived at EDR: 12/30/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA's Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/11/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/28/2010	Source: EPA
Date Data Arrived at EDR: 12/01/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 124

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/07/2011	Telephone: 202-267-2180
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/07/2011
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997	Source: Illinois EPA
Date Data Arrived at EDR: 07/07/1997	Telephone: N/A
Date Made Active in Reports: 08/14/1997	Last EDR Contact: 02/26/2001
Number of Days to Update: 38	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/29/2010	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 12/09/2010	Telephone: 217-524-4826
Date Made Active in Reports: 12/17/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal landfill and/or solid waste disposal site lists

LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001	Source: Department of Natural Resources
Date Data Arrived at EDR: 10/06/2006	Telephone: 217-333-8940
Date Made Active in Reports: 11/06/2006	Last EDR Contact: 09/18/2009
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/28/2009
	Data Release Frequency: No Update Planned

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2008	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2010	Telephone: 217-785-8604
Date Made Active in Reports: 04/07/2010	Last EDR Contact: 02/04/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Annually

LF SPECIAL WASTE: Special Waste Site List

These landfills, as of January 1, 1990, accept non-hazardous special waste pursuant to the Illinois EPA Non-Hazardous Special Waste Definition. List A includes landfills that may receive any non-hazardous waste, Non-Regional Pollution Control Facilities are so noted. List B includes landfills designed to receive specific non-hazardous wastes. List B landfills are designated as a Regional Pollution Control Facility by RPCF, or Non-Regional Pollution Control Facility by Non-RPCF.

Date of Government Version: 01/01/1990	Source: Illinois EPA
Date Data Arrived at EDR: 06/17/2009	Telephone: 217-782-9288
Date Made Active in Reports: 07/15/2009	Last EDR Contact: 06/10/2009
Number of Days to Update: 28	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988	Source: Northeastern Illinois Planning Commission
Date Data Arrived at EDR: 08/01/1994	Telephone: 312-454-0400
Date Made Active in Reports: 08/12/1994	Last EDR Contact: 05/23/2006
Number of Days to Update: 11	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CCDD: Clean Construction or Demolition Debris

Construction and demolition (C and D) debris is nonhazardous, uncontaminated material resulting from construction, remodeling, repair, or demolition of utilities, structures, and roads.

Date of Government Version: 01/10/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/03/2011	Telephone: 217-524-3300
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 01/21/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Priority List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

Date of Government Version: 01/14/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/01/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	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: 01/31/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3372
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-8677
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/01/2010	Source: EPA Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-6597
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	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: 11/04/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/04/2010	Telephone: 913-551-7003
Date Made Active in Reports: 07/07/2010	Last EDR Contact: 05/04/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6271
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 02/03/2011	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 02/04/2011	Telephone: 217-785-0969
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/04/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-9424
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 01/31/2011	Source: EPA Region 9
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3368
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6137
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/11/2010	Source: EPA Region 5
Date Data Arrived at EDR: 02/11/2010	Telephone: 312-886-6136
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 60	Next Scheduled EDR Contact: 05/16/2011
	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: 11/01/2010	Source: EPA Region 7
Date Data Arrived at EDR: 12/02/2010	Telephone: 913-551-7003
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-7591
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	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: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

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: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/02/2011
	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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 01/05/2011	Telephone: 617-918-1102
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/05/2010
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2011
	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-785-9407
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/17/2010
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 02/01/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 12/29/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/30/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/08/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/03/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/08/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/20/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

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: 11/09/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2010	Telephone: 202-564-6023
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/22/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/05/2011	Telephone: 202-366-4555
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/05/2011
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 01/18/2011	Source: Illinois EPA
Date Data Arrived at EDR: 01/21/2011	Telephone: 217-558-1677
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/17/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: 312-886-6186
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 01/06/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/13/2010
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/11/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/15/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 10/01/2010
Date Data Arrived at EDR: 10/29/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/16/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 5

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/16/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/21/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 99

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/04/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2010
Date Data Arrived at EDR: 09/09/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/09/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/17/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 94

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/29/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/07/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 12/23/2010
Next Scheduled EDR Contact: 04/11/2011
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: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/18/2010
Date Data Arrived at EDR: 04/06/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 51

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/11/2011
Date Data Arrived at EDR: 01/13/2011
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/13/2011
Next Scheduled EDR Contact: 04/25/2011
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: 04/14/2010
Date Data Arrived at EDR: 04/16/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 41

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/25/2010
Date Made Active in Reports: 05/12/2010
Number of Days to Update: 76

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Biennially

UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 09/10/2010
Date Data Arrived at EDR: 09/16/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 39

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 01/12/2011
Date Data Arrived at EDR: 01/14/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 48

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/29/2010
Date Data Arrived at EDR: 12/02/2010
Date Made Active in Reports: 12/17/2010
Number of Days to Update: 15

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas , and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980
Date Data Arrived at EDR: 03/08/2002
Date Made Active in Reports: 06/03/2002
Number of Days to Update: 87

Source: Illinois Waste Management & Research Center
Telephone: 217-333-8940
Last EDR Contact: 02/20/2002
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 10/13/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 12

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
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: 12/31/2009
Date Data Arrived at EDR: 07/20/2010
Date Made Active in Reports: 07/30/2010
Number of Days to Update: 10

Source: Illinois Emergency Management Agency
Telephone: 217-785-9860
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 05/09/2011
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: 12/29/2010	Source: Illinois EPA
Date Data Arrived at EDR: 01/05/2011	Telephone: 217-524-3289
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 12/29/2010
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/18/2011
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/18/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 02/04/2011
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 339	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/25/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/09/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 02/18/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/19/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 38

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009

Date Data Arrived at EDR: 07/06/2010

Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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MP 228.6

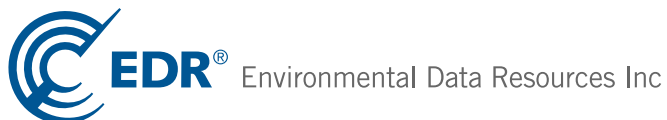
NA

Carlinville, IL 62626

Inquiry Number: 3024025.1s

March 25, 2011

The EDR Radius Map™ Report



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Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	8
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NA
CARLINVILLE, IL 62626

COORDINATES

Latitude (North):	39.222500 - 39° 13' 21.0"
Longitude (West):	89.940100 - 89° 56' 24.4"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	246181.8
UTM Y (Meters):	4345379.5
Elevation:	548 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	39089-B8 PLAINVIEW, IL
Most Recent Revision:	1998

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL	National Priority List Deletions
--------------------	----------------------------------

EXECUTIVE SUMMARY

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CAT..... Category List

State- and tribal - equivalent CERCLIS

SHWS..... State Oversight List

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to
State Surcharge
LF SPECIAL WASTE..... Special Waste Site List
IL NIPC..... Solid Waste Landfill Inventory
CCDD..... Clean Construction or Demolition Debris

State and tribal leaking storage tank lists

LUST..... Leaking Underground Storage Tank Sites
LUST TRUST..... Underground Storage Tank Fund Payment Priority List
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

UST..... Underground Storage Tank Facility List

EXECUTIVE SUMMARY

INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Sites with Engineering Controls
INST CONTROL..... Institutional Controls

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
SRP..... Site Remediation Program Database

State and tribal Brownfields sites

BROWNFIELDS..... Municipal Brownfields Redevelopment Grant Program Project Descriptions

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
CDL..... Meth Drug Lab Site Listing
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... State spills

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites

EXECUTIVE SUMMARY

MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells
NPDES.....	A Listing of Active Permits
DRYCLEANERS.....	Illinois Licensed Drycleaners
IMPDMENT.....	Surface Impoundment Inventory
AIRS.....	AIRS
TIER 2.....	Tier 2 Information Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
COAL ASH DOE.....	Steam-Electric Plant Operation Data
PIMW.....	Potentially Infectious Medical Waste

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

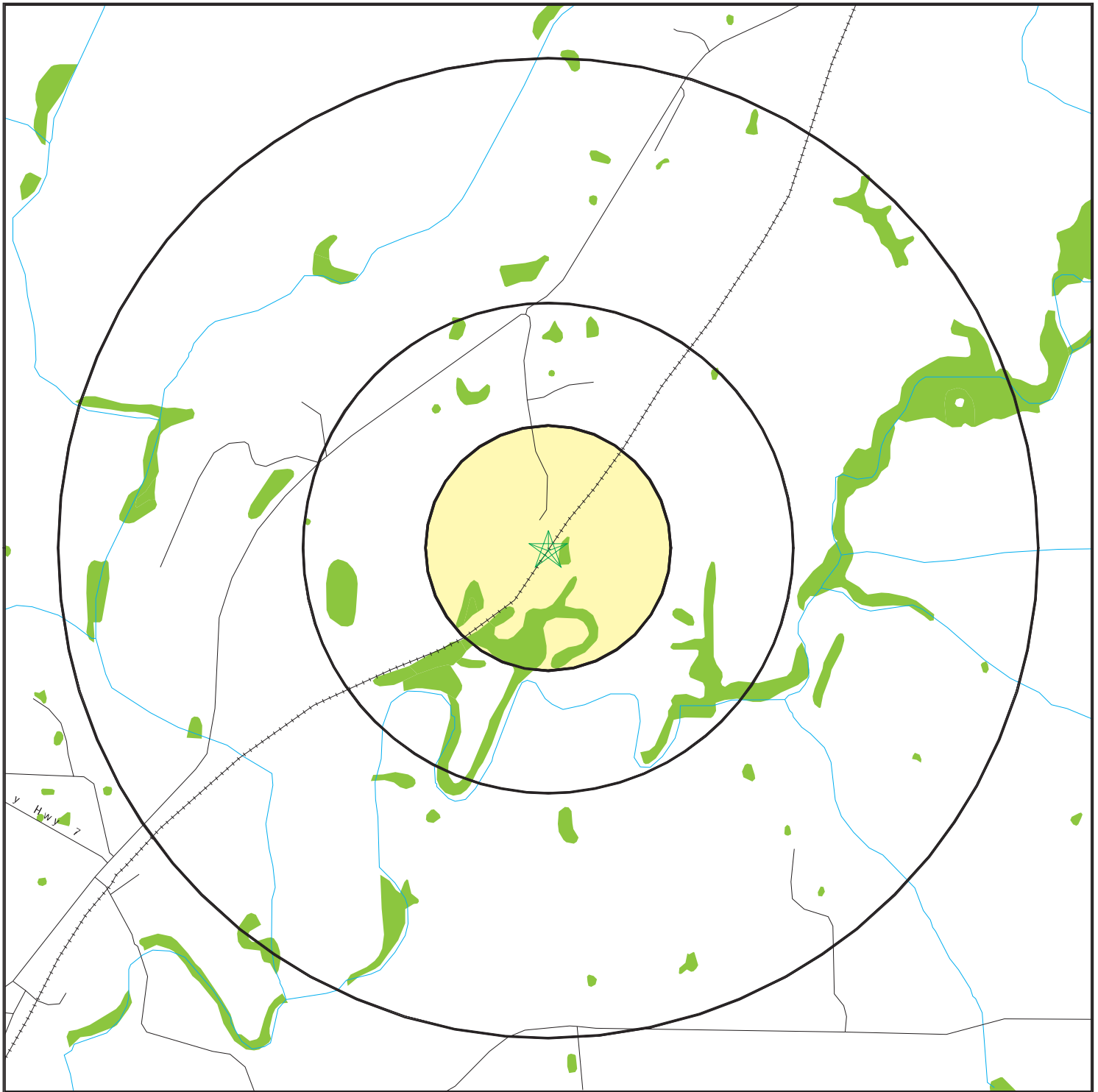
Site Name

ELLER, WILLIAM
ABANDONED SERVICE STATION
ILDOT BRG 059 0023
COPE, RUBY
MP 227

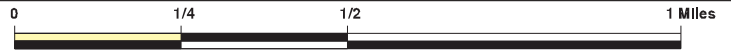
Database(s)

SWF/LF
UST
RCRA-NonGen, FINDS
RCRA-CESQG, FINDS
ERNS

OVERVIEW MAP - 3024025.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites



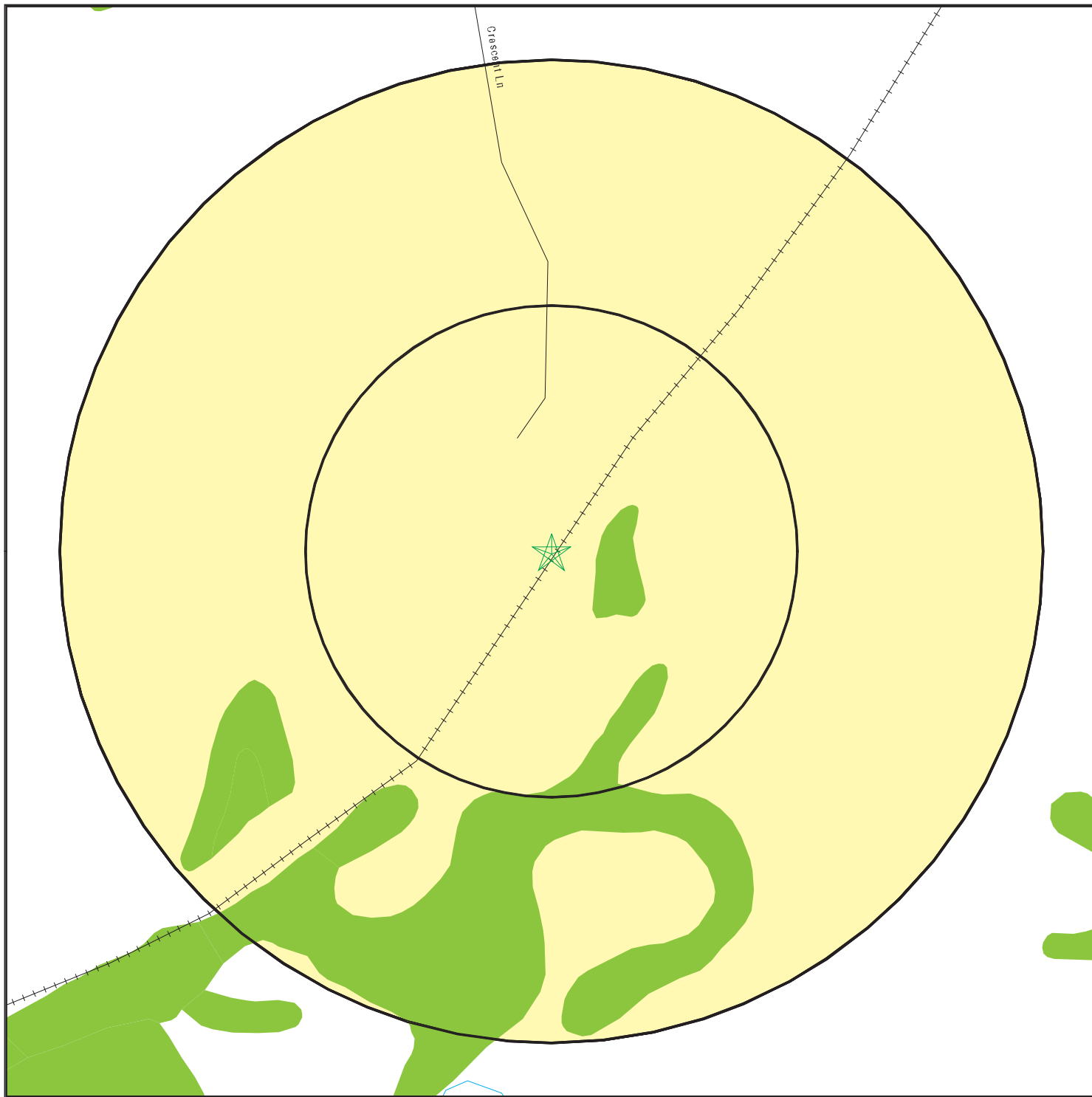
- Indian Reservations BIA
- Oil & Gas pipelines
- National Wetland Inventory



SITE NAME: MP 228.6
 ADDRESS: NA
 Carlinville IL 62626
 LAT/LONG: 39.2225 / 89.9401

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3024025.1s
 DATE: March 25, 2011 2:38 pm

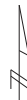
DETAIL MAP - 3024025.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- 🏠 National Priority List Sites
- 🏠 Dept. Defense Sites



- 🏠 Indian Reservations BIA
- 🛢 Oil & Gas pipelines
- 🌿 National Wetland Inventory



SITE NAME: MP 228.6
 ADDRESS: NA
 Carlinville IL 62626
 LAT/LONG: 39.2225 / 89.9401

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3024025.1s
 DATE: March 25, 2011 2:39 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<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	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS		0.500	0	0	0	NR	NR	0
FEDERAL FACILITY		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP		0.500	0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS		1.000	0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF		0.500	0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG		0.250	0	0	NR	NR	NR	0
RCRA-SQG		0.250	0	0	NR	NR	NR	0
RCRA-CESQG		0.250	0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		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 NPL</i>								
CAT		1.000	0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS		1.000	0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF		0.500	0	0	0	NR	NR	0
LF SPECIAL WASTE		0.500	0	0	0	NR	NR	0
IL NIPC		0.500	0	0	0	NR	NR	0
CCDD		0.500	0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST		0.500	0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST TRUST		0.500	0	0	0	NR	NR	0
INDIAN LUST		0.500	0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST		0.250	0	0	NR	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
FEMA UST		0.250	0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS		0.500	0	0	0	NR	NR	0
INST CONTROL		0.500	0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP		0.500	0	0	0	NR	NR	0
SRP		0.500	0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS		0.500	0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
ODI		0.500	0	0	0	NR	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL		TP	NR	NR	NR	NR	NR	0
CDL		TP	NR	NR	NR	NR	NR	0
US HIST CDL		TP	NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2		TP	NR	NR	NR	NR	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS		TP	NR	NR	NR	NR	NR	0
SPILLS		TP	NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.250	0	0	NR	NR	NR	0
DOT OPS		TP	NR	NR	NR	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
UIC		TP	NR	NR	NR	NR	NR	0
NPDES		TP	NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
IMPDMNT		0.500	0	0	0	NR	NR	0
AIRS		TP	NR	NR	NR	NR	NR	0
TIER 2		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
PIMW		0.250	0	0	NR	NR	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.000	0	0	0	0	NR	0
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NO SITES FOUND

Count: 5 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CARLINVILLE	U004138042	ABANDONED SERVICE STATION	RT 111	62626	UST
CARLINVILLE	S108111335	ELLER, WILLIAM	RR 2	62626	SWF/LF
CARLINVILLE	2007314730	MP 227	MP 227	62626	ERNS
CARLINVILLE	1000824630	COPE, RUBY	ROUTE 4 TO NICHOLAS NORTH ON U	62626	RCRA-CESQG, FINDS
CARLINVILLE	1004694802	ILDOT BRG 059 0023	IL RTE 108 OVER MACOUPIN CREEK	62626	RCRA-NonGen, FINDS

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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/14/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 11/30/2010	Source: EPA
Date Data Arrived at EDR: 12/30/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA's Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/11/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/28/2010	Source: EPA
Date Data Arrived at EDR: 12/01/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 124

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/07/2011	Telephone: 202-267-2180
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/07/2011
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997	Source: Illinois EPA
Date Data Arrived at EDR: 07/07/1997	Telephone: N/A
Date Made Active in Reports: 08/14/1997	Last EDR Contact: 02/26/2001
Number of Days to Update: 38	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/29/2010	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 12/09/2010	Telephone: 217-524-4826
Date Made Active in Reports: 12/17/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal landfill and/or solid waste disposal site lists

LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001	Source: Department of Natural Resources
Date Data Arrived at EDR: 10/06/2006	Telephone: 217-333-8940
Date Made Active in Reports: 11/06/2006	Last EDR Contact: 09/18/2009
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/28/2009
	Data Release Frequency: No Update Planned

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2008	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2010	Telephone: 217-785-8604
Date Made Active in Reports: 04/07/2010	Last EDR Contact: 02/04/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Annually

LF SPECIAL WASTE: Special Waste Site List

These landfills, as of January 1, 1990, accept non-hazardous special waste pursuant to the Illinois EPA Non-Hazardous Special Waste Definition. List A includes landfills that may receive any non-hazardous waste, Non-Regional Pollution Control Facilities are so noted. List B includes landfills designed to receive specific non-hazardous wastes. List B landfills are designated as a Regional Pollution Control Facility by RPCF, or Non-Regional Pollution Control Facility by Non-RPCF.

Date of Government Version: 01/01/1990	Source: Illinois EPA
Date Data Arrived at EDR: 06/17/2009	Telephone: 217-782-9288
Date Made Active in Reports: 07/15/2009	Last EDR Contact: 06/10/2009
Number of Days to Update: 28	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988	Source: Northeastern Illinois Planning Commission
Date Data Arrived at EDR: 08/01/1994	Telephone: 312-454-0400
Date Made Active in Reports: 08/12/1994	Last EDR Contact: 05/23/2006
Number of Days to Update: 11	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CCDD: Clean Construction or Demolition Debris

Construction and demolition (C and D) debris is nonhazardous, uncontaminated material resulting from construction, remodeling, repair, or demolition of utilities, structures, and roads.

Date of Government Version: 01/10/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/03/2011	Telephone: 217-524-3300
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 01/21/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Priority List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

Date of Government Version: 01/14/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/01/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	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: 01/31/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3372
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-8677
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/01/2010	Source: EPA Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-6597
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	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: 11/04/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/04/2010	Telephone: 913-551-7003
Date Made Active in Reports: 07/07/2010	Last EDR Contact: 05/04/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6271
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 02/03/2011	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 02/04/2011	Telephone: 217-785-0969
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/04/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-9424
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 01/31/2011	Source: EPA Region 9
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3368
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6137
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/11/2010	Source: EPA Region 5
Date Data Arrived at EDR: 02/11/2010	Telephone: 312-886-6136
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 60	Next Scheduled EDR Contact: 05/16/2011
	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: 11/01/2010	Source: EPA Region 7
Date Data Arrived at EDR: 12/02/2010	Telephone: 913-551-7003
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-7591
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	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: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

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: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/02/2011
	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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 01/05/2011	Telephone: 617-918-1102
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/05/2010
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2011
	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-785-9407
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/17/2010
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 02/01/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 12/29/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/30/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/08/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/03/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/08/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/20/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

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: 11/09/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2010	Telephone: 202-564-6023
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/22/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/05/2011	Telephone: 202-366-4555
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/05/2011
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 01/18/2011	Source: Illinois EPA
Date Data Arrived at EDR: 01/21/2011	Telephone: 217-558-1677
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/17/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: 312-886-6186
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 01/06/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/13/2010
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/11/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/15/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 10/01/2010
Date Data Arrived at EDR: 10/29/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/16/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 5

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/16/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/21/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 99

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/04/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2010
Date Data Arrived at EDR: 09/09/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/09/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/17/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 94

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/29/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/07/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 12/23/2010
Next Scheduled EDR Contact: 04/11/2011
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: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/18/2010
Date Data Arrived at EDR: 04/06/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 51

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/11/2011
Date Data Arrived at EDR: 01/13/2011
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/13/2011
Next Scheduled EDR Contact: 04/25/2011
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: 04/14/2010
Date Data Arrived at EDR: 04/16/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 41

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/25/2010
Date Made Active in Reports: 05/12/2010
Number of Days to Update: 76

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Biennially

UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 09/10/2010
Date Data Arrived at EDR: 09/16/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 39

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 01/12/2011
Date Data Arrived at EDR: 01/14/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 48

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/29/2010
Date Data Arrived at EDR: 12/02/2010
Date Made Active in Reports: 12/17/2010
Number of Days to Update: 15

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas , and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980
Date Data Arrived at EDR: 03/08/2002
Date Made Active in Reports: 06/03/2002
Number of Days to Update: 87

Source: Illinois Waste Management & Research Center
Telephone: 217-333-8940
Last EDR Contact: 02/20/2002
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 10/13/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 12

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
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: 12/31/2009
Date Data Arrived at EDR: 07/20/2010
Date Made Active in Reports: 07/30/2010
Number of Days to Update: 10

Source: Illinois Emergency Management Agency
Telephone: 217-785-9860
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 05/09/2011
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: 12/29/2010	Source: Illinois EPA
Date Data Arrived at EDR: 01/05/2011	Telephone: 217-524-3289
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 12/29/2010
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/18/2011
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/18/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 02/04/2011
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 339	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/25/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/09/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 02/18/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/19/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 38

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009

Date Data Arrived at EDR: 07/06/2010

Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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MP 230.09

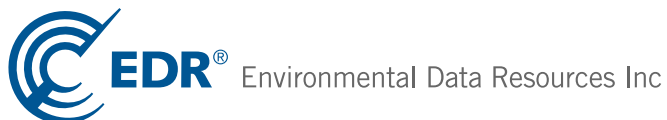
NA

Shipman, IL 62685

Inquiry Number: 3024038.1s

March 25, 2011

The EDR Radius Map™ Report



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TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	8
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NA
SHIPMAN, IL 62685

COORDINATES

Latitude (North):	39.209100 - 39° 12' 32.8"
Longitude (West):	89.959600 - 89° 57' 34.6"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	244449.4
UTM Y (Meters):	4343947.0
Elevation:	536 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	39089-B8 PLAINVIEW, IL
Most Recent Revision:	1998

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL	National Priority List Deletions
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EXECUTIVE SUMMARY

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CAT..... Category List

State- and tribal - equivalent CERCLIS

SHWS..... State Oversight List

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to
State Surcharge
LF SPECIAL WASTE..... Special Waste Site List
IL NIPC..... Solid Waste Landfill Inventory
CCDD..... Clean Construction or Demolition Debris

State and tribal leaking storage tank lists

LUST..... Leaking Underground Storage Tank Sites
LUST TRUST..... Underground Storage Tank Fund Payment Priority List
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

UST..... Underground Storage Tank Facility List

EXECUTIVE SUMMARY

INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Sites with Engineering Controls
INST CONTROL..... Institutional Controls

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
SRP..... Site Remediation Program Database

State and tribal Brownfields sites

BROWNFIELDS..... Municipal Brownfields Redevelopment Grant Program Project Descriptions

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
CDL..... Meth Drug Lab Site Listing
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... State spills

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites

EXECUTIVE SUMMARY

MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells
NPDES.....	A Listing of Active Permits
DRYCLEANERS.....	Illinois Licensed Drycleaners
IMPDMENT.....	Surface Impoundment Inventory
AIRS.....	AIRS
TIER 2.....	Tier 2 Information Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
COAL ASH DOE.....	Sleam-Electric Plan Operation Data
PIMW.....	Potentially Infectious Medical Waste

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 6 records.

<u>Site Name</u>	<u>Database(s)</u>
ELLER, WILLIAM	SWF/LF
ABANDONED SERVICE STATION	UST
SHIPMAN MARATHON	UST
ILDOT BRG 059 0023	RCRA-NonGen, FINDS
COPE, RUBY	RCRA-CESQG, FINDS
WAL-MART SUPERCENTER 334	RCRA-CESQG

OVERVIEW MAP - 3024038.1s



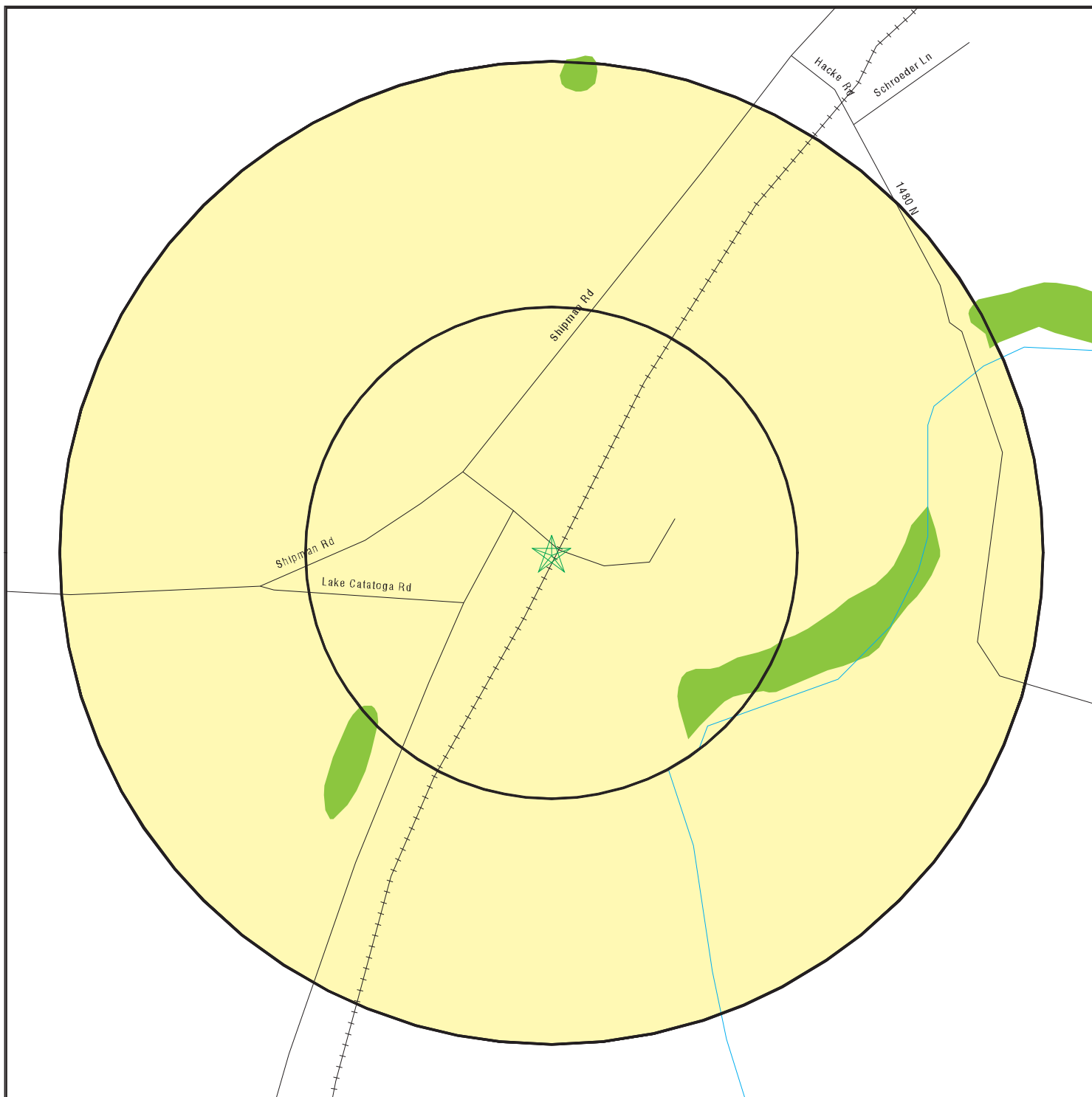
- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites

- Indian Reservations BIA
- Oil & Gas pipelines
- National Wetland Inventory

SITE NAME: MP 230.09
 ADDRESS: NA
 Shipman IL 62685
 LAT/LONG: 39.2091 / 89.9596

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3024038.1s
 DATE: March 25, 2011 2:39 pm

DETAIL MAP - 3024038.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- 🏠 National Priority List Sites
- 🏠 Dept. Defense Sites

- 🏠 Indian Reservations BIA
- 🏠 Oil & Gas pipelines
- 🏠 National Wetland Inventory

0 1/16 1/8 1/4 Miles



SITE NAME: MP 230.09
 ADDRESS: NA
 Shipman IL 62685
 LAT/LONG: 39.2091 / 89.9596

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3024038.1s
 DATE: March 25, 2011 2:39 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<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	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS		0.500	0	0	0	NR	NR	0
FEDERAL FACILITY		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP		0.500	0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS		1.000	0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF		0.500	0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG		0.250	0	0	NR	NR	NR	0
RCRA-SQG		0.250	0	0	NR	NR	NR	0
RCRA-CESQG		0.250	0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		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 NPL</i>								
CAT		1.000	0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS		1.000	0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF		0.500	0	0	0	NR	NR	0
LF SPECIAL WASTE		0.500	0	0	0	NR	NR	0
IL NIPC		0.500	0	0	0	NR	NR	0
CCDD		0.500	0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST		0.500	0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST TRUST		0.500	0	0	0	NR	NR	0
INDIAN LUST		0.500	0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST		0.250	0	0	NR	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
FEMA UST		0.250	0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS		0.500	0	0	0	NR	NR	0
INST CONTROL		0.500	0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP		0.500	0	0	0	NR	NR	0
SRP		0.500	0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS		0.500	0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
ODI		0.500	0	0	0	NR	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL		TP	NR	NR	NR	NR	NR	0
CDL		TP	NR	NR	NR	NR	NR	0
US HIST CDL		TP	NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2		TP	NR	NR	NR	NR	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS		TP	NR	NR	NR	NR	NR	0
SPILLS		TP	NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.250	0	0	NR	NR	NR	0
DOT OPS		TP	NR	NR	NR	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
UIC		TP	NR	NR	NR	NR	NR	0
NPDES		TP	NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
IMPDMNT		0.500	0	0	0	NR	NR	0
AIRS		TP	NR	NR	NR	NR	NR	0
TIER 2		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
PIMW		0.250	0	0	NR	NR	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.000	0	0	0	0	NR	0
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NO SITES FOUND

Count: 6 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CARLINVILLE	U004138042	ABANDONED SERVICE STATION	RT 111	62626	UST
CARLINVILLE	S108111335	ELLER, WILLIAM	RR 2	62626	SWF/LF
CARLINVILLE	1000824630	COPE, RUBY	ROUTE 4 TO NICHOLAS NORTH ON U	62626	RCRA-CESQG, FINDS
CARLINVILLE	1004694802	ILDOT BRG 059 0023	IL RTE 108 OVER MACOUPIN CREEK	62626	RCRA-NonGen, FINDS
CARLINVILLE	1012178704	WAL-MART SUPERCENTER 334	18600 SHIPMAN BLACKTOP RD	62626	RCRA-CESQG
SHIPMAN	U001138138	SHIPMAN MARATHON	HWY 16 W	62685	UST

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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/14/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 11/30/2010	Source: EPA
Date Data Arrived at EDR: 12/30/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA's Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/11/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/28/2010	Source: EPA
Date Data Arrived at EDR: 12/01/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 124

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/07/2011	Telephone: 202-267-2180
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/07/2011
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997	Source: Illinois EPA
Date Data Arrived at EDR: 07/07/1997	Telephone: N/A
Date Made Active in Reports: 08/14/1997	Last EDR Contact: 02/26/2001
Number of Days to Update: 38	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/29/2010	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 12/09/2010	Telephone: 217-524-4826
Date Made Active in Reports: 12/17/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal landfill and/or solid waste disposal site lists

LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001	Source: Department of Natural Resources
Date Data Arrived at EDR: 10/06/2006	Telephone: 217-333-8940
Date Made Active in Reports: 11/06/2006	Last EDR Contact: 09/18/2009
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/28/2009
	Data Release Frequency: No Update Planned

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2008	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2010	Telephone: 217-785-8604
Date Made Active in Reports: 04/07/2010	Last EDR Contact: 02/04/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Annually

LF SPECIAL WASTE: Special Waste Site List

These landfills, as of January 1, 1990, accept non-hazardous special waste pursuant to the Illinois EPA Non-Hazardous Special Waste Definition. List A includes landfills that may receive any non-hazardous waste, Non-Regional Pollution Control Facilities are so noted. List B includes landfills designed to receive specific non-hazardous wastes. List B landfills are designated as a Regional Pollution Control Facility by RPCF, or Non-Regional Pollution Control Facility by Non-RPCF.

Date of Government Version: 01/01/1990	Source: Illinois EPA
Date Data Arrived at EDR: 06/17/2009	Telephone: 217-782-9288
Date Made Active in Reports: 07/15/2009	Last EDR Contact: 06/10/2009
Number of Days to Update: 28	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988	Source: Northeastern Illinois Planning Commission
Date Data Arrived at EDR: 08/01/1994	Telephone: 312-454-0400
Date Made Active in Reports: 08/12/1994	Last EDR Contact: 05/23/2006
Number of Days to Update: 11	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CCDD: Clean Construction or Demolition Debris

Construction and demolition (C and D) debris is nonhazardous, uncontaminated material resulting from construction, remodeling, repair, or demolition of utilities, structures, and roads.

Date of Government Version: 01/10/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/03/2011	Telephone: 217-524-3300
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 01/21/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Priority List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

Date of Government Version: 01/14/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/01/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	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: 01/31/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3372
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-8677
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/01/2010	Source: EPA Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-6597
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	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: 11/04/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/04/2010	Telephone: 913-551-7003
Date Made Active in Reports: 07/07/2010	Last EDR Contact: 05/04/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6271
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 02/03/2011	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 02/04/2011	Telephone: 217-785-0969
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/04/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-9424
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 01/31/2011	Source: EPA Region 9
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3368
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6137
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/11/2010	Source: EPA Region 5
Date Data Arrived at EDR: 02/11/2010	Telephone: 312-886-6136
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 60	Next Scheduled EDR Contact: 05/16/2011
	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: 11/01/2010	Source: EPA Region 7
Date Data Arrived at EDR: 12/02/2010	Telephone: 913-551-7003
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-7591
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	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: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

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: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/02/2011
	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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 01/05/2011	Telephone: 617-918-1102
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/05/2010
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2011
	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-785-9407
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/17/2010
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 02/01/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 12/29/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/30/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/08/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/03/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/08/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/20/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

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: 11/09/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2010	Telephone: 202-564-6023
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/22/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/05/2011	Telephone: 202-366-4555
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/05/2011
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 01/18/2011	Source: Illinois EPA
Date Data Arrived at EDR: 01/21/2011	Telephone: 217-558-1677
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/17/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: 312-886-6186
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 01/06/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/13/2010
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/11/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/15/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 10/01/2010
Date Data Arrived at EDR: 10/29/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/16/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 5

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/16/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/21/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 99

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/04/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2010
Date Data Arrived at EDR: 09/09/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/09/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/17/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 94

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/29/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/07/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 12/23/2010
Next Scheduled EDR Contact: 04/11/2011
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: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/18/2010
Date Data Arrived at EDR: 04/06/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 51

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/11/2011
Date Data Arrived at EDR: 01/13/2011
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/13/2011
Next Scheduled EDR Contact: 04/25/2011
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: 04/14/2010
Date Data Arrived at EDR: 04/16/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 41

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/25/2010
Date Made Active in Reports: 05/12/2010
Number of Days to Update: 76

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Biennially

UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 09/10/2010
Date Data Arrived at EDR: 09/16/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 39

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 01/12/2011
Date Data Arrived at EDR: 01/14/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 48

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/29/2010
Date Data Arrived at EDR: 12/02/2010
Date Made Active in Reports: 12/17/2010
Number of Days to Update: 15

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980
Date Data Arrived at EDR: 03/08/2002
Date Made Active in Reports: 06/03/2002
Number of Days to Update: 87

Source: Illinois Waste Management & Research Center
Telephone: 217-333-8940
Last EDR Contact: 02/20/2002
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 10/13/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 12

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
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: 12/31/2009
Date Data Arrived at EDR: 07/20/2010
Date Made Active in Reports: 07/30/2010
Number of Days to Update: 10

Source: Illinois Emergency Management Agency
Telephone: 217-785-9860
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 05/09/2011
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: 12/29/2010	Source: Illinois EPA
Date Data Arrived at EDR: 01/05/2011	Telephone: 217-524-3289
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 12/29/2010
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/18/2011
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/18/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 02/04/2011
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 339	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/25/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/09/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 02/18/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/19/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 38

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009

Date Data Arrived at EDR: 07/06/2010

Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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MP 235.57

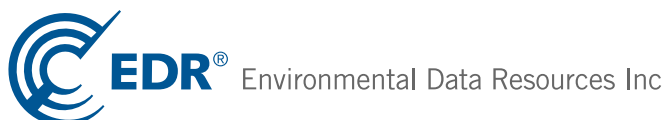
NA

Shipman, IL 62685

Inquiry Number: 3024043.1s

March 25, 2011

The EDR Radius Map™ Report



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Milford, CT 06461
Toll Free: 800.352.0050
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TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	8
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NA
SHIPMAN, IL 62685

COORDINATES

Latitude (North):	39.149600 - 39° 8' 58.6"
Longitude (West):	90.014200 - 90° 0' 51.1"
Universal Tranverse Mercator:	Zone 15
UTM X (Meters):	758030.9
UTM Y (Meters):	4337416.5
Elevation:	614 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	39090-B1 SUMMERVILLE, IL
Most Recent Revision:	1982
East Map:	39089-B8 PLAINVIEW, IL
Most Recent Revision:	1998

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL	National Priority List Deletions
--------------------	----------------------------------

EXECUTIVE SUMMARY

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CAT..... Category List

State- and tribal - equivalent CERCLIS

SHWS..... State Oversight List

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to
State Surcharge
LF SPECIAL WASTE..... Special Waste Site List
IL NIPC..... Solid Waste Landfill Inventory
CCDD..... Clean Construction or Demolition Debris

State and tribal leaking storage tank lists

LUST..... Leaking Underground Storage Tank Sites
LUST TRUST..... Underground Storage Tank Fund Payment Priority List
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

UST..... Underground Storage Tank Facility List

EXECUTIVE SUMMARY

INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Sites with Engineering Controls
INST CONTROL..... Institutional Controls

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
SRP..... Site Remediation Program Database

State and tribal Brownfields sites

BROWNFIELDS..... Municipal Brownfields Redevelopment Grant Program Project Descriptions

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
CDL..... Meth Drug Lab Site Listing
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... State spills

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites

EXECUTIVE SUMMARY

MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells
NPDES.....	A Listing of Active Permits
DRYCLEANERS.....	Illinois Licensed Drycleaners
IMPDMNT.....	Surface Impoundment Inventory
AIRS.....	AIRS
TIER 2.....	Tier 2 Information Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
COAL ASH DOE.....	Steam-Electric Plant Operation Data
PIMW.....	Potentially Infectious Medical Waste

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

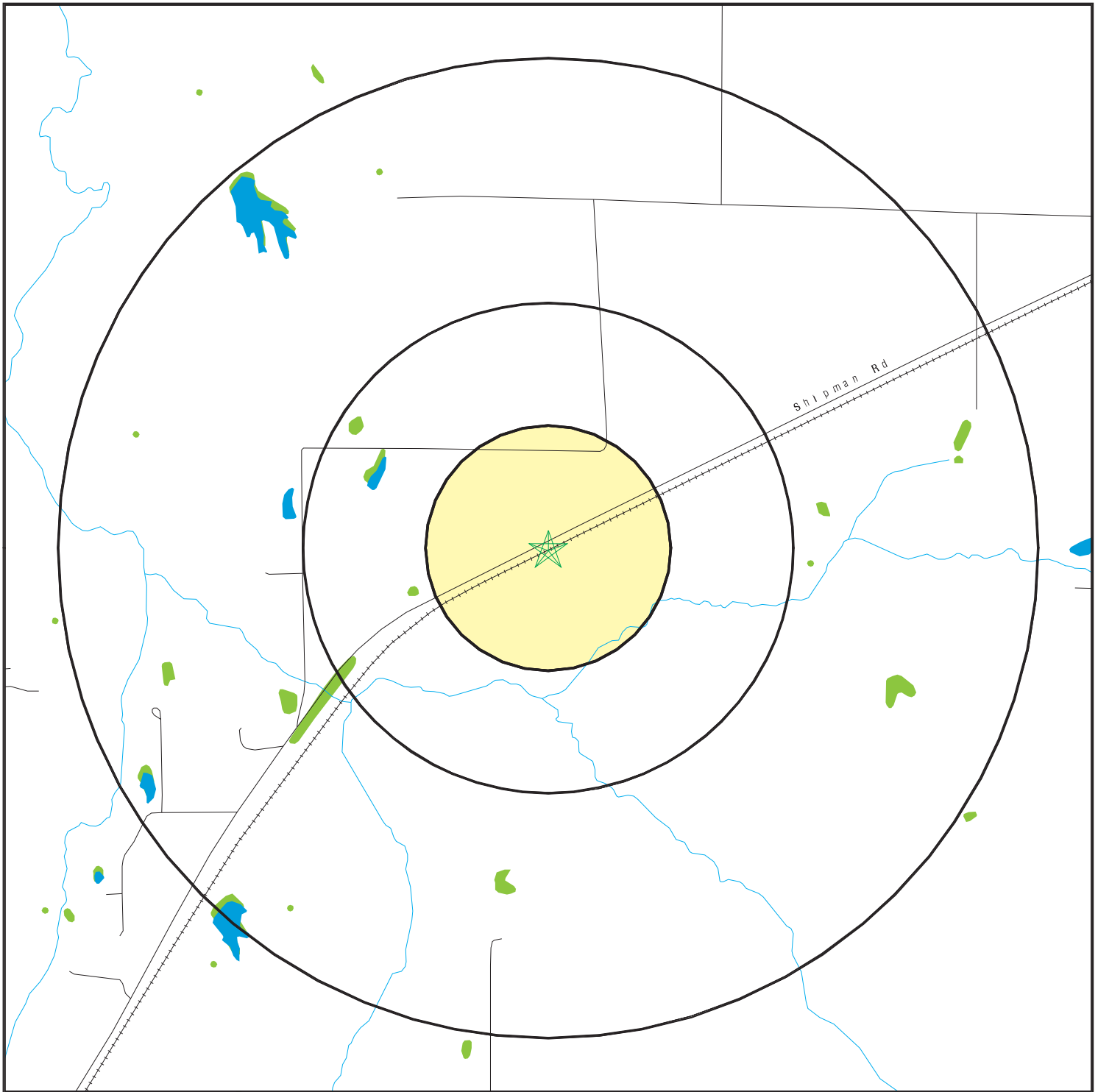
Site Name

Database(s)

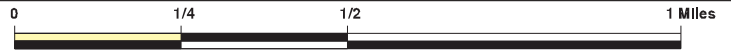
SHIPMAN MARATHON

UST

OVERVIEW MAP - 3024043.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- 🏠 National Priority List Sites
- 🏠 Dept. Defense Sites



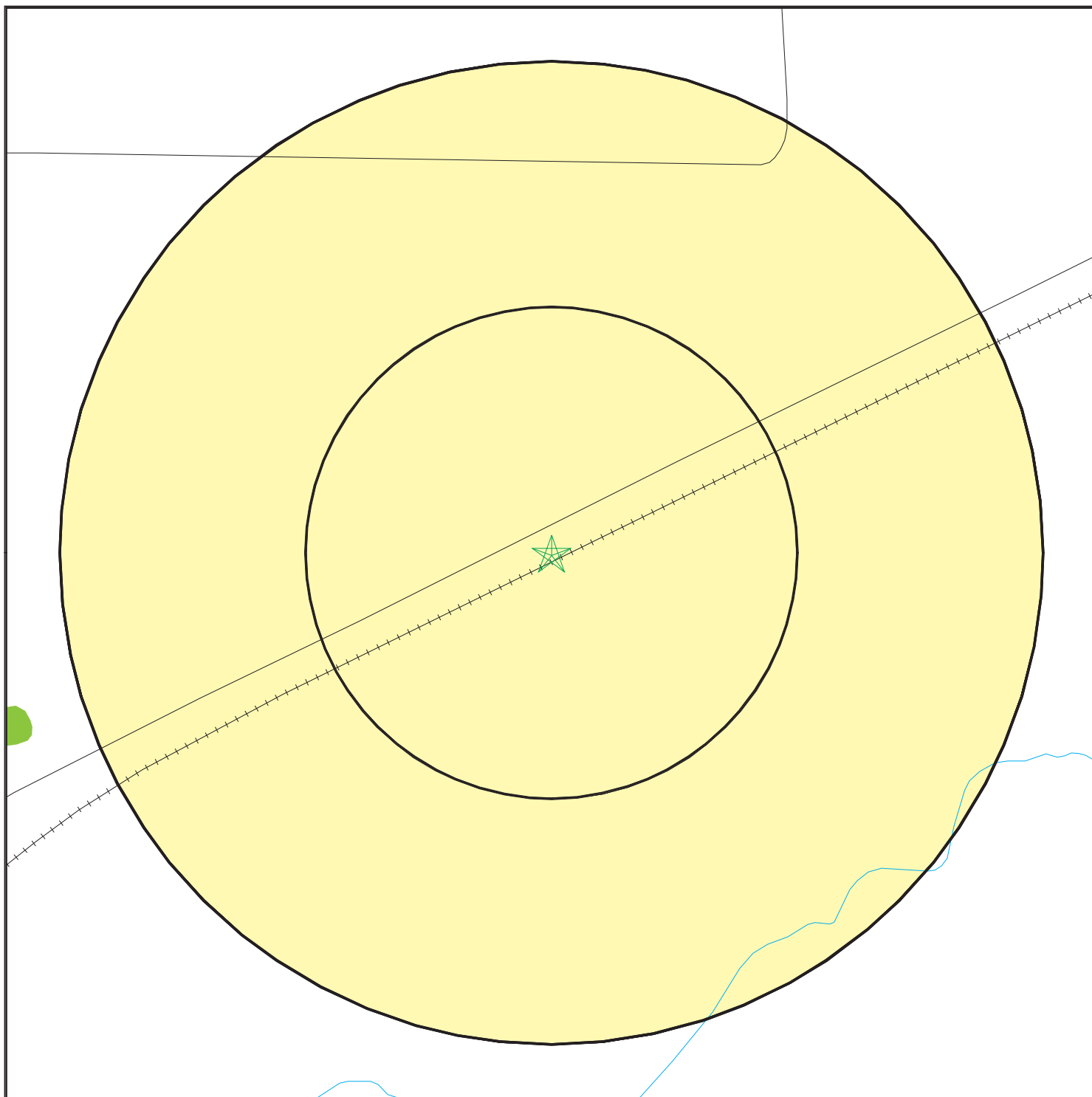
- 🏠 Indian Reservations BIA
- 🛢 Oil & Gas pipelines
- 🌿 National Wetland Inventory



SITE NAME: MP 235.57
 ADDRESS: NA
 Shipman IL 62685
 LAT/LONG: 39.1496 / 90.0142

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3024043.1s
 DATE: March 25, 2011 2:38 pm

DETAIL MAP - 3024043.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- ☒ National Priority List Sites
- ☒ Dept. Defense Sites

0 1/16 1/8 1/4 Miles

- ☐ Indian Reservations BIA
- ⚡ Oil & Gas pipelines
- National Wetland Inventory



SITE NAME: MP 235.57
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 Shipman IL 62685
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 CONTACT: Adam Heft
 INQUIRY #: 3024043.1s
 DATE: March 25, 2011 2:38 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<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	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS		0.500	0	0	0	NR	NR	0
FEDERAL FACILITY		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP		0.500	0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS		1.000	0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF		0.500	0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG		0.250	0	0	NR	NR	NR	0
RCRA-SQG		0.250	0	0	NR	NR	NR	0
RCRA-CESQG		0.250	0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		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 NPL</i>								
CAT		1.000	0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS		1.000	0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF		0.500	0	0	0	NR	NR	0
LF SPECIAL WASTE		0.500	0	0	0	NR	NR	0
IL NIPC		0.500	0	0	0	NR	NR	0
CCDD		0.500	0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST		0.500	0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST TRUST		0.500	0	0	0	NR	NR	0
INDIAN LUST		0.500	0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST		0.250	0	0	NR	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
FEMA UST		0.250	0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS		0.500	0	0	0	NR	NR	0
INST CONTROL		0.500	0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP		0.500	0	0	0	NR	NR	0
SRP		0.500	0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS		0.500	0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
ODI		0.500	0	0	0	NR	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL		TP	NR	NR	NR	NR	NR	0
CDL		TP	NR	NR	NR	NR	NR	0
US HIST CDL		TP	NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2		TP	NR	NR	NR	NR	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS		TP	NR	NR	NR	NR	NR	0
SPILLS		TP	NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.250	0	0	NR	NR	NR	0
DOT OPS		TP	NR	NR	NR	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
IMPDMNT		0.500	0	0	0	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
TIER 2	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
PIMW		0.250	0	0	NR	NR	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants		1.000	0	0	0	0	NR	0
-------------------------	--	-------	---	---	---	---	----	---

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NO SITES FOUND

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SHIPMAN	U001138138	SHIPMAN MARATHON	HWY 16 W	62685	UST

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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/14/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 11/30/2010	Source: EPA
Date Data Arrived at EDR: 12/30/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA's Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/11/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/28/2010	Source: EPA
Date Data Arrived at EDR: 12/01/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 124

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/07/2011	Telephone: 202-267-2180
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/07/2011
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997	Source: Illinois EPA
Date Data Arrived at EDR: 07/07/1997	Telephone: N/A
Date Made Active in Reports: 08/14/1997	Last EDR Contact: 02/26/2001
Number of Days to Update: 38	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/29/2010	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 12/09/2010	Telephone: 217-524-4826
Date Made Active in Reports: 12/17/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal landfill and/or solid waste disposal site lists

LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001	Source: Department of Natural Resources
Date Data Arrived at EDR: 10/06/2006	Telephone: 217-333-8940
Date Made Active in Reports: 11/06/2006	Last EDR Contact: 09/18/2009
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/28/2009
	Data Release Frequency: No Update Planned

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2008	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2010	Telephone: 217-785-8604
Date Made Active in Reports: 04/07/2010	Last EDR Contact: 02/04/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Annually

LF SPECIAL WASTE: Special Waste Site List

These landfills, as of January 1, 1990, accept non-hazardous special waste pursuant to the Illinois EPA Non-Hazardous Special Waste Definition. List A includes landfills that may receive any non-hazardous waste, Non-Regional Pollution Control Facilities are so noted. List B includes landfills designed to receive specific non-hazardous wastes. List B landfills are designated as a Regional Pollution Control Facility by RPCF, or Non-Regional Pollution Control Facility by Non-RPCF.

Date of Government Version: 01/01/1990	Source: Illinois EPA
Date Data Arrived at EDR: 06/17/2009	Telephone: 217-782-9288
Date Made Active in Reports: 07/15/2009	Last EDR Contact: 06/10/2009
Number of Days to Update: 28	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988	Source: Northeastern Illinois Planning Commission
Date Data Arrived at EDR: 08/01/1994	Telephone: 312-454-0400
Date Made Active in Reports: 08/12/1994	Last EDR Contact: 05/23/2006
Number of Days to Update: 11	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CCDD: Clean Construction or Demolition Debris

Construction and demolition (C and D) debris is nonhazardous, uncontaminated material resulting from construction, remodeling, repair, or demolition of utilities, structures, and roads.

Date of Government Version: 01/10/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/03/2011	Telephone: 217-524-3300
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 01/21/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Priority List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

Date of Government Version: 01/14/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/01/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	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: 01/31/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3372
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-8677
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/01/2010	Source: EPA Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-6597
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	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: 11/04/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/04/2010	Telephone: 913-551-7003
Date Made Active in Reports: 07/07/2010	Last EDR Contact: 05/04/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6271
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 02/03/2011	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 02/04/2011	Telephone: 217-785-0969
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/04/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-9424
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 01/31/2011	Source: EPA Region 9
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3368
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6137
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/11/2010	Source: EPA Region 5
Date Data Arrived at EDR: 02/11/2010	Telephone: 312-886-6136
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 60	Next Scheduled EDR Contact: 05/16/2011
	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: 11/01/2010	Source: EPA Region 7
Date Data Arrived at EDR: 12/02/2010	Telephone: 913-551-7003
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-7591
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	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: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

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: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/02/2011
	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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 01/05/2011	Telephone: 617-918-1102
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/05/2010
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2011
	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-785-9407
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/17/2010
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 02/01/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 12/29/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/30/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/08/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/03/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/08/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/20/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

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: 11/09/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2010	Telephone: 202-564-6023
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/22/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/05/2011	Telephone: 202-366-4555
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/05/2011
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 01/18/2011	Source: Illinois EPA
Date Data Arrived at EDR: 01/21/2011	Telephone: 217-558-1677
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/17/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: 312-886-6186
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 01/06/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/13/2010
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/11/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/15/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 10/01/2010
Date Data Arrived at EDR: 10/29/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/16/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 5

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/16/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/21/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 99

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/04/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2010
Date Data Arrived at EDR: 09/09/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/09/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/17/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 94

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/29/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/07/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 12/23/2010
Next Scheduled EDR Contact: 04/11/2011
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: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/18/2010
Date Data Arrived at EDR: 04/06/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 51

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/11/2011
Date Data Arrived at EDR: 01/13/2011
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/13/2011
Next Scheduled EDR Contact: 04/25/2011
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: 04/14/2010
Date Data Arrived at EDR: 04/16/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 41

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/25/2010
Date Made Active in Reports: 05/12/2010
Number of Days to Update: 76

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Biennially

UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 09/10/2010
Date Data Arrived at EDR: 09/16/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 39

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 01/12/2011
Date Data Arrived at EDR: 01/14/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 48

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/29/2010
Date Data Arrived at EDR: 12/02/2010
Date Made Active in Reports: 12/17/2010
Number of Days to Update: 15

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980
Date Data Arrived at EDR: 03/08/2002
Date Made Active in Reports: 06/03/2002
Number of Days to Update: 87

Source: Illinois Waste Management & Research Center
Telephone: 217-333-8940
Last EDR Contact: 02/20/2002
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 10/13/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 12

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
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: 12/31/2009
Date Data Arrived at EDR: 07/20/2010
Date Made Active in Reports: 07/30/2010
Number of Days to Update: 10

Source: Illinois Emergency Management Agency
Telephone: 217-785-9860
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 05/09/2011
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: 12/29/2010	Source: Illinois EPA
Date Data Arrived at EDR: 01/05/2011	Telephone: 217-524-3289
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 12/29/2010
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/18/2011
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/18/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 02/04/2011
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 339	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/25/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/09/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 02/18/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/19/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 38

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009

Date Data Arrived at EDR: 07/06/2010

Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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MP 236.82, 237.24, & 237.57

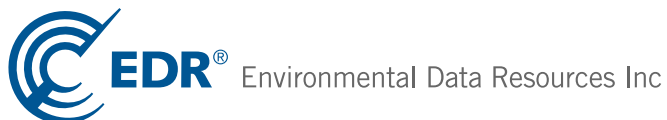
NA

Shipman, IL 62685

Inquiry Number: 3024049.1s

March 25, 2011

The EDR Radius Map™ Report



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Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	8
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NA
SHIPMAN, IL 62685

COORDINATES

Latitude (North):	39.132100 - 39° 7' 55.6"
Longitude (West):	90.032900 - 90° 1' 58.4"
Universal Tranverse Mercator:	Zone 15
UTM X (Meters):	756478.1
UTM Y (Meters):	4335421.0
Elevation:	625 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	39090-B1 SUMMERVILLE, IL
Most Recent Revision:	1982
South Map:	39090-A1 SHIPMAN, IL
Most Recent Revision:	1983

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL	National Priority List Deletions
--------------------	----------------------------------

EXECUTIVE SUMMARY

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CAT..... Category List

State- and tribal - equivalent CERCLIS

SHWS..... State Oversight List

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to
State Surcharge
LF SPECIAL WASTE..... Special Waste Site List
IL NIPC..... Solid Waste Landfill Inventory
CCDD..... Clean Construction or Demolition Debris

State and tribal leaking storage tank lists

LUST..... Leaking Underground Storage Tank Sites
LUST TRUST..... Underground Storage Tank Fund Payment Priority List
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

UST..... Underground Storage Tank Facility List

EXECUTIVE SUMMARY

INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Sites with Engineering Controls
INST CONTROL..... Institutional Controls

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
SRP..... Site Remediation Program Database

State and tribal Brownfields sites

BROWNFIELDS..... Municipal Brownfields Redevelopment Grant Program Project Descriptions

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
CDL..... Meth Drug Lab Site Listing
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... State spills

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites

EXECUTIVE SUMMARY

MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells
NPDES.....	A Listing of Active Permits
DRYCLEANERS.....	Illinois Licensed Drycleaners
IMPDMNT.....	Surface Impoundment Inventory
AIRS.....	AIRS
TIER 2.....	Tier 2 Information Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
COAL ASH DOE.....	Sleam-Electric Plan Operation Data
PIMW.....	Potentially Infectious Medical Waste

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

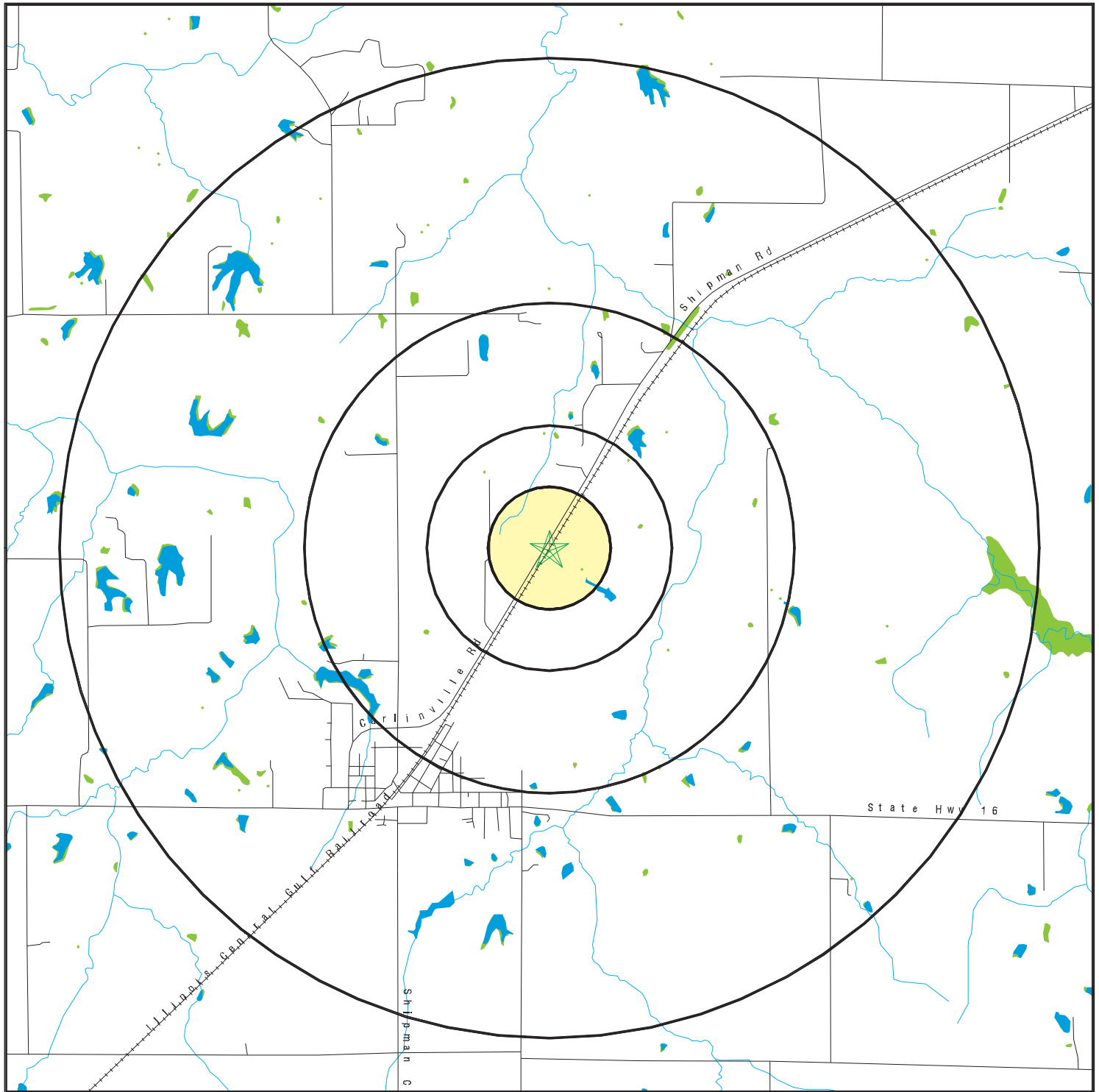
Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 8 records.

<u>Site Name</u>	<u>Database(s)</u>
SHIPMAN, VILLAGE OF	NPDES
THE GENERAL STORE	UST
SHIPMAN MARATHON	UST
SHIPMAN ELEVATOR CO	UST
M & M SERVICE CO	FINDS, AIRS
SHIPMAN ELEVATOR	SSTS
SHIPMAN ELEVATOR	SSTS
SHIPMAN ELEVATOR CO	AIRS

OVERVIEW MAP - 3024049.1s



★ Target Property

▲ Sites at elevations higher than or equal to the target property

◆ Sites at elevations lower than the target property

▲ Manufactured Gas Plants

■ National Priority List Sites

■ Dept. Defense Sites

■ Indian Reservations BIA

■ Oil & Gas pipelines

■ National Wetland Inventory

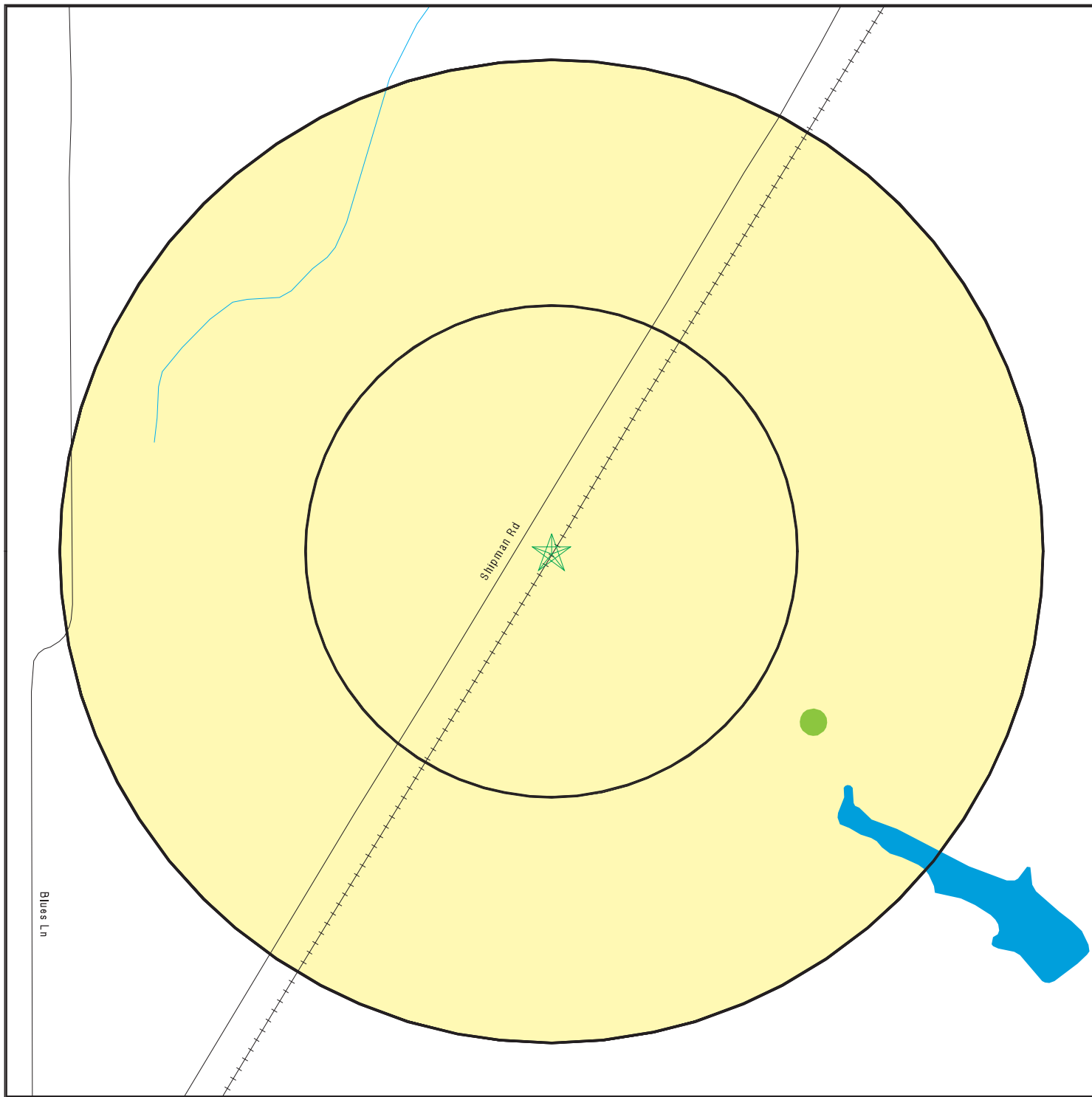
0 1/2 1 2 Miles



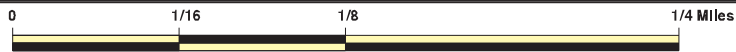
SITE NAME: MP 236.82, 237.24, & 237.57
ADDRESS: NA
Shipman IL 62685
LAT/LONG: 39.1321 / 90.0329

CLIENT: Parsons Brinkerhoff
CONTACT: Adam Heft
INQUIRY #: 3024049.1s
DATE: March 25, 2011 2:39 pm

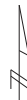
DETAIL MAP - 3024049.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- ☒ National Priority List Sites
- ☒ Dept. Defense Sites



- ☐ Indian Reservations BIA
- ⚡ Oil & Gas pipelines
- National Wetland Inventory



SITE NAME: MP 236.82, 237.24, & 237.57
 ADDRESS: NA
 Shipman IL 62685
 LAT/LONG: 39.1321 / 90.0329

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3024049.1s
 DATE: March 25, 2011 2:40 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL		1.500	0	0	0	0	0	0
Proposed NPL		1.500	0	0	0	0	0	0
NPL LIENS		0.500	0	0	0	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL		1.500	0	0	0	0	0	0
<i>Federal CERCLIS list</i>								
CERCLIS		1.000	0	0	0	0	NR	0
FEDERAL FACILITY		1.500	0	0	0	0	0	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP		1.000	0	0	0	0	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS		1.500	0	0	0	0	0	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF		1.000	0	0	0	0	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG		0.750	0	0	0	0	NR	0
RCRA-SQG		0.750	0	0	0	0	NR	0
RCRA-CESQG		0.750	0	0	0	0	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS		1.000	0	0	0	0	NR	0
US INST CONTROL		1.000	0	0	0	0	NR	0
<i>Federal ERNS list</i>								
ERNS		0.500	0	0	0	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
CAT		1.500	0	0	0	0	0	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS		1.500	0	0	0	0	0	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF		1.000	0	0	0	0	NR	0
LF SPECIAL WASTE		1.000	0	0	0	0	NR	0
IL NIPC		1.000	0	0	0	0	NR	0
CCDD		1.000	0	0	0	0	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST		1.000	0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST TRUST		1.000	0	0	0	0	NR	0
INDIAN LUST		1.000	0	0	0	0	NR	0
State and tribal registered storage tank lists								
UST		0.750	0	0	0	0	NR	0
INDIAN UST		0.750	0	0	0	0	NR	0
FEMA UST		0.750	0	0	0	0	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS		1.000	0	0	0	0	NR	0
INST CONTROL		1.000	0	0	0	0	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP		1.000	0	0	0	0	NR	0
SRP		1.000	0	0	0	0	NR	0
State and tribal Brownfields sites								
BROWNFIELDS		1.000	0	0	0	0	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS		1.000	0	0	0	0	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9		1.000	0	0	0	0	NR	0
ODI		1.000	0	0	0	0	NR	0
INDIAN ODI		1.000	0	0	0	0	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL		0.500	0	0	0	NR	NR	0
CDL		0.500	0	0	0	NR	NR	0
US HIST CDL		0.500	0	0	0	NR	NR	0
Local Land Records								
LIENS 2		0.500	0	0	0	NR	NR	0
LUCIS		1.000	0	0	0	0	NR	0
Records of Emergency Release Reports								
HMIRS		0.500	0	0	0	NR	NR	0
SPILLS		0.500	0	0	0	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.750	0	0	0	0	NR	0
DOT OPS		0.500	0	0	0	NR	NR	0
DOD		1.500	0	0	0	0	0	0
FUDS		1.500	0	0	0	0	0	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CONSENT		1.500	0	0	0	0	0	0
ROD		1.500	0	0	0	0	0	0
UMTRA		1.000	0	0	0	0	NR	0
MINES		0.750	0	0	0	0	NR	0
TRIS		0.500	0	0	0	NR	NR	0
TSCA		0.500	0	0	0	NR	NR	0
FTTS		0.500	0	0	0	NR	NR	0
HIST FTTS		0.500	0	0	0	NR	NR	0
SSTS		0.500	0	0	0	NR	NR	0
ICIS		0.500	0	0	0	NR	NR	0
PADS		0.500	0	0	0	NR	NR	0
MLTS		0.500	0	0	0	NR	NR	0
RADINFO		0.500	0	0	0	NR	NR	0
FINDS		0.500	0	0	0	NR	NR	0
RAATS		0.500	0	0	0	NR	NR	0
UIC		0.500	0	0	0	NR	NR	0
NPDES		0.500	0	0	0	NR	NR	0
DRYCLEANERS		0.750	0	0	0	0	NR	0
IMPDMENT		0.500	0	0	0	NR	NR	0
AIRS		0.500	0	0	0	NR	NR	0
TIER 2		0.500	0	0	0	NR	NR	0
INDIAN RESERV		1.500	0	0	0	0	0	0
SCRD DRYCLEANERS		1.000	0	0	0	0	NR	0
PCB TRANSFORMER		0.500	0	0	0	NR	NR	0
COAL ASH EPA		1.000	0	0	0	0	NR	0
COAL ASH DOE		0.500	0	0	0	NR	NR	0
PIMW		0.750	0	0	0	0	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.500	0	0	0	0	0	0	0
-------------------------	-------	---	---	---	---	---	---	---

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NO SITES FOUND

Count: 8 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PLAINVIEW	U001138134	THE GENERAL STORE	ALTON CARLINVILLE BLACKTOP	62685	UST
SHIPMAN	U001138138	SHIPMAN MARATHON	HWY 16 W	62685	UST
SHIPMAN	1008110448	M & M SERVICE CO	HWY 16		FINDS, AIRS
SHIPMAN	U000860678	SHIPMAN ELEVATOR CO	PRAIRIE ST	62685	UST
SHIPMAN	S107746013	SHIPMAN ELEVATOR CO	213 PRAIRIE ST	62685	AIRS
SHIPMAN	1005436761	SHIPMAN ELEVATOR	PRAIRIE STREET	62685	SSTS
SHIPMAN	1005436762	SHIPMAN ELEVATOR	PRAIRIE ST	62685	SSTS
SHIPMAN	S109528720	SHIPMAN, VILLAGE OF	SHIPMAN RD	62685	NPDES

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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/14/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 11/30/2010	Source: EPA
Date Data Arrived at EDR: 12/30/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA's Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/11/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/28/2010	Source: EPA
Date Data Arrived at EDR: 12/01/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 124

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/07/2011	Telephone: 202-267-2180
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/07/2011
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997	Source: Illinois EPA
Date Data Arrived at EDR: 07/07/1997	Telephone: N/A
Date Made Active in Reports: 08/14/1997	Last EDR Contact: 02/26/2001
Number of Days to Update: 38	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/29/2010	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 12/09/2010	Telephone: 217-524-4826
Date Made Active in Reports: 12/17/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal landfill and/or solid waste disposal site lists

LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001	Source: Department of Natural Resources
Date Data Arrived at EDR: 10/06/2006	Telephone: 217-333-8940
Date Made Active in Reports: 11/06/2006	Last EDR Contact: 09/18/2009
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/28/2009
	Data Release Frequency: No Update Planned

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2008	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2010	Telephone: 217-785-8604
Date Made Active in Reports: 04/07/2010	Last EDR Contact: 02/04/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Annually

LF SPECIAL WASTE: Special Waste Site List

These landfills, as of January 1, 1990, accept non-hazardous special waste pursuant to the Illinois EPA Non-Hazardous Special Waste Definition. List A includes landfills that may receive any non-hazardous waste, Non-Regional Pollution Control Facilities are so noted. List B includes landfills designed to receive specific non-hazardous wastes. List B landfills are designated as a Regional Pollution Control Facility by RPCF, or Non-Regional Pollution Control Facility by Non-RPCF.

Date of Government Version: 01/01/1990	Source: Illinois EPA
Date Data Arrived at EDR: 06/17/2009	Telephone: 217-782-9288
Date Made Active in Reports: 07/15/2009	Last EDR Contact: 06/10/2009
Number of Days to Update: 28	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988	Source: Northeastern Illinois Planning Commission
Date Data Arrived at EDR: 08/01/1994	Telephone: 312-454-0400
Date Made Active in Reports: 08/12/1994	Last EDR Contact: 05/23/2006
Number of Days to Update: 11	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CCDD: Clean Construction or Demolition Debris

Construction and demolition (C and D) debris is nonhazardous, uncontaminated material resulting from construction, remodeling, repair, or demolition of utilities, structures, and roads.

Date of Government Version: 01/10/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/03/2011	Telephone: 217-524-3300
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 01/21/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Priority List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

Date of Government Version: 01/14/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/01/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	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: 01/31/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3372
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-8677
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/01/2010	Source: EPA Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-6597
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	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: 11/04/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/04/2010	Telephone: 913-551-7003
Date Made Active in Reports: 07/07/2010	Last EDR Contact: 05/04/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6271
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 02/03/2011	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 02/04/2011	Telephone: 217-785-0969
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/04/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-9424
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 01/31/2011	Source: EPA Region 9
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3368
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6137
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/11/2010	Source: EPA Region 5
Date Data Arrived at EDR: 02/11/2010	Telephone: 312-886-6136
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 60	Next Scheduled EDR Contact: 05/16/2011
	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: 11/01/2010	Source: EPA Region 7
Date Data Arrived at EDR: 12/02/2010	Telephone: 913-551-7003
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-7591
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	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: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

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: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/02/2011
	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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 01/05/2011	Telephone: 617-918-1102
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/05/2010
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2011
	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-785-9407
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/17/2010
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 02/01/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 12/29/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/30/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/08/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/03/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/08/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/20/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

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: 11/09/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2010	Telephone: 202-564-6023
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/22/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/05/2011	Telephone: 202-366-4555
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/05/2011
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 01/18/2011	Source: Illinois EPA
Date Data Arrived at EDR: 01/21/2011	Telephone: 217-558-1677
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/17/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: 312-886-6186
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 01/06/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/13/2010
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/11/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/15/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 10/01/2010
Date Data Arrived at EDR: 10/29/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/16/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 5

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/16/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/21/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 99

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/04/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2010
Date Data Arrived at EDR: 09/09/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/09/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/17/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 94

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/29/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/07/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 12/23/2010
Next Scheduled EDR Contact: 04/11/2011
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: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/18/2010
Date Data Arrived at EDR: 04/06/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 51

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/11/2011
Date Data Arrived at EDR: 01/13/2011
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/13/2011
Next Scheduled EDR Contact: 04/25/2011
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: 04/14/2010
Date Data Arrived at EDR: 04/16/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 41

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/25/2010
Date Made Active in Reports: 05/12/2010
Number of Days to Update: 76

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Biennially

UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 09/10/2010
Date Data Arrived at EDR: 09/16/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 39

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 01/12/2011
Date Data Arrived at EDR: 01/14/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 48

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/29/2010
Date Data Arrived at EDR: 12/02/2010
Date Made Active in Reports: 12/17/2010
Number of Days to Update: 15

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980
Date Data Arrived at EDR: 03/08/2002
Date Made Active in Reports: 06/03/2002
Number of Days to Update: 87

Source: Illinois Waste Management & Research Center
Telephone: 217-333-8940
Last EDR Contact: 02/20/2002
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 10/13/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 12

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
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: 12/31/2009
Date Data Arrived at EDR: 07/20/2010
Date Made Active in Reports: 07/30/2010
Number of Days to Update: 10

Source: Illinois Emergency Management Agency
Telephone: 217-785-9860
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 05/09/2011
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: 12/29/2010	Source: Illinois EPA
Date Data Arrived at EDR: 01/05/2011	Telephone: 217-524-3289
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 12/29/2010
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/18/2011
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/18/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 02/04/2011
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 339	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/25/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/09/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 02/18/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/19/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 38

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009

Date Data Arrived at EDR: 07/06/2010

Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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MP 240.71

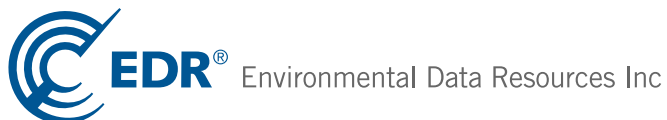
NA

Shipman, IL 62685

Inquiry Number: 3024052.1s

March 25, 2011

The EDR Radius Map™ Report



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Milford, CT 06461
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TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	8
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NA
SHIPMAN, IL 62685

COORDINATES

Latitude (North):	39.092800 - 39° 5' 34.1"
Longitude (West):	90.077500 - 90° 4' 39.0"
Universal Transverse Mercator:	Zone 15
UTM X (Meters):	752762.7
UTM Y (Meters):	4330933.5
Elevation:	650 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	39090-A1 SHIPMAN, IL
Most Recent Revision:	1983

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL	National Priority List Deletions
--------------------	----------------------------------

EXECUTIVE SUMMARY

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CAT..... Category List

State- and tribal - equivalent CERCLIS

SHWS..... State Oversight List

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to
State Surcharge
LF SPECIAL WASTE..... Special Waste Site List
IL NIPC..... Solid Waste Landfill Inventory
CCDD..... Clean Construction or Demolition Debris

State and tribal leaking storage tank lists

LUST..... Leaking Underground Storage Tank Sites
LUST TRUST..... Underground Storage Tank Fund Payment Priority List
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

UST..... Underground Storage Tank Facility List

EXECUTIVE SUMMARY

INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Sites with Engineering Controls
INST CONTROL..... Institutional Controls

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
SRP..... Site Remediation Program Database

State and tribal Brownfields sites

BROWNFIELDS..... Municipal Brownfields Redevelopment Grant Program Project Descriptions

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
CDL..... Meth Drug Lab Site Listing
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... State spills

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites

EXECUTIVE SUMMARY

MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells
NPDES.....	A Listing of Active Permits
DRYCLEANERS.....	Illinois Licensed Drycleaners
IMPDMNT.....	Surface Impoundment Inventory
AIRS.....	AIRS
TIER 2.....	Tier 2 Information Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
COAL ASH DOE.....	Sleam-Electric Plan Operation Data
PIMW.....	Potentially Infectious Medical Waste

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

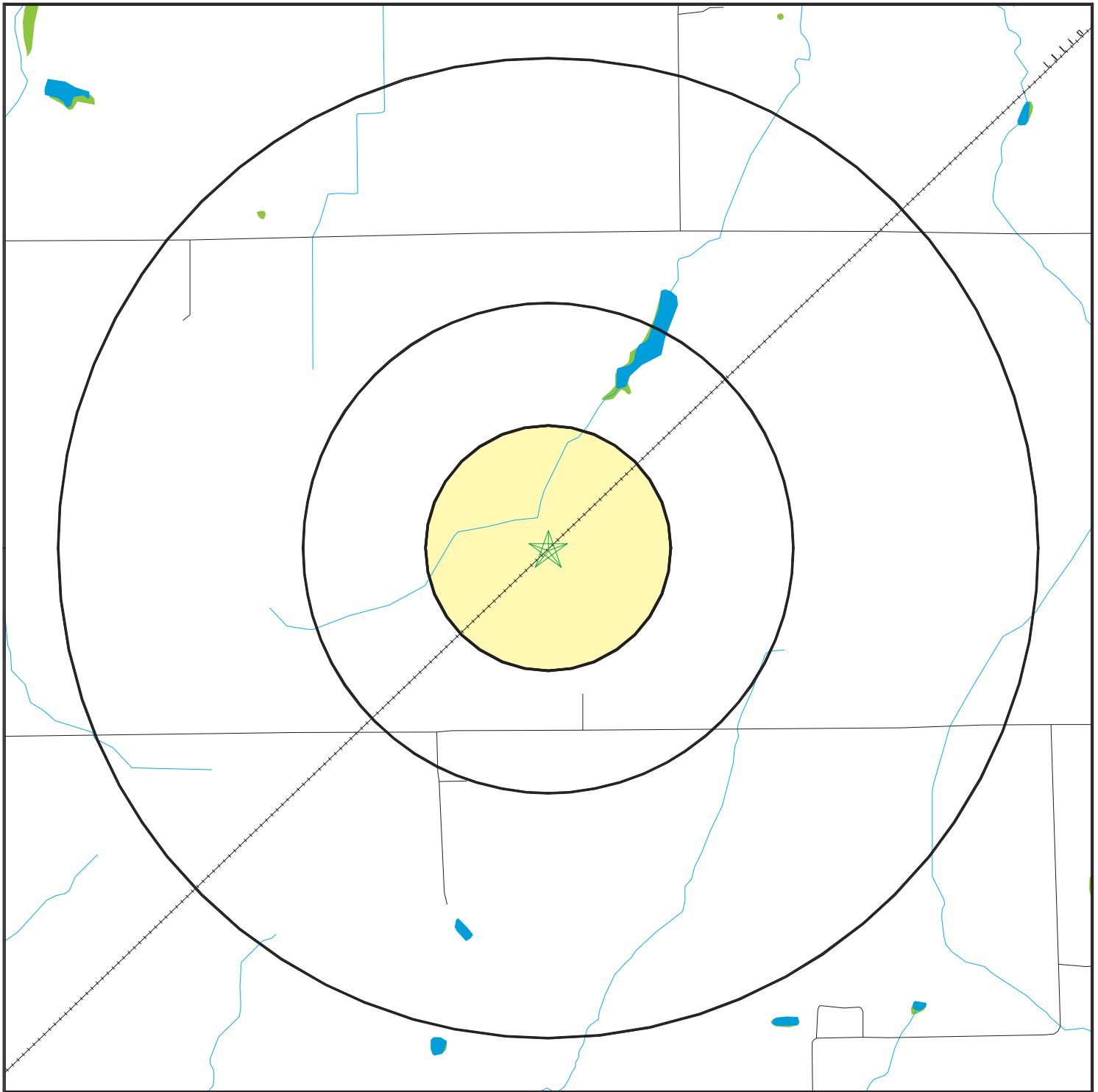
Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 9 records.

<u>Site Name</u>	<u>Database(s)</u>
BRIGHTON LANDFILL	RCRA-TSDF, CORRACTS, RCRA-SQG,
	FINDS, RAATS
BRIGHTON LANDFILL # 1	CERC-NFRAP
SEETS, JAKE	SWF/LF
BRIGHTON LANDFILL 1	SWF/LF
BRIGHTON LANDFILL 2	SWF/LF
VINYARD, BILL	SWF/LF
BRIGHTON SHELL	UST
CIRCLE T STEEL	UST
SHIPMAN MARATHON	UST

OVERVIEW MAP - 3024052.1s



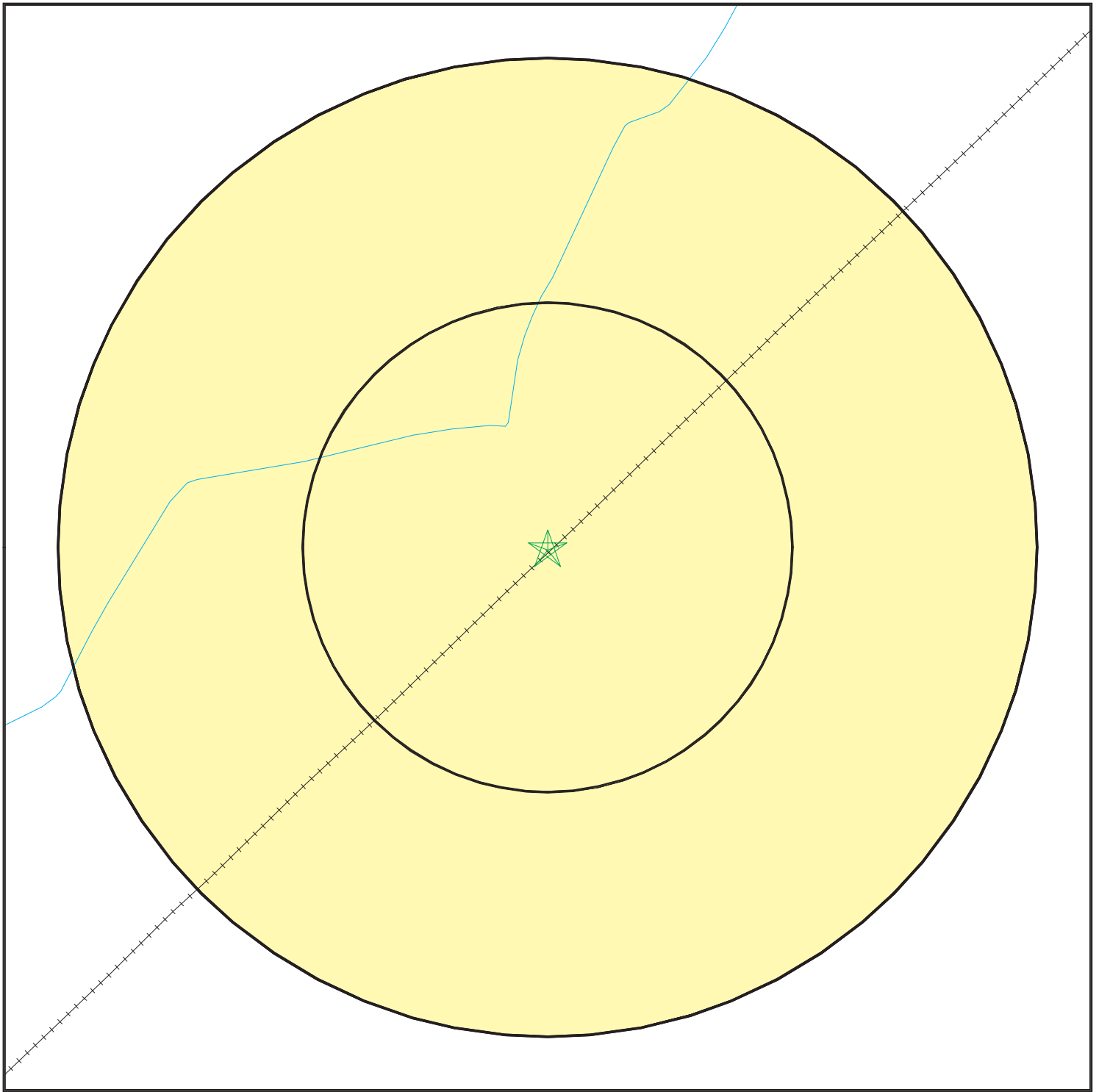
- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites

- Indian Reservations BIA
- Oil & Gas pipelines
- National Wetland Inventory

SITE NAME: MP 240.71
 ADDRESS: NA
 Shipman IL 62685
 LAT/LONG: 39.0928 / 90.0775

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3024052.1s
 DATE: March 25, 2011 2:40 pm

DETAIL MAP - 3024052.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- 🚒 National Priority List Sites
- 🏠 Dept. Defense Sites

0 1/16 1/8 1/4 Miles

Indian Reservations BIA
Oil & Gas pipelines



SITE NAME: MP 240.71
ADDRESS: NA
Shipman IL 62685
LAT/LONG: 39.0928 / 90.0775

CLIENT: Parsons Brinkerhoff
CONTACT: Adam Heft
INQUIRY #: 3024052.1s
DATE: March 25, 2011 2:41 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<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	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS		0.500	0	0	0	NR	NR	0
FEDERAL FACILITY		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP		0.500	0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS		1.000	0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF		0.500	0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG		0.250	0	0	NR	NR	NR	0
RCRA-SQG		0.250	0	0	NR	NR	NR	0
RCRA-CESQG		0.250	0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		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 NPL</i>								
CAT		1.000	0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS		1.000	0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF		0.500	0	0	0	NR	NR	0
LF SPECIAL WASTE		0.500	0	0	0	NR	NR	0
IL NIPC		0.500	0	0	0	NR	NR	0
CCDD		0.500	0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST		0.500	0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST TRUST		0.500	0	0	0	NR	NR	0
INDIAN LUST		0.500	0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST		0.250	0	0	NR	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
FEMA UST		0.250	0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS		0.500	0	0	0	NR	NR	0
INST CONTROL		0.500	0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP		0.500	0	0	0	NR	NR	0
SRP		0.500	0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS		0.500	0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
ODI		0.500	0	0	0	NR	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL		TP	NR	NR	NR	NR	NR	0
CDL		TP	NR	NR	NR	NR	NR	0
US HIST CDL		TP	NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2		TP	NR	NR	NR	NR	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS		TP	NR	NR	NR	NR	NR	0
SPILLS		TP	NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.250	0	0	NR	NR	NR	0
DOT OPS		TP	NR	NR	NR	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
UIC		TP	NR	NR	NR	NR	NR	0
NPDES		TP	NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
IMPDMNT		0.500	0	0	0	NR	NR	0
AIRS		TP	NR	NR	NR	NR	NR	0
TIER 2		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
PIMW		0.250	0	0	NR	NR	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.000	0	0	0	0	NR	0
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NO SITES FOUND

Count: 9 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BRIGHTON	1003870011	BRIGHTON LANDFILL # 1	ROUTE 1	62012	CERC-NFRAP
BRIGHTON	S108113010	SEETS, JAKE	RR 2	62012	SWF/LF
BRIGHTON	U001138073	BRIGHTON SHELL	HWY 67	62012	UST
BRIGHTON	U001138077	CIRCLE T STEEL	111 HWY 67	62012	UST
BRIGHTON	S108110857	BRIGHTON LANDFILL 1	CRAIG LAKE RD	62012	SWF/LF
BRIGHTON	1000235085	BRIGHTON LANDFILL	CRAIG LAKE RD	62012	RCRA-TSDF, CORRACTS, RCRA-SQ
BRIGHTON	S108110858	BRIGHTON LANDFILL 2	CRAIG LAKE RD	62012	FINDS, RAATS
GODFREY	S108113372	VINYARD, BILL	R R #2	62012	SWF/LF
SHIPMAN	U001138138	SHIPMAN MARATHON	HWY 16 W	62685	SWF/LF
				62685	UST

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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/14/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 11/30/2010	Source: EPA
Date Data Arrived at EDR: 12/30/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA's Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/11/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/28/2010	Source: EPA
Date Data Arrived at EDR: 12/01/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 124

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/07/2011	Telephone: 202-267-2180
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/07/2011
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997	Source: Illinois EPA
Date Data Arrived at EDR: 07/07/1997	Telephone: N/A
Date Made Active in Reports: 08/14/1997	Last EDR Contact: 02/26/2001
Number of Days to Update: 38	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/29/2010	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 12/09/2010	Telephone: 217-524-4826
Date Made Active in Reports: 12/17/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal landfill and/or solid waste disposal site lists

LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001	Source: Department of Natural Resources
Date Data Arrived at EDR: 10/06/2006	Telephone: 217-333-8940
Date Made Active in Reports: 11/06/2006	Last EDR Contact: 09/18/2009
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/28/2009
	Data Release Frequency: No Update Planned

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2008	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2010	Telephone: 217-785-8604
Date Made Active in Reports: 04/07/2010	Last EDR Contact: 02/04/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Annually

LF SPECIAL WASTE: Special Waste Site List

These landfills, as of January 1, 1990, accept non-hazardous special waste pursuant to the Illinois EPA Non-Hazardous Special Waste Definition. List A includes landfills that may receive any non-hazardous waste, Non-Regional Pollution Control Facilities are so noted. List B includes landfills designed to receive specific non-hazardous wastes. List B landfills are designated as a Regional Pollution Control Facility by RPCF, or Non-Regional Pollution Control Facility by Non-RPCF.

Date of Government Version: 01/01/1990	Source: Illinois EPA
Date Data Arrived at EDR: 06/17/2009	Telephone: 217-782-9288
Date Made Active in Reports: 07/15/2009	Last EDR Contact: 06/10/2009
Number of Days to Update: 28	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988	Source: Northeastern Illinois Planning Commission
Date Data Arrived at EDR: 08/01/1994	Telephone: 312-454-0400
Date Made Active in Reports: 08/12/1994	Last EDR Contact: 05/23/2006
Number of Days to Update: 11	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CCDD: Clean Construction or Demolition Debris

Construction and demolition (C and D) debris is nonhazardous, uncontaminated material resulting from construction, remodeling, repair, or demolition of utilities, structures, and roads.

Date of Government Version: 01/10/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/03/2011	Telephone: 217-524-3300
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 01/21/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Priority List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

Date of Government Version: 01/14/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/01/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	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: 01/31/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3372
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-8677
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/01/2010	Source: EPA Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-6597
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	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: 11/04/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/04/2010	Telephone: 913-551-7003
Date Made Active in Reports: 07/07/2010	Last EDR Contact: 05/04/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6271
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 02/03/2011	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 02/04/2011	Telephone: 217-785-0969
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/04/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-9424
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 01/31/2011	Source: EPA Region 9
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3368
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6137
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/11/2010	Source: EPA Region 5
Date Data Arrived at EDR: 02/11/2010	Telephone: 312-886-6136
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 60	Next Scheduled EDR Contact: 05/16/2011
	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: 11/01/2010	Source: EPA Region 7
Date Data Arrived at EDR: 12/02/2010	Telephone: 913-551-7003
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-7591
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	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: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

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: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/02/2011
	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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 01/05/2011	Telephone: 617-918-1102
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/05/2010
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2011
	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-785-9407
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/17/2010
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 02/01/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 12/29/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/30/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/08/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/03/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/08/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/20/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

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: 11/09/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2010	Telephone: 202-564-6023
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/22/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/05/2011	Telephone: 202-366-4555
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/05/2011
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 01/18/2011	Source: Illinois EPA
Date Data Arrived at EDR: 01/21/2011	Telephone: 217-558-1677
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/17/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: 312-886-6186
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 01/06/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/13/2010
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/11/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/15/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 10/01/2010
Date Data Arrived at EDR: 10/29/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/16/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 5

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/16/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/21/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 99

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/04/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2010
Date Data Arrived at EDR: 09/09/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/09/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/17/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 94

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/29/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/07/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 12/23/2010
Next Scheduled EDR Contact: 04/11/2011
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: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/18/2010
Date Data Arrived at EDR: 04/06/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 51

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/11/2011
Date Data Arrived at EDR: 01/13/2011
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/13/2011
Next Scheduled EDR Contact: 04/25/2011
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: 04/14/2010
Date Data Arrived at EDR: 04/16/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 41

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/25/2010
Date Made Active in Reports: 05/12/2010
Number of Days to Update: 76

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Biennially

UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 09/10/2010
Date Data Arrived at EDR: 09/16/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 39

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 01/12/2011
Date Data Arrived at EDR: 01/14/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 48

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/29/2010
Date Data Arrived at EDR: 12/02/2010
Date Made Active in Reports: 12/17/2010
Number of Days to Update: 15

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas , and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980
Date Data Arrived at EDR: 03/08/2002
Date Made Active in Reports: 06/03/2002
Number of Days to Update: 87

Source: Illinois Waste Management & Research Center
Telephone: 217-333-8940
Last EDR Contact: 02/20/2002
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 10/13/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 12

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
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: 12/31/2009
Date Data Arrived at EDR: 07/20/2010
Date Made Active in Reports: 07/30/2010
Number of Days to Update: 10

Source: Illinois Emergency Management Agency
Telephone: 217-785-9860
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 05/09/2011
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: 12/29/2010	Source: Illinois EPA
Date Data Arrived at EDR: 01/05/2011	Telephone: 217-524-3289
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 12/29/2010
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/18/2011
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/18/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 02/04/2011
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 339	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/25/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/09/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 02/18/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/19/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 38

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009

Date Data Arrived at EDR: 07/06/2010

Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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MP 246.87

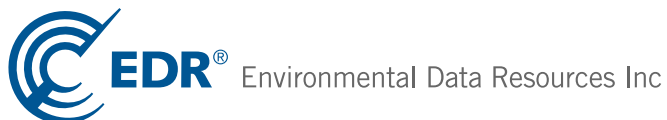
NA

Brighton, IL 62012

Inquiry Number: 3024058.1s

March 25, 2011

The EDR Radius Map™ Report



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Milford, CT 06461
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TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	8
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NA
BRIGHTON, IL 62012

COORDINATES

Latitude (North):	39.028400 - 39° 1' 42.2"
Longitude (West):	90.154300 - 90° 9' 15.5"
Universal Tranverse Mercator:	Zone 15
UTM X (Meters):	746343.1
UTM Y (Meters):	4323574.0
Elevation:	678 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	39090-A2 BRIGHTON, IL
Most Recent Revision:	1983

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL	National Priority List Deletions
--------------------	----------------------------------

EXECUTIVE SUMMARY

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CAT..... Category List

State- and tribal - equivalent CERCLIS

SHWS..... State Oversight List

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to
State Surcharge
LF SPECIAL WASTE..... Special Waste Site List
IL NIPC..... Solid Waste Landfill Inventory
CCDD..... Clean Construction or Demolition Debris

State and tribal leaking storage tank lists

LUST..... Leaking Underground Storage Tank Sites
LUST TRUST..... Underground Storage Tank Fund Payment Priority List
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

UST..... Underground Storage Tank Facility List

EXECUTIVE SUMMARY

INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Sites with Engineering Controls
INST CONTROL..... Institutional Controls

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
SRP..... Site Remediation Program Database

State and tribal Brownfields sites

BROWNFIELDS..... Municipal Brownfields Redevelopment Grant Program Project Descriptions

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
CDL..... Meth Drug Lab Site Listing
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... State spills

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites

EXECUTIVE SUMMARY

MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells
NPDES.....	A Listing of Active Permits
DRYCLEANERS.....	Illinois Licensed Drycleaners
IMPDMENT.....	Surface Impoundment Inventory
AIRS.....	AIRS
TIER 2.....	Tier 2 Information Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
COAL ASH DOE.....	Sleam-Electric Plan Operation Data
PIMW.....	Potentially Infectious Medical Waste

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

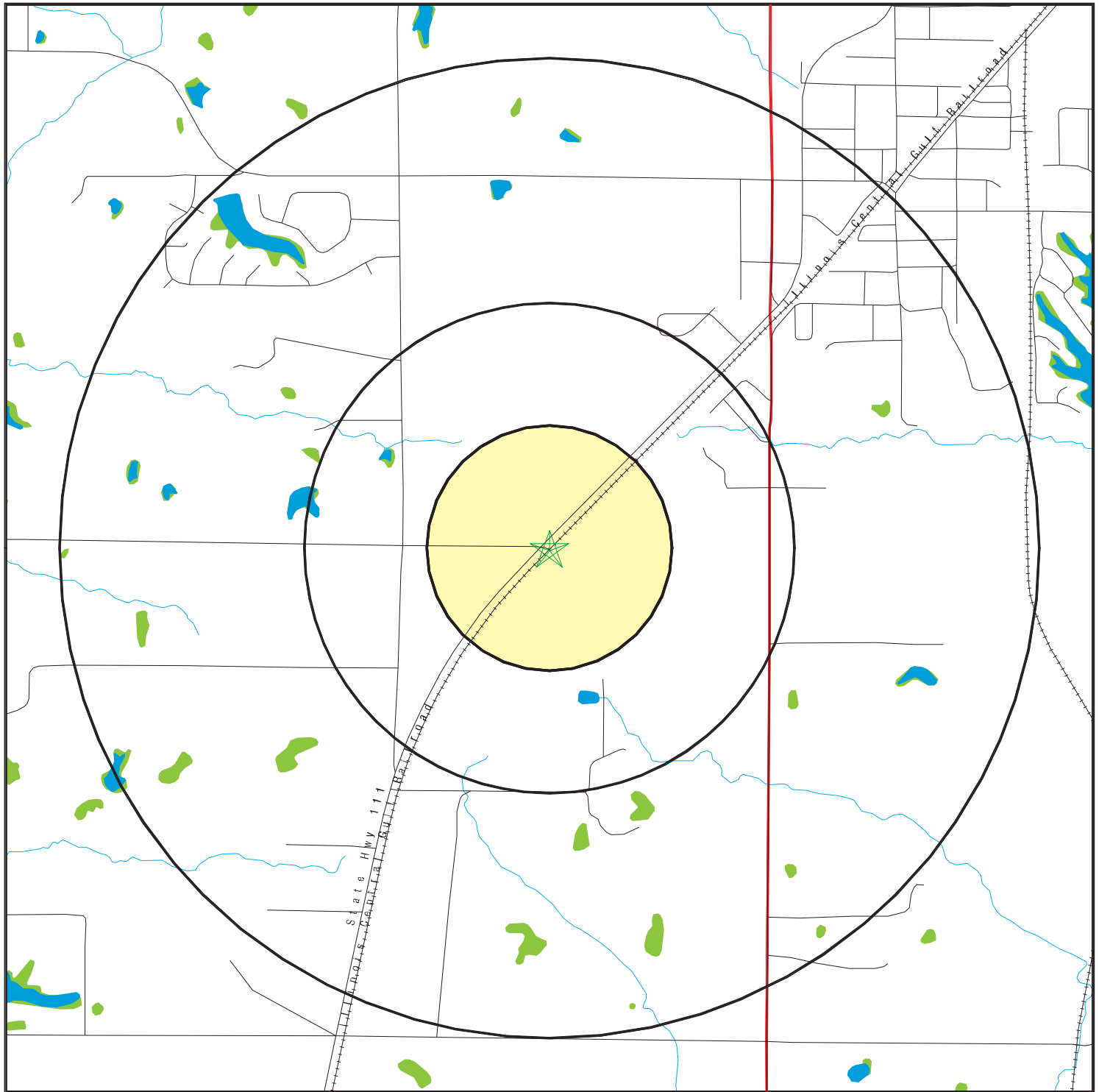
Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 8 records.

<u>Site Name</u>	<u>Database(s)</u>
BRIGHTON LANDFILL	RCRA-TSDF, CORRACTS, RCRA-SQG,
	FINDS, RAATS
BRIGHTON LANDFILL # 1	CERC-NFRAP
SEETS, JAKE	SWF/LF
BRIGHTON LANDFILL 1	SWF/LF
BRIGHTON LANDFILL 2	SWF/LF
VINYARD, BILL	SWF/LF
BRIGHTON SHELL	UST
CIRCLE T STEEL	UST

OVERVIEW MAP - 3024058.1s



★ Target Property

▲ Sites at elevations higher than or equal to the target property

◆ Sites at elevations lower than the target property

⚙ Manufactured Gas Plants

☒ National Priority List Sites

☒ Dept. Defense Sites

☒ Indian Reservations BIA

↗ County Boundary

↗ Oil & Gas pipelines

▨ 100-year flood zone

▨ 500-year flood zone

■ National Wetland Inventory

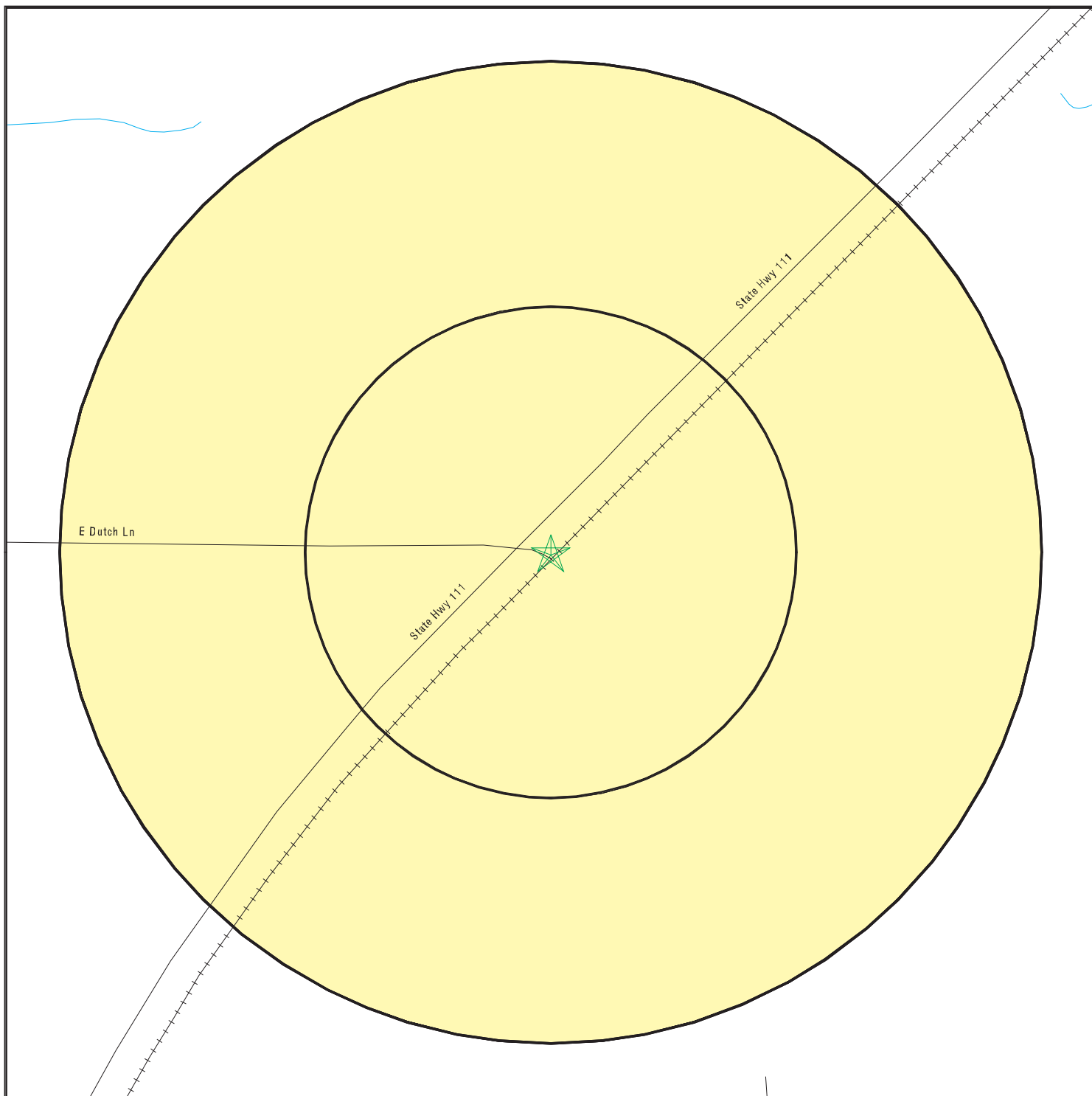
0 1/4 1/2 1 Miles



SITE NAME: MP 246.87
ADDRESS: NA
Brighton IL 62012
LAT/LONG: 39.0284 / 90.1543

CLIENT: Parsons Brinkerhoff
CONTACT: Adam Heft
INQUIRY #: 3024058.1s
DATE: March 25, 2011 2:41 pm

DETAIL MAP - 3024058.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- 🚒 National Priority List Sites
- 🏠 Dept. Defense Sites

- 🏠 Indian Reservations BIA
- 🛢 Oil & Gas pipelines
- 🌊 100-year flood zone
- 🌊 500-year flood zone

0 1/16 1/8 1/4 Miles



SITE NAME: MP 246.87
 ADDRESS: NA
 Brighton IL 62012
 LAT/LONG: 39.0284 / 90.1543

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3024058.1s
 DATE: March 25, 2011 2:41 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<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	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS		0.500	0	0	0	NR	NR	0
FEDERAL FACILITY		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP		0.500	0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS		1.000	0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF		0.500	0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG		0.250	0	0	NR	NR	NR	0
RCRA-SQG		0.250	0	0	NR	NR	NR	0
RCRA-CESQG		0.250	0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		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 NPL</i>								
CAT		1.000	0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS		1.000	0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF		0.500	0	0	0	NR	NR	0
LF SPECIAL WASTE		0.500	0	0	0	NR	NR	0
IL NIPC		0.500	0	0	0	NR	NR	0
CCDD		0.500	0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST		0.500	0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST TRUST		0.500	0	0	0	NR	NR	0
INDIAN LUST		0.500	0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST		0.250	0	0	NR	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
FEMA UST		0.250	0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS		0.500	0	0	0	NR	NR	0
INST CONTROL		0.500	0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP		0.500	0	0	0	NR	NR	0
SRP		0.500	0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS		0.500	0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
ODI		0.500	0	0	0	NR	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL		TP	NR	NR	NR	NR	NR	0
CDL		TP	NR	NR	NR	NR	NR	0
US HIST CDL		TP	NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2		TP	NR	NR	NR	NR	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS		TP	NR	NR	NR	NR	NR	0
SPILLS		TP	NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.250	0	0	NR	NR	NR	0
DOT OPS		TP	NR	NR	NR	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
UIC		TP	NR	NR	NR	NR	NR	0
NPDES		TP	NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
IMPDMNT		0.500	0	0	0	NR	NR	0
AIRS		TP	NR	NR	NR	NR	NR	0
TIER 2		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
PIMW		0.250	0	0	NR	NR	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.000	0	0	0	0	NR	0
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NO SITES FOUND

Count: 8 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BRIGHTON	1003870011	BRIGHTON LANDFILL # 1	ROUTE 1	62012	CERC-NFRAP
BRIGHTON	S108113010	SEETS, JAKE	RR 2	62012	SWF/LF
BRIGHTON	U001138073	BRIGHTON SHELL	HWY 67	62012	UST
BRIGHTON	U001138077	CIRCLE T STEEL	111 HWY 67	62012	UST
BRIGHTON	S108110857	BRIGHTON LANDFILL 1	CRAIG LAKE RD	62012	SWF/LF
BRIGHTON	1000235085	BRIGHTON LANDFILL	CRAIG LAKE RD	62012	RCRA-TSDF, CORRACTS, RCRA-SQ
BRIGHTON	S108110858	BRIGHTON LANDFILL 2	CRAIG LAKE RD	62012	FINDS, RAATS
GODFREY	S108113372	VINYARD, BILL	R R #2	62012	SWF/LF
				62012	SWF/LF

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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/14/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 11/30/2010	Source: EPA
Date Data Arrived at EDR: 12/30/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA's Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/11/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/28/2010	Source: EPA
Date Data Arrived at EDR: 12/01/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 124

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/07/2011	Telephone: 202-267-2180
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/07/2011
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997	Source: Illinois EPA
Date Data Arrived at EDR: 07/07/1997	Telephone: N/A
Date Made Active in Reports: 08/14/1997	Last EDR Contact: 02/26/2001
Number of Days to Update: 38	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/29/2010	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 12/09/2010	Telephone: 217-524-4826
Date Made Active in Reports: 12/17/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal landfill and/or solid waste disposal site lists

LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001	Source: Department of Natural Resources
Date Data Arrived at EDR: 10/06/2006	Telephone: 217-333-8940
Date Made Active in Reports: 11/06/2006	Last EDR Contact: 09/18/2009
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/28/2009
	Data Release Frequency: No Update Planned

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2008	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2010	Telephone: 217-785-8604
Date Made Active in Reports: 04/07/2010	Last EDR Contact: 02/04/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Annually

LF SPECIAL WASTE: Special Waste Site List

These landfills, as of January 1, 1990, accept non-hazardous special waste pursuant to the Illinois EPA Non-Hazardous Special Waste Definition. List A includes landfills that may receive any non-hazardous waste, Non-Regional Pollution Control Facilities are so noted. List B includes landfills designed to receive specific non-hazardous wastes. List B landfills are designated as a Regional Pollution Control Facility by RPCF, or Non-Regional Pollution Control Facility by Non-RPCF.

Date of Government Version: 01/01/1990	Source: Illinois EPA
Date Data Arrived at EDR: 06/17/2009	Telephone: 217-782-9288
Date Made Active in Reports: 07/15/2009	Last EDR Contact: 06/10/2009
Number of Days to Update: 28	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988	Source: Northeastern Illinois Planning Commission
Date Data Arrived at EDR: 08/01/1994	Telephone: 312-454-0400
Date Made Active in Reports: 08/12/1994	Last EDR Contact: 05/23/2006
Number of Days to Update: 11	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CCDD: Clean Construction or Demolition Debris

Construction and demolition (C and D) debris is nonhazardous, uncontaminated material resulting from construction, remodeling, repair, or demolition of utilities, structures, and roads.

Date of Government Version: 01/10/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/03/2011	Telephone: 217-524-3300
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 01/21/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Priority List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

Date of Government Version: 01/14/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/01/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	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: 01/31/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3372
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-8677
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/01/2010	Source: EPA Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-6597
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	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: 11/04/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/04/2010	Telephone: 913-551-7003
Date Made Active in Reports: 07/07/2010	Last EDR Contact: 05/04/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6271
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 02/03/2011	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 02/04/2011	Telephone: 217-785-0969
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/04/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-9424
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 01/31/2011	Source: EPA Region 9
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3368
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6137
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/11/2010	Source: EPA Region 5
Date Data Arrived at EDR: 02/11/2010	Telephone: 312-886-6136
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 60	Next Scheduled EDR Contact: 05/16/2011
	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: 11/01/2010	Source: EPA Region 7
Date Data Arrived at EDR: 12/02/2010	Telephone: 913-551-7003
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-7591
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	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: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

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: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/02/2011
	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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 01/05/2011	Telephone: 617-918-1102
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/05/2010
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2011
	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-785-9407
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/17/2010
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 02/01/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 12/29/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/30/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/08/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/03/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/08/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/20/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

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: 11/09/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2010	Telephone: 202-564-6023
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/22/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/05/2011	Telephone: 202-366-4555
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/05/2011
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 01/18/2011	Source: Illinois EPA
Date Data Arrived at EDR: 01/21/2011	Telephone: 217-558-1677
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/17/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: 312-886-6186
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 01/06/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/13/2010
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/11/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/15/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 10/01/2010
Date Data Arrived at EDR: 10/29/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/16/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 5

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/16/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/21/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 99

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/04/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2010
Date Data Arrived at EDR: 09/09/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/09/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/17/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 94

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/29/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/07/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 12/23/2010
Next Scheduled EDR Contact: 04/11/2011
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: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/18/2010
Date Data Arrived at EDR: 04/06/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 51

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/11/2011
Date Data Arrived at EDR: 01/13/2011
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/13/2011
Next Scheduled EDR Contact: 04/25/2011
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: 04/14/2010
Date Data Arrived at EDR: 04/16/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 41

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/25/2010
Date Made Active in Reports: 05/12/2010
Number of Days to Update: 76

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Biennially

UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 09/10/2010
Date Data Arrived at EDR: 09/16/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 39

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 01/12/2011
Date Data Arrived at EDR: 01/14/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 48

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/29/2010
Date Data Arrived at EDR: 12/02/2010
Date Made Active in Reports: 12/17/2010
Number of Days to Update: 15

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980
Date Data Arrived at EDR: 03/08/2002
Date Made Active in Reports: 06/03/2002
Number of Days to Update: 87

Source: Illinois Waste Management & Research Center
Telephone: 217-333-8940
Last EDR Contact: 02/20/2002
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 10/13/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 12

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
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: 12/31/2009
Date Data Arrived at EDR: 07/20/2010
Date Made Active in Reports: 07/30/2010
Number of Days to Update: 10

Source: Illinois Emergency Management Agency
Telephone: 217-785-9860
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 05/09/2011
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: 12/29/2010	Source: Illinois EPA
Date Data Arrived at EDR: 01/05/2011	Telephone: 217-524-3289
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 12/29/2010
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/18/2011
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/18/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 02/04/2011
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 339	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/25/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/09/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 02/18/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/19/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 38

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009

Date Data Arrived at EDR: 07/06/2010

Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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MP 250.18

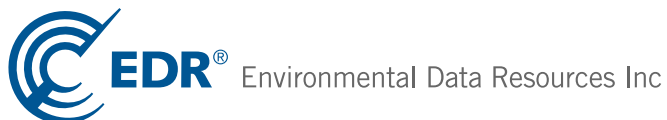
NA

Brighton, IL 62012

Inquiry Number: 3024062.1s

March 25, 2011

The EDR Radius Map™ Report



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Milford, CT 06461
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TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	8
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NA
BRIGHTON, IL 62012

COORDINATES

Latitude (North):	38.984400 - 38° 59' 3.8"
Longitude (West):	90.177000 - 90° 10' 37.2"
Universal Tranverse Mercator:	Zone 15
UTM X (Meters):	744529.3
UTM Y (Meters):	4318629.0
Elevation:	644 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	38090-H2 ALTON, IL
Most Recent Revision:	1994

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL	National Priority List Deletions
--------------------	----------------------------------

EXECUTIVE SUMMARY

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CAT..... Category List

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to
State Surcharge
LF SPECIAL WASTE..... Special Waste Site List
IL NIPC..... Solid Waste Landfill Inventory
CCDD..... Clean Construction or Demolition Debris

State and tribal leaking storage tank lists

LUST..... Leaking Underground Storage Tank Sites
LUST TRUST..... Underground Storage Tank Fund Payment Priority List
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

UST..... Underground Storage Tank Facility List
INDIAN UST..... Underground Storage Tanks on Indian Land

EXECUTIVE SUMMARY

FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Sites with Engineering Controls

INST CONTROL..... Institutional Controls

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

SRP..... Site Remediation Program Database

State and tribal Brownfields sites

BROWNFIELDS..... Municipal Brownfields Redevelopment Grant Program Project Descriptions

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs

CDL..... Meth Drug Lab Site Listing

US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

SPILLS..... State spills

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators

DOT OPS..... Incident and Accident Data

DOD..... Department of Defense Sites

FUDS..... Formerly Used Defense Sites

CONSENT..... Superfund (CERCLA) Consent Decrees

ROD..... Records Of Decision

UMTRA..... Uranium Mill Tailings Sites

MINES..... Mines Master Index File

EXECUTIVE SUMMARY

TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells
NPDES.....	A Listing of Active Permits
DRYCLEANERS.....	Illinois Licensed Drycleaners
IMPDMNT.....	Surface Impoundment Inventory
AIRS.....	AIRS
TIER 2.....	Tier 2 Information Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
COAL ASH DOE.....	Sleam-Electric Plan Operation Data
PIMW.....	Potentially Infectious Medical Waste

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent CERCLIS

SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites

EXECUTIVE SUMMARY

may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Illinois Environmental Protection Agency's Category List.

A review of the SHWS list, as provided by EDR, and dated 11/29/2010 has revealed that there is 1 SHWS site within approximately 1 mile of the target property.

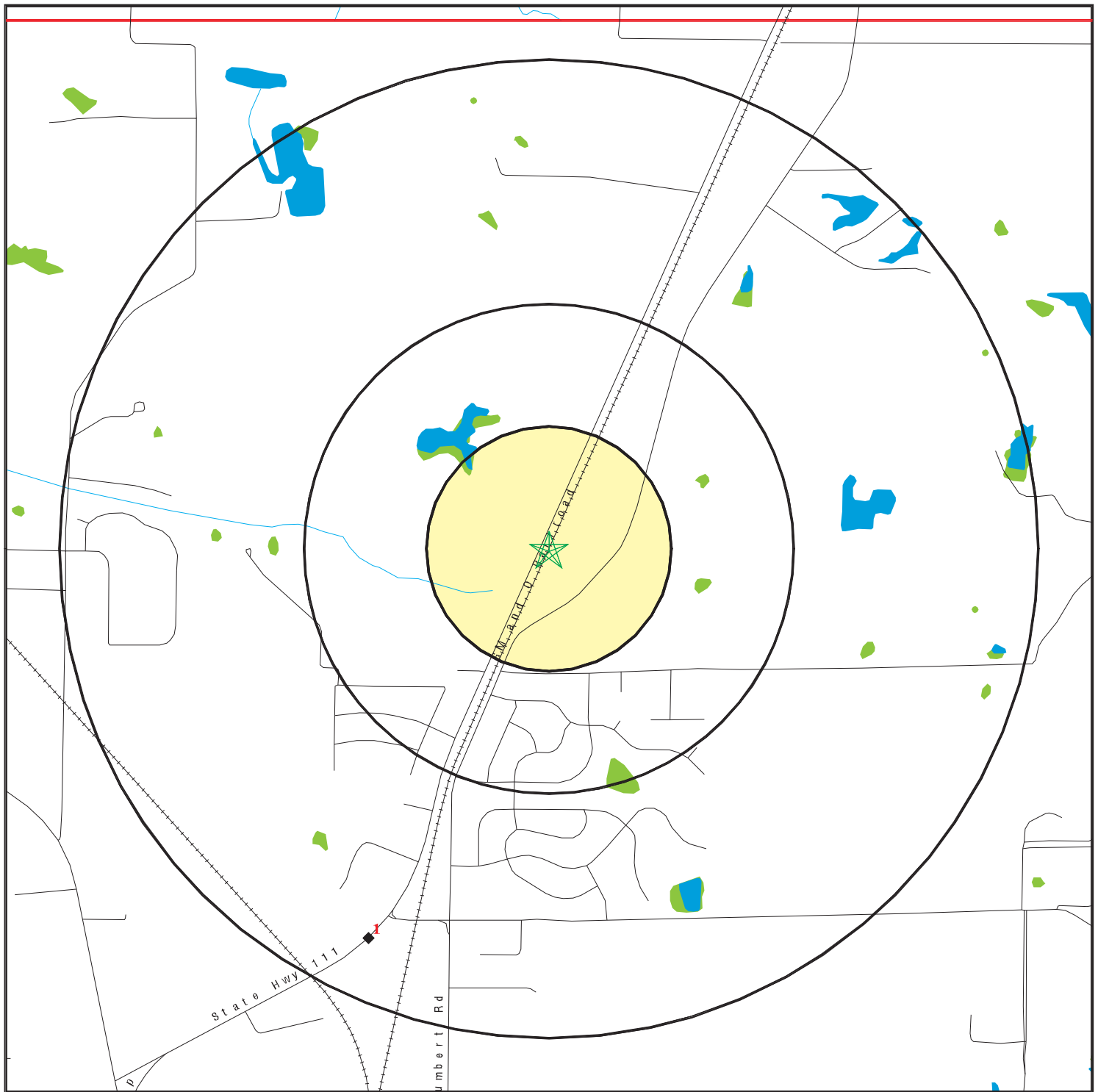
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>THOMECZEK OIL CO</i>	<i>7125 MONTCLAIR AVE</i>	<i>SSW 1/2 - 1 (0.877 mi.)</i>	<i>1</i>	<i>7</i>

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 8 records.

<u>Site Name</u>	<u>Database(s)</u>
BRIGHTON LANDFILL	RCRA-TSDF, CORRACTS, RCRA-SQG,
	FINDS, RAATS
BRIGHTON LANDFILL # 1	CERC-NFRAP
SEETS, JAKE	SWF/LF
BRIGHTON LANDFILL 1	SWF/LF
BRIGHTON LANDFILL 2	SWF/LF
VINYARD, BILL	SWF/LF
BRIGHTON SHELL	UST
CIRCLE T STEEL	UST

OVERVIEW MAP - 3024062.1s



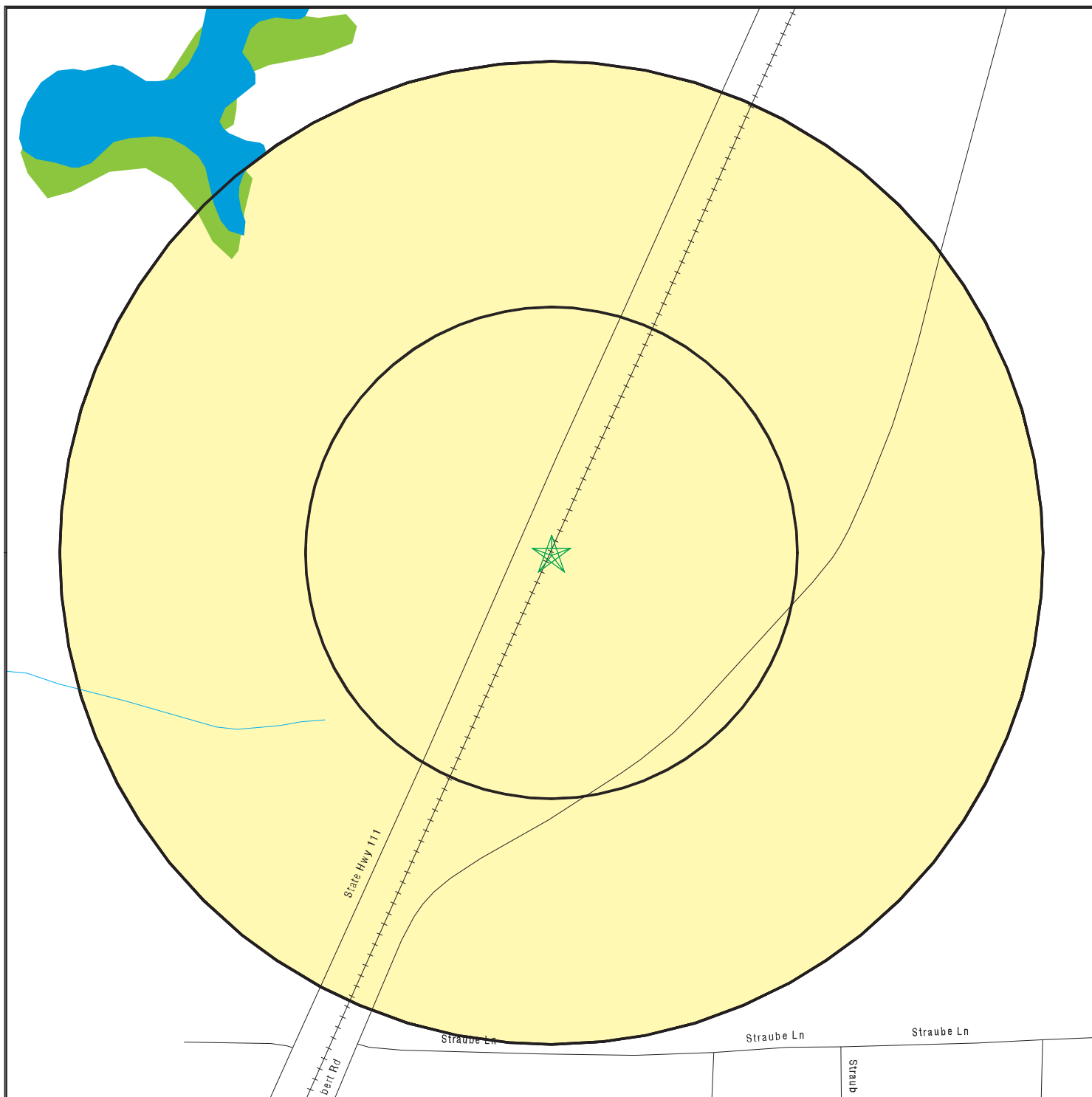
- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites

- Indian Reservations BIA
- County Boundary
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory

SITE NAME: MP 250.18
 ADDRESS: NA
 Brighton IL 62012
 LAT/LONG: 38.9844 / 90.1770

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3024062.1s
 DATE: March 25, 2011 2:39 pm

DETAIL MAP - 3024062.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- ☒ National Priority List Sites
- ☒ Dept. Defense Sites

- Indian Reservations BIA
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory

0 1/16 1/8 1/4 Miles



SITE NAME: MP 250.18
 ADDRESS: NA
 Brighton IL 62012
 LAT/LONG: 38.9844 / 90.1770

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3024062.1s
 DATE: March 25, 2011 2:40 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<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	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS		0.500	0	0	0	NR	NR	0
FEDERAL FACILITY		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP		0.500	0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS		1.000	0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF		0.500	0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG		0.250	0	0	NR	NR	NR	0
RCRA-SQG		0.250	0	0	NR	NR	NR	0
RCRA-CESQG		0.250	0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		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 NPL</i>								
CAT		1.000	0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS		1.000	0	0	0	1	NR	1
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF		0.500	0	0	0	NR	NR	0
LF SPECIAL WASTE		0.500	0	0	0	NR	NR	0
IL NIPC		0.500	0	0	0	NR	NR	0
CCDD		0.500	0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST		0.500	0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST TRUST		0.500	0	0	0	NR	NR	0
INDIAN LUST		0.500	0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST		0.250	0	0	NR	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
FEMA UST		0.250	0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS		0.500	0	0	0	NR	NR	0
INST CONTROL		0.500	0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP		0.500	0	0	0	NR	NR	0
SRP		0.500	0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS		0.500	0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
ODI		0.500	0	0	0	NR	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL		TP	NR	NR	NR	NR	NR	0
CDL		TP	NR	NR	NR	NR	NR	0
US HIST CDL		TP	NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2		TP	NR	NR	NR	NR	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS		TP	NR	NR	NR	NR	NR	0
SPILLS		TP	NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.250	0	0	NR	NR	NR	0
DOT OPS		TP	NR	NR	NR	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
UIC		TP	NR	NR	NR	NR	NR	0
NPDES		TP	NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
IMPDMNT		0.500	0	0	0	NR	NR	0
AIRS		TP	NR	NR	NR	NR	NR	0
TIER 2		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
PIMW		0.250	0	0	NR	NR	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.000	0	0	0	0	NR	0
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1
SSW
1/2-1
0.877 mi.
4629 ft.

THOMECZEK OIL CO
7125 MONTCLAIR AVE
GODFREY, IL 62035

SHWS **S104967898**
LUST **N/A**

Relative:
Lower

SHWS:

Facility ID: 1190335006
Facility Type: ARRA
Lat/Long: Not reported
Directions: Not reported
Region: Collinsville
Current Program: SSU
SSU Status: Active
US EpaId: Not reported
Year Completed: Not reported
Year Entered: 2010
Site Size: Not reported

Actual:
626 ft.

LUST:

Incident Num: 20010342
IL EPA Id: 1190335006
Product: Gasoline
IEMA Date: 02/26/2001
Project Manager: Hale
Project Manager Phone: (217) 782-1803
Email: Sam.Hale@illinois.gov
PRP Name: Thomeczek Oil Co.
PRP Contact: Dan Thomeczek
PRP Address: 1750 Fosterburg Rd.
PRP City,St,Zip: Alton, IL 62002
PRP Phone: 6184654241
Site Classification: High
Section 57.5(g) Letter: 732
Non LUST Determination Letter: Not reported
20 Report Received: 03/27/2001
45 Report Received: 06/05/2001
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: Not reported
NFR Date Recorded: Not reported

Count: 8 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BRIGHTON	1003870011	BRIGHTON LANDFILL # 1	ROUTE 1	62012	CERC-NFRAP
BRIGHTON	S108113010	SEETS, JAKE	RR 2	62012	SWF/LF
BRIGHTON	U001138073	BRIGHTON SHELL	HWY 67	62012	UST
BRIGHTON	U001138077	CIRCLE T STEEL	111 HWY 67	62012	UST
BRIGHTON	S108110857	BRIGHTON LANDFILL 1	CRAIG LAKE RD	62012	SWF/LF
BRIGHTON	1000235085	BRIGHTON LANDFILL	CRAIG LAKE RD	62012	RCRA-TSDF, CORRACTS, RCRA-SQ
BRIGHTON	S108110858	BRIGHTON LANDFILL 2	CRAIG LAKE RD	62012	FINDS, RAATS
GODFREY	S108113372	VINYARD, BILL	R R #2	62012	SWF/LF
				62012	SWF/LF

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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/14/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 11/30/2010	Source: EPA
Date Data Arrived at EDR: 12/30/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA's Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/11/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/28/2010	Source: EPA
Date Data Arrived at EDR: 12/01/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 124

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/07/2011	Telephone: 202-267-2180
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/07/2011
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997	Source: Illinois EPA
Date Data Arrived at EDR: 07/07/1997	Telephone: N/A
Date Made Active in Reports: 08/14/1997	Last EDR Contact: 02/26/2001
Number of Days to Update: 38	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/29/2010	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 12/09/2010	Telephone: 217-524-4826
Date Made Active in Reports: 12/17/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal landfill and/or solid waste disposal site lists

LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001	Source: Department of Natural Resources
Date Data Arrived at EDR: 10/06/2006	Telephone: 217-333-8940
Date Made Active in Reports: 11/06/2006	Last EDR Contact: 09/18/2009
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/28/2009
	Data Release Frequency: No Update Planned

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2008	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2010	Telephone: 217-785-8604
Date Made Active in Reports: 04/07/2010	Last EDR Contact: 02/04/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Annually

LF SPECIAL WASTE: Special Waste Site List

These landfills, as of January 1, 1990, accept non-hazardous special waste pursuant to the Illinois EPA Non-Hazardous Special Waste Definition. List A includes landfills that may receive any non-hazardous waste, Non-Regional Pollution Control Facilities are so noted. List B includes landfills designed to receive specific non-hazardous wastes. List B landfills are designated as a Regional Pollution Control Facility by RPCF, or Non-Regional Pollution Control Facility by Non-RPCF.

Date of Government Version: 01/01/1990	Source: Illinois EPA
Date Data Arrived at EDR: 06/17/2009	Telephone: 217-782-9288
Date Made Active in Reports: 07/15/2009	Last EDR Contact: 06/10/2009
Number of Days to Update: 28	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988	Source: Northeastern Illinois Planning Commission
Date Data Arrived at EDR: 08/01/1994	Telephone: 312-454-0400
Date Made Active in Reports: 08/12/1994	Last EDR Contact: 05/23/2006
Number of Days to Update: 11	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CCDD: Clean Construction or Demolition Debris

Construction and demolition (C and D) debris is nonhazardous, uncontaminated material resulting from construction, remodeling, repair, or demolition of utilities, structures, and roads.

Date of Government Version: 01/10/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/03/2011	Telephone: 217-524-3300
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 01/21/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Priority List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

Date of Government Version: 01/14/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/01/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	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: 01/31/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3372
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-8677
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/01/2010	Source: EPA Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-6597
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	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: 11/04/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/04/2010	Telephone: 913-551-7003
Date Made Active in Reports: 07/07/2010	Last EDR Contact: 05/04/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6271
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 02/03/2011	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 02/04/2011	Telephone: 217-785-0969
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/04/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-9424
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 01/31/2011	Source: EPA Region 9
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3368
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6137
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/11/2010	Source: EPA Region 5
Date Data Arrived at EDR: 02/11/2010	Telephone: 312-886-6136
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 60	Next Scheduled EDR Contact: 05/16/2011
	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: 11/01/2010	Source: EPA Region 7
Date Data Arrived at EDR: 12/02/2010	Telephone: 913-551-7003
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-7591
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	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: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

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: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/02/2011
	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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 01/05/2011	Telephone: 617-918-1102
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/05/2010
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2011
	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-785-9407
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/31/2010

Date Data Arrived at EDR: 09/01/2010

Date Made Active in Reports: 09/17/2010

Number of Days to Update: 16

Source: Illinois Environmental Protection Agency

Telephone: 217-785-3486

Last EDR Contact: 02/14/2011

Next Scheduled EDR Contact: 05/16/2011

Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 01/31/2011

Date Data Arrived at EDR: 02/01/2011

Date Made Active in Reports: 02/17/2011

Number of Days to Update: 16

Source: Illinois Environmental Protection Agency

Telephone: 217-524-1658

Last EDR Contact: 02/01/2011

Next Scheduled EDR Contact: 05/16/2011

Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 12/29/2010

Date Data Arrived at EDR: 12/30/2010

Date Made Active in Reports: 03/21/2011

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 202-566-2777

Last EDR Contact: 12/30/2010

Next Scheduled EDR Contact: 04/11/2011

Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985

Date Data Arrived at EDR: 08/09/2004

Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346

Last EDR Contact: 06/09/2004

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/08/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/03/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/08/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/20/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

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: 11/09/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2010	Telephone: 202-564-6023
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/22/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/05/2011	Telephone: 202-366-4555
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/05/2011
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 01/18/2011	Source: Illinois EPA
Date Data Arrived at EDR: 01/21/2011	Telephone: 217-558-1677
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/17/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: 312-886-6186
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 01/06/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/13/2010
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/11/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/15/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 10/01/2010
Date Data Arrived at EDR: 10/29/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/16/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 5

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/16/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/21/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 99

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/04/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2010
Date Data Arrived at EDR: 09/09/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/09/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/17/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 94

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/29/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/07/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 12/23/2010
Next Scheduled EDR Contact: 04/11/2011
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: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/18/2010
Date Data Arrived at EDR: 04/06/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 51

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/11/2011
Date Data Arrived at EDR: 01/13/2011
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/13/2011
Next Scheduled EDR Contact: 04/25/2011
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: 04/14/2010
Date Data Arrived at EDR: 04/16/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 41

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/25/2010
Date Made Active in Reports: 05/12/2010
Number of Days to Update: 76

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Biennially

UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 09/10/2010
Date Data Arrived at EDR: 09/16/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 39

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 01/12/2011
Date Data Arrived at EDR: 01/14/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 48

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/29/2010
Date Data Arrived at EDR: 12/02/2010
Date Made Active in Reports: 12/17/2010
Number of Days to Update: 15

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980
Date Data Arrived at EDR: 03/08/2002
Date Made Active in Reports: 06/03/2002
Number of Days to Update: 87

Source: Illinois Waste Management & Research Center
Telephone: 217-333-8940
Last EDR Contact: 02/20/2002
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 10/13/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 12

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
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: 12/31/2009
Date Data Arrived at EDR: 07/20/2010
Date Made Active in Reports: 07/30/2010
Number of Days to Update: 10

Source: Illinois Emergency Management Agency
Telephone: 217-785-9860
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 05/09/2011
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: 12/29/2010	Source: Illinois EPA
Date Data Arrived at EDR: 01/05/2011	Telephone: 217-524-3289
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 12/29/2010
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/18/2011
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/18/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 02/04/2011
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 339	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/25/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/09/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 02/18/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/19/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 38

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009

Date Data Arrived at EDR: 07/06/2010

Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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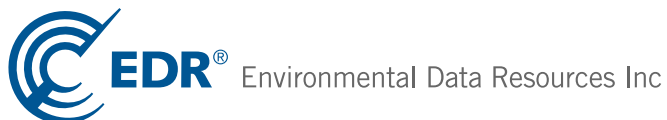
NA

East Alton, IL 62024

Inquiry Number: 3024065.1s

March 25, 2011

The EDR Radius Map™ Report



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TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	58
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NA
EAST ALTON, IL 62024

COORDINATES

Latitude (North):	38.888800 - 38° 53' 19.7"
Longitude (West):	90.118200 - 90° 7' 5.5"
Universal Transverse Mercator:	Zone 15
UTM X (Meters):	749959.2
UTM Y (Meters):	4308177.5
Elevation:	420 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	38090-H1 BETHALTO, IL
Most Recent Revision:	1993
West Map:	38090-H2 ALTON, IL
Most Recent Revision:	1994

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL	National Priority List Deletions
--------------------	----------------------------------

EXECUTIVE SUMMARY

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to
State Surcharge
LF SPECIAL WASTE..... Special Waste Site List
IL NIPC..... Solid Waste Landfill Inventory
CCDD..... Clean Construction or Demolition Debris

State and tribal leaking storage tank lists

LUST TRUST..... Underground Storage Tank Fund Payment Priority List
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

UST..... Underground Storage Tank Facility List
INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Sites with Engineering Controls
INST CONTROL..... Institutional Controls

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Municipal Brownfields Redevelopment Grant Program Project Descriptions

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

EXECUTIVE SUMMARY

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
 ODI..... Open Dump Inventory
 INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
 CDL..... Meth Drug Lab Site Listing
 US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information
 LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
 SPILLS..... State spills

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators
 DOT OPS..... Incident and Accident Data
 DOD..... Department of Defense Sites
 FUDS..... Formerly Used Defense Sites
 CONSENT..... Superfund (CERCLA) Consent Decrees
 ROD..... Records Of Decision
 UMTRA..... Uranium Mill Tailings Sites
 MINES..... Mines Master Index File
 TRIS..... Toxic Chemical Release Inventory System
 TSCA..... Toxic Substances Control Act
 FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
 HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
 SSTs..... Section 7 Tracking Systems
 ICIS..... Integrated Compliance Information System
 PADS..... PCB Activity Database System
 MLTS..... Material Licensing Tracking System
 RADINFO..... Radiation Information Database
 FINDS..... Facility Index System/Facility Registry System
 RAATS..... RCRA Administrative Action Tracking System
 UIC..... Underground Injection Wells
 NPDES..... A Listing of Active Permits
 DRYCLEANERS..... Illinois Licensed Drycleaners
 AIRS..... AIRS
 TIER 2..... Tier 2 Information Listing
 INDIAN RESERV..... Indian Reservations
 SCR DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
 PCB TRANSFORMER..... PCB Transformer Registration Database
 COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
 COAL ASH DOE..... Sleam-Electric Plan Operation Data

EXECUTIVE SUMMARY

PIMW..... Potentially Infectious Medical Waste

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site List

CERC-NFRAP: Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

A review of the CERC-NFRAP list, as provided by EDR, and dated 10/28/2010 has revealed that there are 2 CERC-NFRAP sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>OLIN CORP MAIN PLT</i>	<i>427 SHAMROCK ST</i>	<i>ESE 1/4 - 1/2 (0.416 mi.)</i>	<i>A2</i>	<i>8</i>
<i>OLIN CORPORATION ZONE 17 PLANT</i>	<i>ILLINOIS ROUTE 3</i>	<i>ESE 1/4 - 1/2 (0.452 mi.)</i>	<i>6</i>	<i>47</i>

Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 05/25/2010 has revealed that there are 2

EXECUTIVE SUMMARY

CORRACTS sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OLIN CORP MAIN PLT	427 SHAMROCK ST	ESE 1/4 - 1/2 (0.416 mi.)	A2	8
OLIN CORPORATION ZONE 17 PLANT	ILLINOIS ROUTE 3	ESE 1/4 - 1/2 (0.452 mi.)	6	47

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: 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.

A review of the RCRA-TSDF list, as provided by EDR, and dated 02/17/2010 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OLIN CORP MAIN PLT	427 SHAMROCK ST	ESE 1/4 - 1/2 (0.416 mi.)	A2	8

State- and tribal - equivalent NPL

CAT: Illinois Category List.

A review of the CAT list, as provided by EDR, and dated 06/01/1997 has revealed that there is 1 CAT site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARST SALVAGE	100 HAYNES AVENUE	SSE 1/2 - 1 (0.526 mi.)	7	56
Facility Type: NOTICE RESPONSE ACTION SITE				

State- and tribal - equivalent CERCLIS

SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Illinois Environmental Protection Agency's Category List.

A review of the SHWS list, as provided by EDR, and dated 11/29/2010 has revealed that there is 1 SHWS site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARST SALVAGE	100 HAYNES AVENUE	SSE 1/2 - 1 (0.526 mi.)	7	56

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Illinois Environmental Protection Agency's LUST Incident Report.

A review of the LUST list, as provided by EDR, and dated 01/21/2011 has revealed that there are 3 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OLIN CORPORATION NFA/NFR Letter: 11/30/2001	427 NORTH SHAMROCK ST	ESE 1/4 - 1/2 (0.416 mi.)	A1	7
OLIN CORP. NFA/NFR Letter: 02/07/1997	427 NORTH SHAMROCK ST.	ESE 1/4 - 1/2 (0.416 mi.)	A3	44
OLIN CORP. NFA/NFR Letter: 01/08/2004 NFA/NFR Letter: 01/08/2004	POWDER MILL RD.	ESE 1/4 - 1/2 (0.426 mi.)	A4	45

**Additional key fields are available in the Map Findings section*

State and tribal voluntary cleanup sites

SRP: Illinois Environmental Protection Agency, Site Remediation Program Database

A review of the SRP list, as provided by EDR, and dated 01/22/2011 has revealed that there is 1 SRP site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OLIN CORPORATION	427 NORTH SHAMROCK ST	ESE 1/4 - 1/2 (0.416 mi.)	A1	7

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

IMPDMNT: 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.

A review of the IMPDMNT list, as provided by EDR, and dated 12/31/1980 has revealed that there is 1 IMPDMNT site within approximately 0.5 miles of the target property.

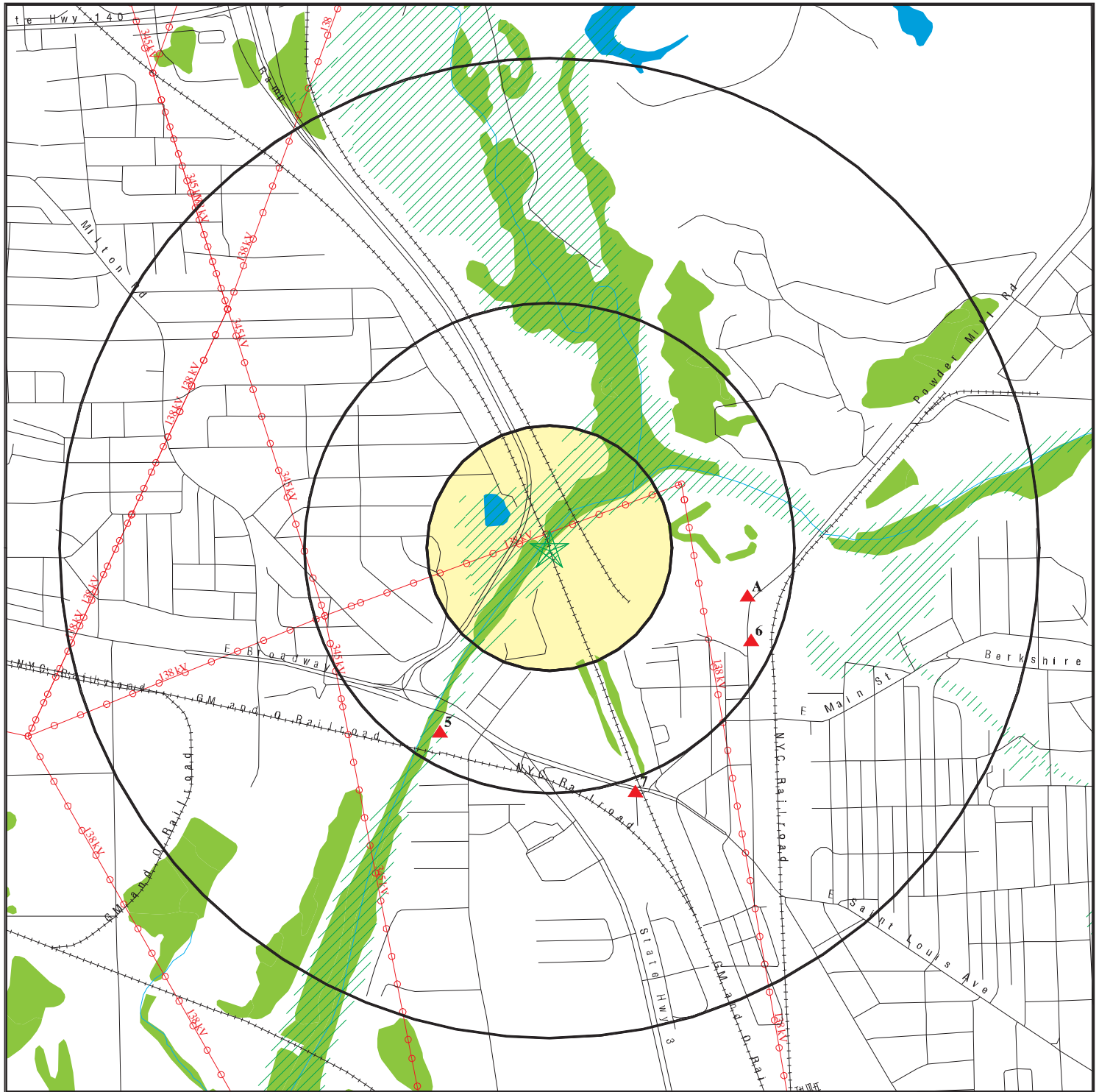
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VILLAGE PRESIDENT & BOARD OF T		SSW 1/4 - 1/2 (0.435 mi.)	5	46

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 6 records.

<u>Site Name</u>	<u>Database(s)</u>
ALTON STATE HOSPITAL 2	FINDS, SWF/LF
AMOCO EAST GATE	LUST, LUST TRUST
FORMER SERVICE STATION	UST
SMITH GEORGE F	UST
ILDOT BRIDGE 060 0118	RCRA-NonGen
AMERENUE ALTO PROPANT PLANT	RCRA-CESQG, FINDS

OVERVIEW MAP - 3024065.1s



★ Target Property

▲ Sites at elevations higher than or equal to the target property

◆ Sites at elevations lower than the target property

▲ Manufactured Gas Plants

■ National Priority List Sites

■ Dept. Defense Sites

■ Indian Reservations BIA

--- Power transmission lines

— Oil & Gas pipelines

▨ 100-year flood zone

▨ 500-year flood zone

■ National Wetland Inventory

0 1/4 1/2 1 Miles

SITE NAME: MP 258.29
ADDRESS: NA
East Alton IL 62024
LAT/LONG: 38.8888 / 90.1182

CLIENT: Parsons Brinkerhoff
CONTACT: Adam Heft
INQUIRY #: 3024065.1s
DATE: March 25, 2011 2:38 pm

[illegible]

- A

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MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<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	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS		0.500	0	0	0	NR	NR	0
FEDERAL FACILITY		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP		0.500	0	0	2	NR	NR	2
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS		1.000	0	0	2	0	NR	2
<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	0	NR	NR	NR	0
RCRA-SQG		0.250	0	0	NR	NR	NR	0
RCRA-CESQG		0.250	0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		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 NPL</i>								
CAT		1.000	0	0	0	1	NR	1
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS		1.000	0	0	0	1	NR	1
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF		0.500	0	0	0	NR	NR	0
LF SPECIAL WASTE		0.500	0	0	0	NR	NR	0
IL NIPC		0.500	0	0	0	NR	NR	0
CCDD		0.500	0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST		0.500	0	0	3	NR	NR	3

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST TRUST		0.500	0	0	0	NR	NR	0
INDIAN LUST		0.500	0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST		0.250	0	0	NR	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
FEMA UST		0.250	0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS		0.500	0	0	0	NR	NR	0
INST CONTROL		0.500	0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP		0.500	0	0	0	NR	NR	0
SRP		0.500	0	0	1	NR	NR	1
State and tribal Brownfields sites								
BROWNFIELDS		0.500	0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
ODI		0.500	0	0	0	NR	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL		TP	NR	NR	NR	NR	NR	0
CDL		TP	NR	NR	NR	NR	NR	0
US HIST CDL		TP	NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2		TP	NR	NR	NR	NR	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS		TP	NR	NR	NR	NR	NR	0
SPILLS		TP	NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.250	0	0	NR	NR	NR	0
DOT OPS		TP	NR	NR	NR	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
UIC		TP	NR	NR	NR	NR	NR	0
NPDES		TP	NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
IMPDMNT		0.500	0	0	1	NR	NR	1
AIRS		TP	NR	NR	NR	NR	NR	0
TIER 2		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
PIMW		0.250	0	0	NR	NR	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.000	0	0	0	0	NR	0
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
ESE
1/4-1/2
0.416 mi.
2197 ft.

OLIN CORPORATION
427 NORTH SHAMROCK STREET
EAST ALTON, IL 62024

NPDES
LUST
SRP

S109528609
N/A

Site 1 of 4 in cluster A

Relative:
Higher

NPDES:
Permit Id No: IL0078719
Date Permit Issued: 9/21/2010
Type Of Permit: Privately Owned Facility
Latitude: + 38 53' 8" 8
Longitude: - 90 6' 38" 6
Facility Receiving Water: WOOD RIVER

Actual:
437 ft.

LUST:
Incident Num: 880117
IL EPA Id: 1190200002
Product: Gasoline
IEMA Date: 02/03/1988
Project Manager: McGill
Project Manager Phone: (217) 524-5137
Email: Scott.McGill@illinois.gov
PRP Name: Olin Corporation
PRP Contact: Mike Roark
PRP Address: 427 North Shamrock Street
PRP City,St,Zip: East Alton, IL 62024
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Non LUST Determination Letter: Not reported
20 Report Received: 03/07/1988
45 Report Received: 03/21/1988
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 11/30/2001
NFR Date Recorded: 01/18/2002

SRP:
IL EPA Id: 1190200002
US EPA Id: ILD006271696
Longitude: -90.09778
Latitude: 38.89611
Contact Name: Philip Sutton
Contact Address: 600 Powder Mill Road
Contact Address2: Not reported
Contact City,St,Zip: East Alton, IL 62024-
Contact Phone: (618) 258-3780
Date Enrolled: 02/22/2010
Point Of Contact: Andrew J. Limmer
Consultant Company: Aquaterra Environmental Solutions, Inc.
Consultant Address: 13 Executive Drive
Consultant Address2: Suite 1
Consultant City,St,Zip: Fairview Heights, IL 62208-
Consultant Phone: (618) 628-2001
Proj Mgr Assigned: Mehra
Sec. 4 Letter Date: Not reported
NFR Recorded: Not reported
Active: True
Total Acres: 0.02

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORPORATION (Continued)

S109528609

No Further Remediation Letter Dt: Not reported
Remediation Applicant Co: Olin Corporation
Remediation Applicant Title: Mr.
Remediation Applicant Name: Not reported
Remediation Applicant Company: Not reported
Remediation Applicant Address: Not reported
Remediation Applicant Address 2: Not reported
Remediation Applicant City,St,Zip: Not reported
Illinois EPA: Not reported
Site Name: Not reported
NFR Letter: Not reported
NFR Letter Date Recorded: Not reported
Site Type: Not reported
Comprehensive/Focused: Not reported
Institutional Controls: Not reported
Barrier: Not reported
Worker Caution: Not reported
Acres: Not reported

A2
ESE
1/4-1/2
0.416 mi.
2197 ft.

OLIN CORP MAIN PLT
427 SHAMROCK ST
EAST ALTON, IL 62024

Site 2 of 4 in cluster A

Relative:
Higher

Actual:
437 ft.

RCRA-TSDF:
Date form received by agency: 03/01/2008
Facility name: OLIN CORP
Facility address: 427 N SHAMROCK ST
EAST ALTON, IL 62024

EPA ID: ILD006271696
Contact: KEITH PONTOW
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: (618) 258-3540
Contact email: Not reported
EPA Region: 05
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

TSD commencement date: Not reported
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

RCRA-TSDF
CERC-NFRAP
CORRACTS
RCRA-LQG
TRIS
FINDS
RAATS
MANIFEST

1000304624
62024LNCRPSH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: OLIN CORP
Owner/operator address: 427 N SHAMROCK ST
EAST ALTON, IL 62024
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1892
Owner/Op end date: Not reported

Owner/operator name: OLIN CORP
Owner/operator address: 427 N SHAMROCK ST
EAST ALTON, IL 62024
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1892
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Commercial status unknown

Universal Waste Summary:

Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: Not reported

Waste type: Lamps
Accumulated waste on-site: No
Generated waste on-site: Not reported

Waste type: Pesticides
Accumulated waste on-site: No
Generated waste on-site: Not reported

Waste type: Thermostats

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Accumulated waste on-site: No
Generated waste on-site: Not reported

Historical Generators:

Date form received by agency: 03/01/2006
Facility name: OLIN CORP
Site name: OLIN BRASS & WINCHESTER INC
Classification: Large Quantity Generator

Date form received by agency: 03/01/2004
Facility name: OLIN CORP
Classification: Large Quantity Generator

Date form received by agency: 03/01/2002
Facility name: OLIN CORP
Classification: Large Quantity Generator

Date form received by agency: 03/01/2000
Facility name: OLIN CORP
Site name: OLIN BRASS & WINCHESTER INC
Classification: Large Quantity Generator

Date form received by agency: 12/04/1998
Facility name: OLIN CORP
Classification: Large Quantity Generator

Date form received by agency: 03/01/1998
Facility name: OLIN CORP
Site name: OLIN BRASS & WINCHESTER INC
Classification: Large Quantity Generator

Date form received by agency: 03/01/1996
Facility name: OLIN CORP
Classification: Large Quantity Generator

Date form received by agency: 03/01/1994
Facility name: OLIN CORP
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992
Facility name: OLIN CORP
Classification: Large Quantity Generator

Date form received by agency: 03/29/1990
Facility name: OLIN CORP
Classification: Large Quantity Generator

Date form received by agency: 11/18/1980
Facility name: OLIN CORP
Classification: Not a generator, verified

Biennial Reports:

Last Biennial Reporting Year: 2009

Annual Waste Handled:

Waste code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs):	33280
Waste code:	D002
Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs):	1309
Waste code:	D003
Waste name:	A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BE WASTE GUNPOWDER.
Amount (Lbs):	313969
Waste code:	D004
Waste name:	ARSENIC
Amount (Lbs):	23247
Waste code:	D005
Waste name:	BARIUM
Amount (Lbs):	1859
Waste code:	D006
Waste name:	CADMIUM
Amount (Lbs):	182
Waste code:	D007
Waste name:	CHROMIUM
Amount (Lbs):	34025
Waste code:	D008
Waste name:	LEAD
Amount (Lbs):	1074231
Waste code:	D009
Waste name:	MERCURY
Amount (Lbs):	7937
Waste code:	D018
Waste name:	BENZENE
Amount (Lbs):	673
Waste code:	D029
Waste name:	1,1-DICHLOROETHYLENE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Amount (Lbs): 4208

Waste code: D030
Waste name: 2,4-DINITROTOLUENE
Amount (Lbs): 312660

Waste code: D035
Waste name: METHYL ETHYL KETONE
Amount (Lbs): 673

Waste code: F002
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 4208

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 26040

Waste code: F006
Waste name: 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.
Amount (Lbs): 249120

Waste code: K046
Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION AND LOADING OF LEAD-BASED INITIATING COMPOUNDS.
Amount (Lbs): 279480

Waste code: LABP
Waste name: LAB PACK
Amount (Lbs): 1776

Waste code: P012
Waste name: ARSENIC OXIDE AS2O3
Amount (Lbs): 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Corrective Action Summary:

Event date:	04/02/1990
Event:	RFA Determination Of Need For An RFI, RFI is Necessary;
Event date:	04/02/1990
Event:	RFI Imposition, Focused data collection required for stabilization evaluation.
Event date:	04/02/1990
Event:	RFA Completed
Event date:	05/07/1990
Event:	CA036
Event date:	05/07/1990
Event:	CA056
Event date:	08/29/1991
Event:	CA037
Event date:	09/27/1991
Event:	CA Prioritization, Facility or area was assigned a medium corrective action priority.
Event date:	01/09/1992
Event:	CA076
Event date:	04/15/1992
Event:	CA066
Event date:	08/13/1992
Event:	RFI Workplan Received
Event date:	09/22/1992
Event:	RFI Workplan Notice Of Deficiency Issued
Event date:	09/28/1994
Event:	RFI Workplan Approved
Event date:	09/28/1994
Event:	RFI Workplan Approved
Event date:	09/29/1995
Event:	RFI Report Received
Event date:	04/17/1996
Event:	RFI Supplemental Information Requested By Agency
Event date:	06/21/1996
Event:	RFI Supplemental Information Received
Event date:	12/22/2000
Event:	Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

re-evaluated when the Agency/State becomes aware of significant changes at the facility.

Event date: 07/20/2001
Event: CA005EP

Event date: 08/25/2004
Event: Igration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility.

Event date: Not reported
Event: CMS Workplan Approved

Event date: Not reported
Event: CMS Report Received

Event date: Not reported
Event: CMS Approved

Event date: Not reported
Event: Date For Public Notice On Proposed Remedy

Event date: Not reported
Event: Date For Remedy Selection (CM Imposed)

Event date: Not reported
Event: RFI Approved

Event date: Not reported
Event: Certification Of Remedy Completion Or Construction Completion

Event date: Not reported
Event: RFI Report Received

Event date: Not reported
Event: Corrective Action Process Terminated

Event date: Not reported
Event: CA496

Event date: Not reported
Event: CMS Workplan Received

Event date: Not reported
Event: CMI Workplan Approved

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Federal or State Statute

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Date violation determined: 11/30/2009
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 12/09/2009
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.212(a)
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 09/14/2000
Date achieved compliance: 06/13/2002
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 11/01/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.274
Area of violation: TSD - Container Use and Management
Date violation determined: 09/14/2000
Date achieved compliance: 06/13/2002
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 11/01/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.121(a)
Area of violation: TSD - General
Date violation determined: 09/14/2000
Date achieved compliance: 06/13/2002
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 11/01/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.274
Area of violation: TSD - Container Use and Management
Date violation determined: 09/14/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Date achieved compliance: 06/13/2002
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 06/26/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.121(a)
Area of violation: TSD - General
Date violation determined: 09/14/2000
Date achieved compliance: 06/13/2002
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 06/26/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.121(a)
Area of violation: TSD - General
Date violation determined: 09/14/2000
Date achieved compliance: 06/13/2002
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 05/22/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.274
Area of violation: TSD - Container Use and Management
Date violation determined: 09/14/2000
Date achieved compliance: 06/13/2002
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/04/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.121(a)
Area of violation: TSD - General
Date violation determined: 09/14/2000
Date achieved compliance: 06/13/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/04/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.274
Area of violation: TSD - Container Use and Management
Date violation determined: 09/14/2000
Date achieved compliance: 06/13/2002
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 05/22/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.212(a)
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 09/14/2000
Date achieved compliance: 06/13/2002
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 05/22/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.212(a)
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 09/14/2000
Date achieved compliance: 06/13/2002
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/04/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.212(a)
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 09/14/2000
Date achieved compliance: 06/13/2002
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 06/26/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 40 CFR 262.20(a)
Area of violation: Generators - Manifest
Date violation determined: 09/25/1997
Date achieved compliance: 01/07/1998
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 12/18/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: 23699
Paid penalty amount: 23699

Regulation violated: FR - 40 CFR 262.20(a)
Area of violation: Generators - Manifest
Date violation determined: 09/25/1997
Date achieved compliance: 01/07/1998
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 10/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 69449
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.154
Area of violation: TSD - General
Date violation determined: 08/20/1997
Date achieved compliance: 10/03/1997
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 09/10/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.174(a)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 05/22/1996
Date achieved compliance: 02/06/1997
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Enforcement action date: 11/22/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.191(c)
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 05/22/1996
Date achieved compliance: 02/06/1997
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 11/22/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.134(a)
Area of violation: Generators - Pre-transport
Date violation determined: 08/17/1995
Date achieved compliance: 01/16/1996
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/15/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.131
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 08/23/1994
Date achieved compliance: 12/12/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/14/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.134(a)
Area of violation: Generators - Pre-transport
Date violation determined: 08/23/1994
Date achieved compliance: 11/17/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/14/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.192(a)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/10/1993
Date achieved compliance: 09/01/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/02/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.116(d)
Area of violation: TSD - General Facility Standards
Date violation determined: 12/11/1992
Date achieved compliance: 03/25/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/05/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.121(a)
Area of violation: TSD - General
Date violation determined: 12/11/1992
Date achieved compliance: 03/25/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/05/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - Section III(B)(2) of Part B
Area of violation: Permits - Application
Date violation determined: 12/11/1992
Date achieved compliance: 03/25/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/05/1993
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.150(c)
Area of violation: LDR - General
Date violation determined: 11/15/1991
Date achieved compliance: 04/15/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/10/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.121(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 11/15/1991
Date achieved compliance: 03/11/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/10/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(6)
Area of violation: LDR - General
Date violation determined: 11/15/1991
Date achieved compliance: 04/01/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/10/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.251
Area of violation: TSD - Financial Requirements
Date violation determined: 09/16/1991
Date achieved compliance: 10/10/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/20/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.150(a)(2)
Area of violation: LDR - General
Date violation determined: 05/03/1991
Date achieved compliance: 07/12/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/24/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.134(a)
Area of violation: Generators - Pre-transport
Date violation determined: 05/03/1991
Date achieved compliance: 07/12/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/24/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 06/14/1990
Date achieved compliance: 10/05/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/21/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.251
Area of violation: TSD - Financial Requirements
Date violation determined: 12/15/1989
Date achieved compliance: 02/13/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/19/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.194(b)(2)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 04/28/1989
Date achieved compliance: 05/30/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/03/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.120(a)
Area of violation: Generators - Manifest
Date violation determined: 03/15/1988
Date achieved compliance: 06/28/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/31/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.120(a)
Area of violation: Generators - Manifest
Date violation determined: 03/15/1988
Date achieved compliance: 06/28/1988
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 05/05/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.193(d)(4)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 06/11/1987
Date achieved compliance: 06/27/1990
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 07/06/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.193(d)(4)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 06/11/1987
Date achieved compliance: 06/27/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/16/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.193(d)(4)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 06/11/1987
Date achieved compliance: 06/27/1990
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 05/25/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: 12000
Paid penalty amount: 12000

Regulation violated: SR - 725.193(d)(4)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 06/11/1987
Date achieved compliance: 06/27/1990
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 03/30/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 17500
Final penalty amount: 12000
Paid penalty amount: 12000

Regulation violated: SR - 722.134(a)
Area of violation: Generators - Pre-transport
Date violation determined: 03/23/1987
Date achieved compliance: 10/08/1987
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/06/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Paid penalty amount: Not reported

Regulation violated: SR - 725.152(d)
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 03/23/1987
Date achieved compliance: 10/08/1987
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/06/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.116(d)
Area of violation: TSD - General Facility Standards
Date violation determined: 03/23/1987
Date achieved compliance: 10/08/1987
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/06/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.173
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 03/23/1987
Date achieved compliance: 10/08/1987
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/06/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.134(a)
Area of violation: Generators - Pre-transport
Date violation determined: 03/23/1987
Date achieved compliance: 10/08/1987
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 07/06/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Evaluation Action Summary:

Evaluation date:	01/28/2010
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/30/2009
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Federal or State Statute
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/07/2009
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/14/2009
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/12/2009
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/10/2007
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	01/09/2007
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/01/2006
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/28/2005
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/09/2005
Evaluation:	FOCUSED COMPLIANCE INSPECTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/14/2005
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/28/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/22/2004
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/04/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/24/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/07/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/24/2003
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/15/2002
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/12/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Evaluation date:	08/09/2002
Evaluation:	OPERATION AND MAINTENANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/19/2002
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/13/2002
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	01/17/2002
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/25/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	06/13/2002
Evaluation lead agency:	State
Evaluation date:	09/25/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/25/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Container Use and Management
Date achieved compliance:	06/13/2002
Evaluation lead agency:	State
Evaluation date:	09/25/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	06/13/2002
Evaluation lead agency:	State
Evaluation date:	11/06/2000
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/14/2000
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Container Use and Management

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Date achieved compliance: 06/13/2002
Evaluation lead agency: State

Evaluation date: 09/14/2000
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/14/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 06/13/2002
Evaluation lead agency: State

Evaluation date: 09/14/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 06/13/2002
Evaluation lead agency: State

Evaluation date: 09/09/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/11/1998
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/16/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/01/1998
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/07/1998
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Generators - Manifest
Date achieved compliance: 01/07/1998
Evaluation lead agency: EPA

Evaluation date: 09/25/1997
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - Manifest
Date achieved compliance: 01/07/1998
Evaluation lead agency: EPA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Evaluation date: 09/25/1997
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - Manifest
Date achieved compliance: 01/07/1998
Evaluation lead agency: EPA

Evaluation date: 08/20/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 10/03/1997
Evaluation lead agency: State

Evaluation date: 04/15/1997
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/31/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/22/1996
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 02/06/1997
Evaluation lead agency: State

Evaluation date: 05/22/1996
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 02/06/1997
Evaluation lead agency: State

Evaluation date: 01/17/1996
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/28/1995
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/17/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 01/16/1996
Evaluation lead agency: State

Evaluation date: 10/27/1994
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Preparedness and Prevention

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Date achieved compliance: 12/12/1994
Evaluation lead agency: State

Evaluation date: 08/23/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 11/17/1994
Evaluation lead agency: State

Evaluation date: 08/23/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 12/12/1994
Evaluation lead agency: State

Evaluation date: 08/17/1994
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/27/1994
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/09/1993
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/21/1993
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/16/1993
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/10/1993
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 09/01/1993
Evaluation lead agency: State

Evaluation date: 12/11/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 03/25/1993
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Evaluation date: 12/11/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Application
Date achieved compliance: 03/25/1993
Evaluation lead agency: State

Evaluation date: 12/11/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 03/25/1993
Evaluation lead agency: State

Evaluation date: 08/07/1992
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/15/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 04/01/1992
Evaluation lead agency: State

Evaluation date: 11/15/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 03/11/1992
Evaluation lead agency: State

Evaluation date: 11/15/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 04/15/1992
Evaluation lead agency: State

Evaluation date: 09/16/1991
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 10/10/1991
Evaluation lead agency: State

Evaluation date: 06/26/1991
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/03/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 07/12/1991
Evaluation lead agency: State

Evaluation date: 05/03/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Date achieved compliance: 07/12/1991
Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 05/03/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 07/12/1991
Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 05/03/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 07/12/1991
Evaluation lead agency: State

Evaluation date: 06/14/1990
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 10/05/1990
Evaluation lead agency: State

Evaluation date: 05/07/1990
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/22/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/15/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 02/13/1990
Evaluation lead agency: State

Evaluation date: 05/18/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/28/1989
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 05/30/1989
Evaluation lead agency: State

Evaluation date: 03/15/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: 06/28/1988
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Evaluation date: 12/18/1987
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/23/1987
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/11/1987
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 06/27/1990
Evaluation lead agency: State

Evaluation date: 03/23/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 10/08/1987
Evaluation lead agency: State

Evaluation date: 03/23/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 10/08/1987
Evaluation lead agency: State

Evaluation date: 03/23/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 10/08/1987
Evaluation lead agency: State

Evaluation date: 03/23/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 10/08/1987
Evaluation lead agency: State

CERC-NFRAP:

Site ID: 0500221
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: OLIN CORP ZONE 4 BURNING GROUNDS
Alias Address: POWDER MILL RD
EAST ALTON, IL 62024

Alias Name: OLIN CORP POWDER OPERATION SITE
Alias Address: ZONE 2
EAST ALTON, IL 62024

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Alias Name: EAST ALTON MAIN PLT
Alias Address: Not reported
IL

Alias Name: OLIN CORP MAIN PLT
Alias Address: Not reported
MADISON, IL

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 04/01/1979
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 01/01/1985
Priority Level: Higher priority for further assessment

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 07/09/1987
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 07/09/1987
Priority Level: Not reported

CORRACTS:

EPA ID: ILD006271696
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 1/9/1992
Action: CA076
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding
Small Arms Ammunition Manufacturing
Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD006271696
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 4/2/1990
Action: CA100DC - RFI Imposition, Focused data collection required for
stabilization evaluation
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding
Small Arms Ammunition Manufacturing
Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring
Original schedule date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Schedule end date: Not reported

EPA ID: ILD006271696
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 4/2/1990
Action: CA050 - RFA Completed
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding
Small Arms Ammunition Manufacturing
Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring

Original schedule date: Not reported

Schedule end date: Not reported

EPA ID: ILD006271696
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 4/2/1990
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding
Small Arms Ammunition Manufacturing
Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring

Original schedule date: Not reported

Schedule end date: Not reported

EPA ID: ILD006271696
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 4/15/1992
Action: CA066
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding
Small Arms Ammunition Manufacturing
Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring

Original schedule date: Not reported

Schedule end date: Not reported

EPA ID: ILD006271696
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 4/17/1996
Action: CA155 - RFI Supplemental Information Requested By Agency
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding
Small Arms Ammunition Manufacturing
Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring

Original schedule date: Not reported

Schedule end date: Not reported

EPA ID: ILD006271696
EPA Region: 5
Area Name: ENTIRE FACILITY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Actual Date: 5/7/1990
Action: CA036
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding
Small Arms Ammunition Manufacturing
Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD006271696
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 5/7/1990
Action: CA056
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding
Small Arms Ammunition Manufacturing
Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD006271696
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 6/21/1996
Action: CA160 - RFI Supplemental Information Received
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding
Small Arms Ammunition Manufacturing
Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD006271696
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 7/20/2001
Action: CA005EP
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding
Small Arms Ammunition Manufacturing
Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD006271696
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 8/13/1992
Action: CA110 - RFI Workplan Received
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding
Small Arms Ammunition Manufacturing

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD006271696
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 8/25/2004
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes,
Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding
Small Arms Ammunition Manufacturing
Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD006271696
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 8/29/1991
Action: CA037
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding
Small Arms Ammunition Manufacturing
Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD006271696
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 9/22/1992
Action: CA140 - RFI Workplan Notice Of Deficiency Issued
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding
Small Arms Ammunition Manufacturing
Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD006271696
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 9/27/1991
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium
corrective action priority
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding
Small Arms Ammunition Manufacturing
Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring
Original schedule date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Schedule end date: Not reported

EPA ID: ILD006271696
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 9/28/1994
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding
Small Arms Ammunition Manufacturing
Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD006271696
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 9/29/1995
Action: CA190 - RFI Report Received
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding
Small Arms Ammunition Manufacturing
Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD006271696
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 12/22/2000
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human
Exposures Under Control has been verified
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding
Small Arms Ammunition Manufacturing
Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD006271696
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: Not reported
Action: CA300 - CMS Workplan Approved
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding
Small Arms Ammunition Manufacturing
Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring
Original schedule date: 09/15/1996
Schedule end date: Not reported

EPA ID: ILD006271696
EPA Region: 5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Area Name: ENTIRE FACILITY
Actual Date: Not reported
Action: CA340 - CMS Report Received
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding
Small Arms Ammunition Manufacturing
Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring
Original schedule date: 12/31/1998
Schedule end date: Not reported

EPA ID: ILD006271696
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: Not reported
Action: CA350 - CMS Approved
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding
Small Arms Ammunition Manufacturing
Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring
Original schedule date: 02/28/1999
Schedule end date: Not reported

EPA ID: ILD006271696
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: Not reported
Action: CA380 - Date For Public Notice On Proposed Remedy
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding
Small Arms Ammunition Manufacturing
Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring
Original schedule date: 05/31/1999
Schedule end date: Not reported

EPA ID: ILD006271696
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: Not reported
Action: CA400 - Date For Remedy Selection (CM Imposed)
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding
Small Arms Ammunition Manufacturing
Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring
Original schedule date: 12/30/2000
Schedule end date: Not reported

EPA ID: ILD006271696
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: Not reported
Action: CA496
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Small Arms Ammunition Manufacturing
Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring
Original schedule date: 11/30/1999
Schedule end date: Not reported

EPA ID: ILD006271696
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: Not reported
Action: CA500 - CMI Workplan Approved
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding
Small Arms Ammunition Manufacturing
Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring
Original schedule date: 12/30/2001
Schedule end date: Not reported

EPA ID: ILD006271696
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: Not reported
Action: CA550 - Certification Of Remedy Completion Or Construction Completion
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding
Small Arms Ammunition Manufacturing
Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring
Original schedule date: 12/30/2002
Schedule end date: Not reported

EPA ID: ILD006271696
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: Not reported
Action: CA260 - CMS Workplan Received
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding
Small Arms Ammunition Manufacturing
Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring
Original schedule date: 04/30/1998
Schedule end date: Not reported

EPA ID: ILD006271696
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: Not reported
Action: CA200 - RFI Approved
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding
Small Arms Ammunition Manufacturing
Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring
Original schedule date: 06/30/1999
Schedule end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

EPA ID: ILD006271696
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: Not reported
Action: CA999 - Corrective Action Process Terminated
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding
Small Arms Ammunition Manufacturing
Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring
Original schedule date: 03/30/2003
Schedule end date: Not reported

EPA ID: ILD006271696
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: Not reported
Action: CA190 - RFI Report Received
NAICS Code(s): 331421 332992 33251 332813
Copper Rolling, Drawing, and Extruding
Small Arms Ammunition Manufacturing
Hardware Manufacturing
Electroplating, Plating, Polishing, Anodizing, and Coloring
Original schedule date: 09/30/1997
Schedule end date: Not reported

FINDS:

Registry ID: 110000438688

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.

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

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

US EPA TRIS (Toxics Release Inventory System) contains information

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

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.

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.

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.

PCS (Permit Compliance System) 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.

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 its 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.

NY MANIFEST:

EPA ID:	ILD006271696
Country:	USA
Mailing Name:	OLIN CORPORATION
Mailing Contact:	KENNETH M TALLEY
Mailing Address:	427 NORTH SHAMROCK STREET
Mailing Address 2:	Not reported
Mailing City:	EAST ALTON
Mailing State:	IL
Mailing Zip:	62024
Mailing Zip4:	Not reported
Mailing Country:	USA
Mailing Phone:	618-258-5551

Document ID: NYB6904206

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP MAIN PLT (Continued)

1000304624

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC
Trans1 State ID: Not reported
Trans2 State ID: NJT758NE
Generator Ship Date: 950426
Trans1 Recv Date: 950426
Trans2 Recv Date: 950503
TSD Site Recv Date: 950515
Part A Recv Date: 950505
Part B Recv Date: 950525
Generator EPA ID: ILD006271696
Trans1 EPA ID: ARD981908551
Trans2 EPA ID: ILD099202681
TSDF ID: NYD049836679
Waste Code: D004 - ARSENIC 5.0 MG/L TCLP
Quantity: 00002
Units: Y - Cubic yards* (.85 tons)
Number of Containers: 002
Container Type: CF - Fiber or plastic boxes, cartons
Handling Method: L Landfill.
Specific Gravity: 100
Year: 95

A3
ESE
1/4-1/2
0.416 mi.
2197 ft.

OLIN CORP.
427 NORTH SHAMROCK ST.
EAST ALTON, IL 62024
Site 3 of 4 in cluster A

LUST 1001958520
N/A

Relative:
Higher

LUST:

Actual:
437 ft.

Incident Num: 900577
IL EPA Id: 1190200002
Product: Gasoline
IEMA Date: 03/01/1990
Project Manager: Kaiser
Project Manager Phone: (217) 524-4650
Email: Karl.Kaiser@illinois.gov
PRP Name: Olin Corp.
PRP Contact: Mike Roark
PRP Address: 427 North Shamrock St.
PRP City,St,Zip: East Alton, IL 62024
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 02/07/1997
NFR Date Recorded: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A4
ESE
1/4-1/2
0.426 mi.
2247 ft.
OLIN CORP.
POWDER MILL RD.
EAST ALTON, IL 62024
Site 4 of 4 in cluster A

LUST **S103693405**
N/A

Relative:
Higher

LUST:

Actual:
438 ft.

Incident Num: 902597
IL EPA Id: 1190200010
Product: Non Petro
IEMA Date: 09/10/1990
Project Manager: Fernandes
Project Manager Phone: (217) 558-4071
Email: Suzanne.Fernandes@illinois.gov
PRP Name: Olin Corp.
PRP Contact: Mike Roard
PRP Address: 427 North Shamrock St.
PRP City,St,Zip: East Alton, IL 62024
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 01/08/2004
NFR Date Recorded: Not reported

Incident Num: 911893
IL EPA Id: 1190200010
Product: Non Petro
IEMA Date: 07/10/1991
Project Manager: Fernandes
Project Manager Phone: (217) 558-4071
Email: Suzanne.Fernandes@illinois.gov
PRP Name: Olin Corp.
PRP Contact: Mike Roark
PRP Address: Lewis & Clark Blvd.
PRP City,St,Zip: East Alton, IL 62024
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 01/08/2004
NFR Date Recorded: Not reported

Incident Num: 923048
IL EPA Id: 1190205021
Product: Gasoline, Deisel
IEMA Date: 10/29/1992
Project Manager: Kaiser
Project Manager Phone: (217) 524-4650
Email: Karl.Kaiser@illinois.gov
PRP Name: Olin Corp.
PRP Contact: Lou Pattan
PRP Address: Lewis & Clark Blvd.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP. (Continued)

S103693405

PRP City,St,Zip: East Alton, IL 62024
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Non LUST Determination Letter: Not reported
20 Report Received: 11/19/1992
45 Report Received: 12/21/1992
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 07/31/1996
NFR Date Recorded: Not reported

Incident Num: 970224
IL EPA Id: 1190205021
Product: Gasoline
IEMA Date: 02/07/1997
Project Manager: Kaiser
Project Manager Phone: (217) 524-4650
Email: Karl.Kaiser@illinois.gov
PRP Name: Olin Corp.
PRP Contact: Gretchen Joehl
PRP Address: 427 North Shamrock St.
PRP City,St,Zip: East Alton, IL 62024
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 732
Non LUST Determination Letter: Not reported
20 Report Received: 02/26/1997
45 Report Received: 03/24/1997
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 06/18/1997
NFR Date Recorded: 08/04/1997

5
SSW
1/4-1/2
0.435 mi.
2299 ft.

VILLAGE PRESIDENT & BOARD OF TRUSTE

IMPDMNT

S105251169
N/A

, IL

Relative:
Equal

SIA:
Area: 0.000000000000
Perimeter: 0.000000000000
County FIPS Code: 119
Place Code: 21553
Type of Impoundment Facility: MUNICIPAL
SIA Number: 00009
of impoundments at Site: 001
IEPA ID: 0
NPDES Permit #: IL0023094
SIC Code 2: 4941
Latitude: 385300
Longitude: 0900720
Date Facility Id'd and Inventoried: 41879
Land owner street address: P O BOX 270
Land Owner City,St,Zip: EAST ALTON, IL 62024
Operator of impoundment: Not reported
Operator address: Not reported
Operator City,St,Zip: 0
State Abbreviation: Not reported

Actual:
420 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE PRESIDENT & BOARD OF TRUSTE (Continued)

S105251169

County FIPS Code: Not reported
Place Code: 0
Type of Impoundment Facility 2: Not reported
SIA Number: Not reported
Unique impoundment Number: Not reported
Purpose For Impoundment: Not reported
Explanation For Above: Not reported
Age of Impoundment in Years: Not reported
Impoundment Currently In Use: Not reported
of years in Operation if In Use: Not reported
Unique Record # assigned by S. Schock: P4806
Last Year of Operation if Not in Use: Not reported
Surface Area of all impoundments (acres): Not reported
Surface Area of all impoundments (acres): Not reported
Average Influent (Gal/day) Into Impoundment: Not reported
Year of Record for above (influent) average: Not reported
Average Effluent (gal/day) out of impoundment: Not reported
Year of record for above (effluent) average: Not reported
Year of record for above average: Not reported
Year of record for above average: Not reported
Avg Effluent for all Impoundments at facility: Not reported
Year of Record for above Average: Not reported
Bottom of Liner: Not reported
If Liner Type ?? Above, Thickness (inches): Not reported
Description of Liner Type If ?? Above: Not reported
If Agricultural Impoundment, Type of Livestock: Not reported
If Agricultural Impoundment, Average Daily # Livestock: Not reported
Number of Monitoring Wells: Not reported
Frequency Of Groundwater Samplings: Not reported
Explanation Of GW Sampling if Other: Not reported
GW Quality Changes Detected: Not reported
Seepage Affected Drnk Water Wells Within 1 Mile: Not reported
Site Features: Not reported
Dun and Bradst # Identifying Facility Type 2: Not reported
Dun and Bradst # Identifying Operator Business 2: Not reported
Dun and Bradst # Identifying Facility Type 2: Not reported
Dun and Bradst # Identifying Operator Business 2: Not reported
SIC Code 2: Not reported

6
ESE
1/4-1/2
0.452 mi.
2389 ft.

OLIN CORPORATION ZONE 17 PLANT
ILLINOIS ROUTE 3
EAST ALTON, IL 62024

CERC-NFRAP 1000304627
CORRACTS 62024LNCRPLE
RCRA-LQG
TRIS
PADS
FINDS

Relative:
Higher

CERC-NFRAP:
Site ID: 0507233
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: Deferred to RCRA

Actual:
440 ft.

Program Priority:
Description: RCRA Deferral Audit
Description: RCRA Deferral - Lead Confirmed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORPORATION ZONE 17 PLANT (Continued)

1000304627

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 01/11/1993
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 03/17/1993
Priority Level: Deferred to RCRA (Subtitle C)

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 12/08/1995
Priority Level: Not reported

CORRACTS:

EPA ID: ILD000802819
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 3/31/1993
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority
NAICS Code(s): 331421 331423 332813
Copper Rolling, Drawing, and Extruding
Secondary Smelting, Refining, and Alloying of Copper
Electroplating, Plating, Polishing, Anodizing, and Coloring
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-LQG:

Date form received by agency: 03/01/2008
Facility name: GBC METALS LLC
Facility address: LEWIS & CLARK BLVD
EAST ALTON, IL 62024
EPA ID: ILD000802819
Mailing address: 427 N SHAMROCK ST
EAST ALTON, IL 62024
Contact: BART CARUSO
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: (618) 258-3353
Contact email: Not reported
EPA Region: 05
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORPORATION ZONE 17 PLANT (Continued)

1000304627

kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: GBC METALS LLC
Owner/operator address: 427 N SHAMROCK ST
EAST ALTON, IL 62024
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 11/19/2007
Owner/Op end date: Not reported

Owner/operator name: GBC METALS LLC
Owner/operator address: LEWIS & CLARK BLVD
EAST ALTON, IL 62024
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 11/19/2007
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Commercial status unknown

Universal Waste Summary:

Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: Not reported

Waste type: Lamps
Accumulated waste on-site: No
Generated waste on-site: Not reported

Waste type: Pesticides
Accumulated waste on-site: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORPORATION ZONE 17 PLANT (Continued)

1000304627

Generated waste on-site: Not reported

Waste type: Thermostats

Accumulated waste on-site: No

Generated waste on-site: Not reported

Historical Generators:

Date form received by agency: 01/07/2008

Facility name: GBC METALS LLC

Classification: Large Quantity Generator

Date form received by agency: 11/14/2007

Facility name: GBC METALS LLC

Site name: GLOBAL METALS LLC

Classification: Large Quantity Generator

Date form received by agency: 03/01/2006

Facility name: GBC METALS LLC

Site name: OLIN BRASS & WINCHESTER INC

Classification: Large Quantity Generator

Date form received by agency: 03/01/2004

Facility name: GBC METALS LLC

Site name: OLIN BRASS & WINCHESTER INC

Classification: Large Quantity Generator

Date form received by agency: 03/01/2002

Facility name: GBC METALS LLC

Site name: OLIN BRASS & WINCHESTER INC

Classification: Large Quantity Generator

Date form received by agency: 03/01/2000

Facility name: GBC METALS LLC

Site name: OLIN BRASS & WINCHESTER INC

Classification: Large Quantity Generator

Date form received by agency: 12/04/1998

Facility name: GBC METALS LLC

Site name: OLIN CORP

Classification: Large Quantity Generator

Date form received by agency: 03/01/1998

Facility name: GBC METALS LLC

Site name: OLIN BRASS & WINCHESTER INC

Classification: Large Quantity Generator

Date form received by agency: 03/01/1996

Facility name: GBC METALS LLC

Site name: OLIN CORP

Classification: Large Quantity Generator

Date form received by agency: 03/01/1994

Facility name: GBC METALS LLC

Site name: OLIN CORP

Classification: Large Quantity Generator

Date form received by agency: 03/01/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORPORATION ZONE 17 PLANT (Continued)

1000304627

Facility name: GBC METALS LLC
Site name: OLIN CORP
Classification: Large Quantity Generator

Date form received by agency: 03/29/1990
Facility name: GBC METALS LLC
Site name: OLIN CORP
Classification: Large Quantity Generator

Date form received by agency: 11/18/1980
Facility name: GBC METALS LLC
Site name: OLIN CORP
Classification: Not a generator, verified

Biennial Reports:

Last Biennial Reporting Year: 2009

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 947

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 18120

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Amount (Lbs): 56

Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 18110

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 1886

Waste code: D008
Waste name: LEAD
Amount (Lbs): 18110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORPORATION ZONE 17 PLANT (Continued)

1000304627

Waste code: D009
Waste name: MERCURY
Amount (Lbs): 556

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 947

Waste code: D035
Waste name: METHYL ETHYL KETONE
Amount (Lbs): 947

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 590

Corrective Action Summary:

Event date: 03/31/1993
Event: CA Prioritization, Facility or area was assigned a medium corrective action priority.

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 11/18/2004
Date achieved compliance: 12/15/2004
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.140(a)
Area of violation: Generators - Records/Reporting
Date violation determined: 04/17/2000
Date achieved compliance: 06/23/2000
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 05/09/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORPORATION ZONE 17 PLANT (Continued)

1000304627

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.140
Area of violation: Generators - Records/Reporting
Date violation determined: 11/25/1996
Date achieved compliance: 04/17/2000
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 08/06/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.120(a)
Area of violation: Generators - Manifest
Date violation determined: 11/25/1996
Date achieved compliance: 04/17/2000
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 08/06/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.134(a)
Area of violation: Generators - Pre-transport
Date violation determined: 08/16/1995
Date achieved compliance: 09/26/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/26/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 05/09/1985
Date achieved compliance: 10/17/1985
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORPORATION ZONE 17 PLANT (Continued)

1000304627

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 07/27/1984
Date achieved compliance: 09/10/1984
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/14/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 09/25/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/18/2004
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 12/15/2004
Evaluation lead agency: EPA

Evaluation date: 08/16/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 04/17/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 06/23/2000
Evaluation lead agency: State

Evaluation date: 11/25/1996
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Generators - Records/Reporting
Date achieved compliance: 04/17/2000
Evaluation lead agency: State

Evaluation date: 11/25/1996
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Generators - Manifest
Date achieved compliance: 04/17/2000
Evaluation lead agency: State

Evaluation date: 08/16/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORPORATION ZONE 17 PLANT (Continued)

1000304627

Date achieved compliance: 09/26/1995
Evaluation lead agency: State

Evaluation date: 11/23/1987
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/17/1985
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/09/1985
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 10/17/1985
Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 11/28/1984
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/27/1984
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/10/1984
Evaluation lead agency: State

Evaluation date: 06/15/1984
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

PADS:

EPAID: ILD000802819
Facility name: OLIN CORP ZONE 17 FAC
Facility Address: LEWIS & CLARK BLVD
E ALTON, IL 62024
Facility country: US
Generator: Yes
Storer: No
Transporter: No
Disposer: No
Research facility: No
Smelter: No
Facility owner name: OLIN CORP
Contact title: Not reported
Contact name: ROARK M L
Contact tel: (618)258-3039
Contact extension: Not reported
Mailing address: SHAMROCK ST
E ALTON, IL 62024

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORPORATION ZONE 17 PLANT (Continued)

1000304627

Mailing country: US
Cert. title: Not reported
Cert. name: Not reported
Cert. date: 5/4/1990
Date received: 6/15/1990

FINDS:

Registry ID: 110000606210

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.

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

7
SSE
1/2-1
0.526 mi.
2776 ft.

ARST SALVAGE
100 HAYNES AVENUE
EAST ALTON, IL 62024

SHWS **S101467180**
CAT **N/A**

Relative:
Higher

SHWS:
Facility ID: 1190200005
Facility Type: Salvage Yard
Lat/Long: 38.8816680 / -90.114883
Directions: Take I-55 South.
Region: Collinsville
Current Program: OER
SSU Status: Transferred
US EpaId: ILP200000570
Year Completed: N/A
Year Entered: Not reported
Site Size: Not reported

Actual:
438 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARST SALVAGE (Continued)

S101467180

CAT:

Facility ID: Not reported

Facility Type: NOTICE RESPONSE ACTION SITE

Count: 6 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ALTON	1008114028	ALTON STATE HOSPITAL 2	RT 111	62002	FINDS, SWF/LF
ALTON	U004138063	FORMER SERVICE STATION	W 9TH AND STATE STS	62002	UST
ALTON	1010415374	ILDOT BRIDGE 060 0118	ILL 3 OVER RT 67	62002	RCRA-NonGen
ALTON	1004697703	AMERENUE ALTO PROPANT PLANT	E SIDE RT 143	62002	RCRA-CESQG, FINDS
EAST ALTON	U003972707	SMITH GEORGE F	RT 143 & HAYNES AVE	62024	UST
EAST ALTON	S103295063	AMOCO EAST GATE	RT 3	62024	LUST, LUST TRUST

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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/14/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 11/30/2010	Source: EPA
Date Data Arrived at EDR: 12/30/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA's Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/11/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/28/2010	Source: EPA
Date Data Arrived at EDR: 12/01/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 124

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/07/2011	Telephone: 202-267-2180
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/07/2011
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997	Source: Illinois EPA
Date Data Arrived at EDR: 07/07/1997	Telephone: N/A
Date Made Active in Reports: 08/14/1997	Last EDR Contact: 02/26/2001
Number of Days to Update: 38	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/29/2010	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 12/09/2010	Telephone: 217-524-4826
Date Made Active in Reports: 12/17/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal landfill and/or solid waste disposal site lists

LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001	Source: Department of Natural Resources
Date Data Arrived at EDR: 10/06/2006	Telephone: 217-333-8940
Date Made Active in Reports: 11/06/2006	Last EDR Contact: 09/18/2009
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/28/2009
	Data Release Frequency: No Update Planned

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2008	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2010	Telephone: 217-785-8604
Date Made Active in Reports: 04/07/2010	Last EDR Contact: 02/04/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Annually

LF SPECIAL WASTE: Special Waste Site List

These landfills, as of January 1, 1990, accept non-hazardous special waste pursuant to the Illinois EPA Non-Hazardous Special Waste Definition. List A includes landfills that may receive any non-hazardous waste, Non-Regional Pollution Control Facilities are so noted. List B includes landfills designed to receive specific non-hazardous wastes. List B landfills are designated as a Regional Pollution Control Facility by RPCF, or Non-Regional Pollution Control Facility by Non-RPCF.

Date of Government Version: 01/01/1990	Source: Illinois EPA
Date Data Arrived at EDR: 06/17/2009	Telephone: 217-782-9288
Date Made Active in Reports: 07/15/2009	Last EDR Contact: 06/10/2009
Number of Days to Update: 28	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988	Source: Northeastern Illinois Planning Commission
Date Data Arrived at EDR: 08/01/1994	Telephone: 312-454-0400
Date Made Active in Reports: 08/12/1994	Last EDR Contact: 05/23/2006
Number of Days to Update: 11	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CCDD: Clean Construction or Demolition Debris

Construction and demolition (C and D) debris is nonhazardous, uncontaminated material resulting from construction, remodeling, repair, or demolition of utilities, structures, and roads.

Date of Government Version: 01/10/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/03/2011	Telephone: 217-524-3300
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 01/21/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Priority List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

Date of Government Version: 01/14/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/01/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	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: 01/31/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3372
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-8677
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/01/2010	Source: EPA Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-6597
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	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: 11/04/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/04/2010	Telephone: 913-551-7003
Date Made Active in Reports: 07/07/2010	Last EDR Contact: 05/04/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6271
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 02/03/2011	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 02/04/2011	Telephone: 217-785-0969
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/04/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-9424
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 01/31/2011	Source: EPA Region 9
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3368
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6137
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/11/2010	Source: EPA Region 5
Date Data Arrived at EDR: 02/11/2010	Telephone: 312-886-6136
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 60	Next Scheduled EDR Contact: 05/16/2011
	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: 11/01/2010	Source: EPA Region 7
Date Data Arrived at EDR: 12/02/2010	Telephone: 913-551-7003
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-7591
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	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: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

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: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/02/2011
	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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 01/05/2011	Telephone: 617-918-1102
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/05/2010
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2011
	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-785-9407
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/17/2010
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 02/01/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 12/29/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/30/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/08/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/03/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/08/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/20/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

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: 11/09/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2010	Telephone: 202-564-6023
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/22/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/05/2011	Telephone: 202-366-4555
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/05/2011
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 01/18/2011	Source: Illinois EPA
Date Data Arrived at EDR: 01/21/2011	Telephone: 217-558-1677
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/17/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: 312-886-6186
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 01/06/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/13/2010
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/11/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/15/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 10/01/2010
Date Data Arrived at EDR: 10/29/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/16/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 5

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/16/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/21/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 99

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/04/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2010
Date Data Arrived at EDR: 09/09/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/09/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/17/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 94

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/29/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/07/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 12/23/2010
Next Scheduled EDR Contact: 04/11/2011
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: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/18/2010
Date Data Arrived at EDR: 04/06/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 51

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/11/2011
Date Data Arrived at EDR: 01/13/2011
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/13/2011
Next Scheduled EDR Contact: 04/25/2011
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: 04/14/2010
Date Data Arrived at EDR: 04/16/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 41

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/25/2010
Date Made Active in Reports: 05/12/2010
Number of Days to Update: 76

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Biennially

UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 09/10/2010
Date Data Arrived at EDR: 09/16/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 39

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 01/12/2011
Date Data Arrived at EDR: 01/14/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 48

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/29/2010
Date Data Arrived at EDR: 12/02/2010
Date Made Active in Reports: 12/17/2010
Number of Days to Update: 15

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980
Date Data Arrived at EDR: 03/08/2002
Date Made Active in Reports: 06/03/2002
Number of Days to Update: 87

Source: Illinois Waste Management & Research Center
Telephone: 217-333-8940
Last EDR Contact: 02/20/2002
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 10/13/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 12

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
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: 12/31/2009
Date Data Arrived at EDR: 07/20/2010
Date Made Active in Reports: 07/30/2010
Number of Days to Update: 10

Source: Illinois Emergency Management Agency
Telephone: 217-785-9860
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 05/09/2011
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: 12/29/2010	Source: Illinois EPA
Date Data Arrived at EDR: 01/05/2011	Telephone: 217-524-3289
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 12/29/2010
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/18/2011
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/18/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 02/04/2011
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 339	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/25/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/09/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 02/18/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/19/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 38

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009

Date Data Arrived at EDR: 07/06/2010

Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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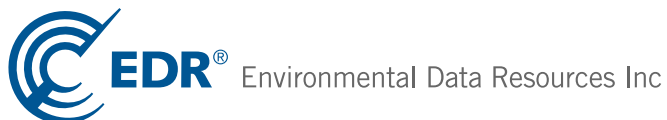
NA

East Alton, IL 62024

Inquiry Number: 3024076.1s

March 25, 2011

The EDR Radius Map™ Report



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TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	26
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NA
EAST ALTON, IL 62024

COORDINATES

Latitude (North):	38.871100 - 38° 52' 16.0"
Longitude (West):	90.109200 - 90° 6' 33.1"
Universal Tranverse Mercator:	Zone 15
UTM X (Meters):	750802.2
UTM Y (Meters):	4306237.5
Elevation:	425 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	38090-H1 BETHALTO, IL
Most Recent Revision:	1993
South Map:	38090-G1 WOOD RIVER, IL
Most Recent Revision:	1994
Southwest Map:	38090-G2 COLUMBIA BOTTOM, MO
Most Recent Revision:	1998
West Map:	38090-H2 ALTON, IL
Most Recent Revision:	1994

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

EXECUTIVE SUMMARY

Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to
State Surcharge
LF SPECIAL WASTE..... Special Waste Site List
IL NIPC..... Solid Waste Landfill Inventory
CCDD..... Clean Construction or Demolition Debris

State and tribal leaking storage tank lists

LUST TRUST..... Underground Storage Tank Fund Payment Priority List
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Sites with Engineering Controls

EXECUTIVE SUMMARY

INST CONTROL..... Institutional Controls

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
SRP..... Site Remediation Program Database

State and tribal Brownfields sites

BROWNFIELDS..... Municipal Brownfields Redevelopment Grant Program Project Descriptions

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
CDL..... Meth Drug Lab Site Listing
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... State spills

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites
MINES..... Mines Master Index File
TRIS..... Toxic Chemical Release Inventory System
TSCA..... Toxic Substances Control Act
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

EXECUTIVE SUMMARY

SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells
NPDES.....	A Listing of Active Permits
DRYCLEANERS.....	Illinois Licensed Drycleaners
AIRS.....	AIRS
TIER 2.....	Tier 2 Information Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
COAL ASH DOE.....	Sleam-Electric Plan Operation Data
PIMW.....	Potentially Infectious Medical Waste

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site List

CERC-NFRAP: Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

A review of the CERC-NFRAP list, as provided by EDR, and dated 10/28/2010 has revealed that there is

EXECUTIVE SUMMARY

1 CERC-NFRAP site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WATCO MECHANICAL SERVICES	435 OLD ST LOUIS RD	E 1/4 - 1/2 (0.255 mi.)	B5	9

State- and tribal - equivalent NPL

CAT: Illinois Category List.

A review of the CAT list, as provided by EDR, and dated 06/01/1997 has revealed that there is 1 CAT site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARST SALVAGE Facility Type: NOTICE RESPONSE ACTION SITE	100 HAYNES AVENUE	NNW 1/2 - 1 (0.789 mi.)	8	25

State- and tribal - equivalent CERCLIS

SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Illinois Environmental Protection Agency's Category List.

A review of the SHWS list, as provided by EDR, and dated 11/29/2010 has revealed that there is 1 SHWS site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARST SALVAGE	100 HAYNES AVENUE	NNW 1/2 - 1 (0.789 mi.)	8	25

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Illinois Environmental Protection Agency's LUST Incident Report.

A review of the LUST list, as provided by EDR, and dated 01/21/2011 has revealed that there are 4 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PAGE TRUCKING NFA/NFR Letter: 05/30/2002	540 NORTH OLD ST. LOUIS	ENE 1/4 - 1/2 (0.251 mi.)	A2	8
CG&S TRUCKING CO. NFA/NFR Letter: 05/30/2002	540 OLD ST. LOUIS RD.	ENE 1/4 - 1/2 (0.251 mi.)	A3	8
DOME RAILWAY SERVICE NFA/NFR Letter: 09/02/1993	435 OLD ST. LOUIS RD.	E 1/4 - 1/2 (0.255 mi.)	B4	9
MIDWEST SANITARY SERVICE INC NFA/NFR Letter: 12/14/1993	301 OLD ST LOUIS RD	SE 1/4 - 1/2 (0.369 mi.)	7	16

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Illinois State Fire Marshal's STC Facility List.

A review of the UST list, as provided by EDR, and dated 02/03/2011 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OLIN CORP	LEWIS & CLARK BLVD ZONE	W 1/8 - 1/4 (0.227 mi.)	1	7

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

IMPDMNT: 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.

A review of the IMPDMNT list, as provided by EDR, and dated 12/31/1980 has revealed that there is 1 IMPDMNT site within approximately 0.5 miles of the target property.

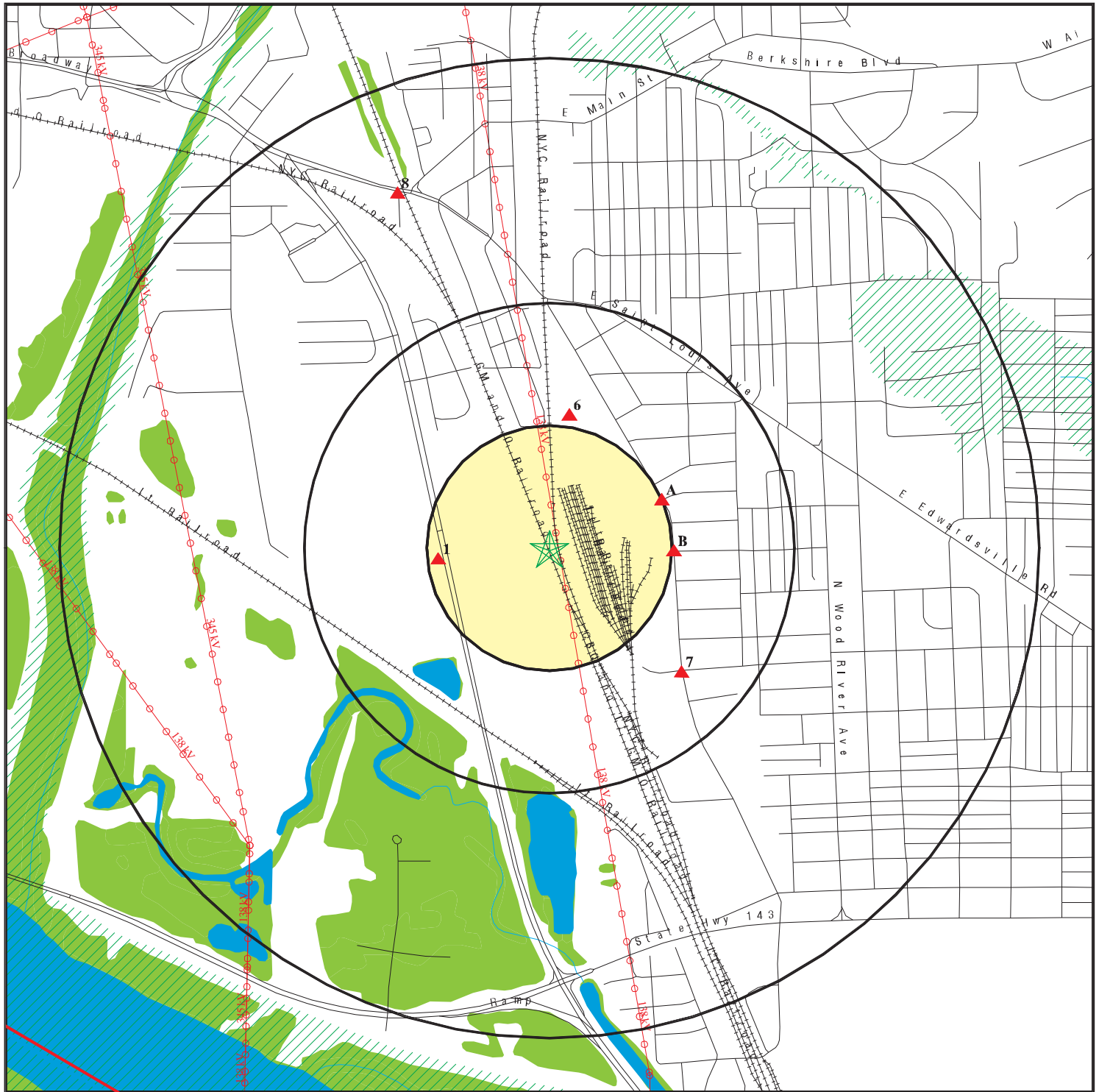
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNION TANK CAR CO		N 1/4 - 1/2 (0.276 mi.)	6	15

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 14 records.

<u>Site Name</u>	<u>Database(s)</u>
AMOCO RIVERFRONT PROPERTY	CERC-NFRAP, RCRA-NonGen, FINDS
AMOCO EAST GATE	LUST, LUST TRUST
AIRCO INDUSTRIAL GASES	LUST
SMITH GEORGE F	UST
MURPHY OIL #7304	UST
SCOTT CHARLES H & ASST INC	RCRA-NonGen, FINDS
HERITAGE TRANSPORT LLC	RCRA-CESQG
HEIL CO THE	RCRA-CESQG, FINDS
ROUTE 111 POB 262	ERNS
ROUTE 111 POB 262	ERNS
ROUTE 111 POB 262	ERNS
ROUTE 111 POB 262	ERNS
ROUTE 111 POB 262	ERNS
ROUTE 111 POB 262	ERNS

OVERVIEW MAP - 3024076.1s



★ Target Property

▲ Sites at elevations higher than or equal to the target property

◆ Sites at elevations lower than the target property

▲ Manufactured Gas Plants

■ National Priority List Sites

■ Dept. Defense Sites

■ Indian Reservations BIA

■ County Boundary

■ Power transmission lines

■ Oil & Gas pipelines

■ 100-year flood zone

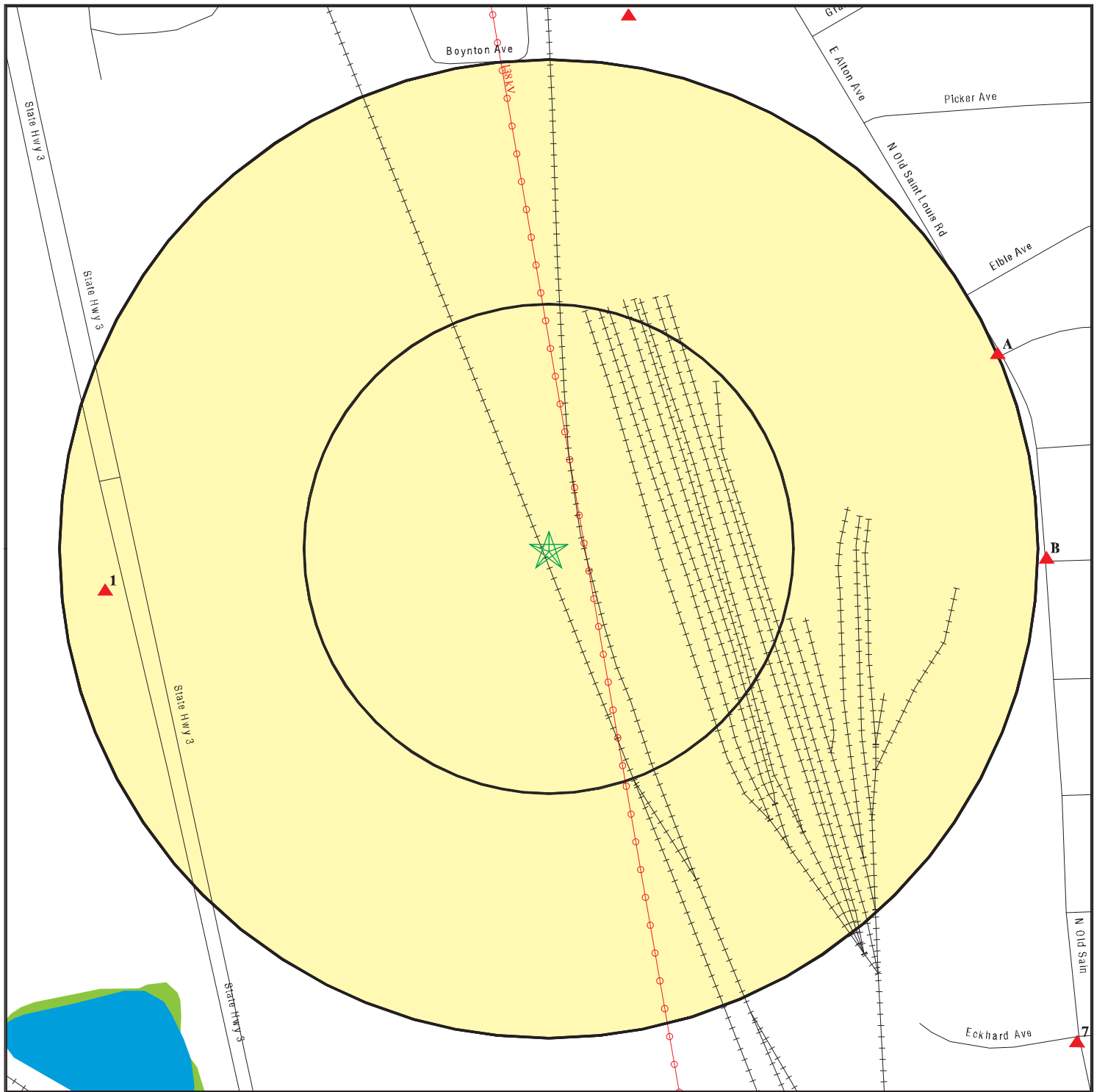
■ 500-year flood zone

■ National Wetland Inventory

SITE NAME: MP 262.05
ADDRESS: NA
East Alton IL 62024
LAT/LONG: 38.8711 / 90.1092

CLIENT: Parsons Brinkerhoff
CONTACT: Adam Heft
INQUIRY #: 3024076.1s
DATE: March 25, 2011 2:38 pm

DETAIL MAP - 3024076.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- 🏠 National Priority List Sites
- 🏠 Dept. Defense Sites

- 🏠 Indian Reservations BIA
- ⚡ Power transmission lines
- 🛢 Oil & Gas pipelines
- 🌊 100-year flood zone
- 🌊 500-year flood zone
- 🌿 National Wetland Inventory

SITE NAME: MP 262.05
 ADDRESS: NA
 East Alton IL 62024
 LAT/LONG: 38.8711 / 90.1092

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3024076.1s
 DATE: March 25, 2011 2:38 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<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	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS		0.500	0	0	0	NR	NR	0
FEDERAL FACILITY		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP		0.500	0	0	1	NR	NR	1
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS		1.000	0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF		0.500	0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG		0.250	0	0	NR	NR	NR	0
RCRA-SQG		0.250	0	0	NR	NR	NR	0
RCRA-CESQG		0.250	0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		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 NPL</i>								
CAT		1.000	0	0	0	1	NR	1
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS		1.000	0	0	0	1	NR	1
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF		0.500	0	0	0	NR	NR	0
LF SPECIAL WASTE		0.500	0	0	0	NR	NR	0
IL NIPC		0.500	0	0	0	NR	NR	0
CCDD		0.500	0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST		0.500	0	0	4	NR	NR	4

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST TRUST		0.500	0	0	0	NR	NR	0
INDIAN LUST		0.500	0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST		0.250	0	1	NR	NR	NR	1
INDIAN UST		0.250	0	0	NR	NR	NR	0
FEMA UST		0.250	0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS		0.500	0	0	0	NR	NR	0
INST CONTROL		0.500	0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP		0.500	0	0	0	NR	NR	0
SRP		0.500	0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS		0.500	0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
ODI		0.500	0	0	0	NR	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL		TP	NR	NR	NR	NR	NR	0
CDL		TP	NR	NR	NR	NR	NR	0
US HIST CDL		TP	NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2		TP	NR	NR	NR	NR	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS		TP	NR	NR	NR	NR	NR	0
SPILLS		TP	NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.250	0	0	NR	NR	NR	0
DOT OPS		TP	NR	NR	NR	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
UIC		TP	NR	NR	NR	NR	NR	0
NPDES		TP	NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
IMPDMNT		0.500	0	0	1	NR	NR	1
AIRS		TP	NR	NR	NR	NR	NR	0
TIER 2		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
PIMW		0.250	0	0	NR	NR	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.000	0	0	0	0	NR	0
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1
West
1/8-1/4
0.227 mi.
1201 ft.

OLIN CORP
LEWIS & CLARK BLVD ZONE 17 FACILITY
EAST ALTON, IL 62024

UST **U000860813**
N/A

Relative:
Higher

UST:

Actual:
435 ft.

Facility ID: 6001006
Facility Status: Closed
Facility Type: None
Owner Name: Olin Corp
Owner Id: U0011309
Owner Address: 427 N Shamrock St
Owner City,St,Zip: East Alton, IL 62024

Tank Number: 1
Tank Capacity: 20000
Tank Substance: Diesel Fuel
Last Used Date: 3/1/1985
OSFM First Notify Date: 3/27/1986
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Fee Due: Not reported

Tank Number: 2
Tank Capacity: 20000
Tank Substance: Diesel Fuel
Last Used Date: 3/1/1985
OSFM First Notify Date: 3/27/1986
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Fee Due: Not reported

Tank Number: 3
Tank Capacity: 20000
Tank Substance: Diesel Fuel
Last Used Date: 3/1/1985
OSFM First Notify Date: 3/27/1986
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN CORP (Continued)

U000860813

Self Service Permit Expire Date: Not reported
Fee Due: Not reported

A2
ENE
1/4-1/2
0.251 mi.
1323 ft.
PAGE TRUCKING
540 NORTH OLD ST. LOUIS RD.
WOOD RIVER, IL 62095
Site 1 of 2 in cluster A

LUST **S104529870**
N/A

Relative: LUST:
Higher Incident Num: 991555
IL EPA Id: 1191155045
Actual: Product: Deisel
429 ft. IEMA Date: 06/28/1999
Project Manager: Malcom
Project Manager Phone: (217) 524-9140
Email: James.Malcom@illinois.gov
PRP Name: Page Trucking
PRP Contact: Cecil Page
PRP Address: 540 North Old St. Louis Rd.
PRP City,St,Zip: Wood River, IL 62095
PRP Phone: 6182543807
Site Classification: HIGH
Section 57.5(g) Letter: 732
Non LUST Determination Letter: Not reported
20 Report Received: 08/05/1999
45 Report Received: 09/07/1999
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: **05/30/2002**
NFR Date Recorded: 06/17/2002

A3
ENE
1/4-1/2
0.251 mi.
1323 ft.
CG&S TRUCKING CO.
540 OLD ST. LOUIS RD.
WOOD RIVER, IL 62095
Site 2 of 2 in cluster A

LUST **S104523504**
N/A

Relative: LUST:
Higher Incident Num: 932899
IL EPA Id: 1191155045
Actual: Product: Gasoline, Deisel
429 ft. IEMA Date: 11/04/1993
Project Manager: Malcom
Project Manager Phone: (217) 524-9140
Email: James.Malcom@illinois.gov
PRP Name: CG&S Trucking Co.
PRP Contact: Cecil Page
PRP Address: P.O. Box 67
PRP City,St,Zip: Wood River, IL 62095
PRP Phone: Not reported
Site Classification: HIGH
Section 57.5(g) Letter: 732
Non LUST Determination Letter: Not reported
20 Report Received: 12/16/1993
45 Report Received: 10/23/2000
Section 57.5(g) Letter: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CG&S TRUCKING CO. (Continued)

S104523504

NFA/NFR Letter: 05/30/2002
NFR Date Recorded: 06/17/2002

B4
East
1/4-1/2
0.255 mi.
1344 ft.

DOME RAILWAY SERVICE
435 OLD ST. LOUIS RD.
WOOD RIVER, IL 62095

Site 1 of 2 in cluster B

LUST **S104526618**
N/A

Relative:
Higher

LUST:

Actual:
429 ft.

Incident Num: 902878
IL EPA Id: 1191155004
Product: Gasoline, Deisel
IEMA Date: 10/02/1990
Project Manager: D. Hollis
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Dome Railway Service
PRP Contact: Scott Fiehler
PRP Address: 2850 South Broadway
PRP City,St,Zip: St. Louis, MO 63118
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Non LUST Determination Letter: Not reported
20 Report Received: 10/19/1990
45 Report Received: 11/15/1990
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 09/02/1993
NFR Date Recorded: Not reported

B5
East
1/4-1/2
0.255 mi.
1344 ft.

WATCO MECHANICAL SERVICES
435 OLD ST LOUIS RD
WOOD RIVER, IL 62095

Site 2 of 2 in cluster B

CERC-NFRAP **1000291016**
RCRA-SQG **ILD079929634**

Relative:
Higher

CERC-NFRAP:

Actual:
429 ft.

Site ID: 0500471
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: DOME RAILWAY SERV DIV
Alias Address: Not reported
IL

Alias Name: ST LOUIS REFRIG CAR CO DOME RWY SERV DIV
Alias Address: Not reported
MADISON, IL

Program Priority:
Description: GAO Survey (RCED-99-22B)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATCO MECHANICAL SERVICES (Continued)

1000291016

CERCLIS-NFRAP Assessment History:

Action:	DISCOVERY
Date Started:	Not reported
Date Completed:	06/01/1981
Priority Level:	Not reported
Action:	PRELIMINARY ASSESSMENT
Date Started:	Not reported
Date Completed:	06/01/1983
Priority Level:	Low priority for further assessment
Action:	SITE INSPECTION
Date Started:	Not reported
Date Completed:	10/11/1990
Priority Level:	Higher priority for further assessment
Action:	EXPANDED SITE INSPECTION
Date Started:	11/30/1995
Date Completed:	07/31/1996
Priority Level:	NFRAP-Site does not qualify for the NPL based on existing information
Action:	ARCHIVE SITE
Date Started:	Not reported
Date Completed:	03/05/1999
Priority Level:	Not reported

RCRA-SQG:

Date form received by agency: 08/25/2009

Facility name:	WATCO MECHANICAL SERVICES
Facility address:	435 OLD ST LOUIS RD WOOD RIVER, IL 620951199
EPA ID:	ILD079929634
Contact:	JOHN BATTLES
Contact address:	435 OLD ST LOUIS RD WOOD RIVER, IL 620951199
Contact country:	US
Contact telephone:	(618) 254-3069
Contact email:	Not reported
EPA Region:	05
Land type:	Private
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	MILLENNIUM RAIL INC WOOD RIVER
Owner/operator address:	435 OLD ST LOUIS RD WOOD RIVER, IL 62095
Owner/operator country:	Not reported
Owner/operator telephone:	(618) 254-3060
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATCO MECHANICAL SERVICES (Continued)

1000291016

Owner/Op end date: Not reported

Owner/operator name: WATCO MECHANICAL SERVICES
Owner/operator address: 435 OLD ST LOUIS RD
WOOD RIVER, IL 62095

Owner/operator country: US
Owner/operator telephone: (618) 254-3060
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998

Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: WATCO MECHANICAL SERVICES
Owner/operator address: 435 OLD ST LOUIS RD
WOOD RIVER, IL 62095

Owner/operator country: US
Owner/operator telephone: (618) 254-3060
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown
Mixed waste (haz. and radioactive): Unknown
Recycler of hazardous waste: Unknown
Transporter of hazardous waste: Unknown
Treater, storer or disposer of HW: Unknown
Underground injection activity: Unknown
On-site burner exemption: Unknown
Furnace exemption: Unknown
Used oil fuel burner: Unknown
Used oil processor: Unknown
Used oil refiner: Unknown
Used oil fuel marketer to burner: Unknown
Used oil Specification marketer: Unknown
Used oil transfer facility: Unknown
Used oil transporter: Unknown
Off-site waste receiver: Verified to be non-commercial

Universal Waste Summary:

Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: Not reported

Waste type: Lamps

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATCO MECHANICAL SERVICES (Continued)

1000291016

Accumulated waste on-site: No
Generated waste on-site: Not reported

Waste type: Pesticides
Accumulated waste on-site: No
Generated waste on-site: Not reported

Waste type: Thermostats
Accumulated waste on-site: No
Generated waste on-site: Not reported

Historical Generators:

Date form received by agency: 06/21/1999
Facility name: WATCO MECHANICAL SERVICES
Site name: MILLENNIUM RAIL INC WOOD RIVER
Classification: Small Quantity Generator

Date form received by agency: 03/01/1994
Facility name: WATCO MECHANICAL SERVICES
Site name: DOME RAILWAY SERVICE
Classification: Large Quantity Generator

Date form received by agency: 02/28/1990
Facility name: WATCO MECHANICAL SERVICES
Site name: DOME RAILWAY SERVICE
Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATCO MECHANICAL SERVICES (Continued)

1000291016

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:

Regulation violated: SR - 722.134(c)
Area of violation: Generators - Pre-transport
Date violation determined: 06/19/1991
Date achieved compliance: 09/11/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/18/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.111
Area of violation: Generators - General
Date violation determined: 06/19/1991
Date achieved compliance: 09/11/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/18/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATCO MECHANICAL SERVICES (Continued)

1000291016

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(1)
Area of violation: LDR - General
Date violation determined: 06/19/1991
Date achieved compliance: 09/11/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/18/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 03/07/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/28/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/19/1991
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: LDR - General
Date achieved compliance: 09/11/1991
Evaluation lead agency: State

Evaluation date: 06/19/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/11/1991
Evaluation lead agency: State

Evaluation date: 06/19/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 09/11/1991
Evaluation lead agency: State

Evaluation date: 06/19/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 09/11/1991
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6
North
1/4-1/2
0.276 mi.
1459 ft.

UNION TANK CAR CO

, IL

IMPDMNT

S105251276
N/A

Relative:
Higher

SIA:

Actual:
431 ft.

Area: 0.0000000000
Perimeter: 0.0000000000
County FIPS Code: 119
Place Code: 83271
Type of Impoundment Facility: INDUSTRIAL
SIA Number: 00398
of impoundments at Site: 002
IEPA ID: 0
NPDES Permit #: Not reported
SIC Code 2: 4231
Latitude: 385230
Longitude: 0900630
Date Facility Id'd and Inventoried: 41279
Land owner street address: 435 OLD ST LOUIS RD
Land Owner City,St,Zip: WOOD RIVER, IL 62095
Operator of impoundment: Not reported
Operator address: Not reported
Operator City,St,Zip: 0
State Abbreviation: IL
County FIPS Code: 119
Place Code: 83271
Type of Impoundment Facility 2: INDUSTRIAL
SIA Number: 00398
Unique impoundment Number: 001
Purpose For Impoundment: DISPOSAL
Explanation For Above: Not reported
Age of Impoundment in Years: 11
Impoundment Currently In Use: Yes
of years in Operation if In Use: 11
Unique Record # assigned by S. Schock: P0455
Last Year of Operation if Not in Use: 0000
Surface Area of all impoundments (acres): 000000
Surface Area of all impoundments (acres): 0000000
Average Influent (Gal/day) Into Impoundment: 000000000
Year of Record for above (influent) average: 0000
Average Effluent (gal/day) out of impoundment: 000000000
Year of record for above (effluent) average: 0000
Year of record for above average: 000000000
Year of record for above average: 0000
Avg Effluent for all Impoundments at facility: 000000000
Year of Record for above Average: 0000
Bottom of Liner: NONE
If Liner Type ?? Above, Thickness (inches): 000
Description of Liner Type If ?? Above: Not reported
If Agricultural Impoundment, Type of Livestock: Not reported
If Agricultural Impoundment, Average Daily # Livestock: 000000
Number of Monitoring Wells: 00
Frequency Of Groundwater Samplings: Not reported
Explanation Of GW Sampling if Other: Not reported
GW Quality Changes Detected: Not reported
Seepage Affected Drnk Water Wells Within 1 Mile: UNKNOWN
Site Features: DL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION TANK CAR CO (Continued)

S105251276

Dun and Bradst # Identifying Facility Type 2: 980398770
Dun and Bradst # Identifying Operator Business 2: Not reported
Dun and Bradst # Identifying Facility Type 2: 980398770
Dun and Bradst # Identifying Operator Business 2: Not reported
SIC Code 2: 4231

7
SE
1/4-1/2
0.369 mi.
1948 ft.

MIDWEST SANITARY SERVICE INC
301 OLD ST LOUIS RD
WOOD RIVER, IL 62095

RCRA-CESQG
FINDS
LUST
AIRS

1000436569
ILD053980272

Relative:
Higher

RCRA-CESQG:

Date form received by agency: 12/08/2004
Facility name: MIDWEST SANITARY SERVICE INC
Facility address: 301 OLD ST LOUIS RD
WOOD RIVER, IL 62095
EPA ID: ILD053980272
Mailing address: PO BOX 83
WOOD RIVER, IL 62095
Contact: GENE EVANS
Contact address: PO BOX 83
WOOD RIVER, IL 62095
Contact country: US
Contact telephone: (618) 254-0171
Contact email: Not reported
EPA Region: 05
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GENE EVANS
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/0001
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDWEST SANITARY SERVICE INC (Continued)

1000436569

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: GENE EVANS
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/0001
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown
Mixed waste (haz. and radioactive): Unknown
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: Unknown
Furnace exemption: Unknown
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 08/18/1980
Facility name: MIDWEST SANITARY SERVICE INC
Classification: Not a generator, verified

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDWEST SANITARY SERVICE INC (Continued)

1000436569

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: F006

Waste name: 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: F008

Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: F010

Waste name: QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: F011

Waste name: SPENT CYANIDE SOLUTIONS FROM SALT BATH POT CLEANING FROM METAL HEAT TREATING OPERATIONS.

Waste code: K044

Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF EXPLOSIVES

Waste code: K046

Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION AND LOADING OF LEAD-BASED INITIATING COMPOUNDS.

Waste code: K048

Waste name: DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY

Waste code: K051

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDWEST SANITARY SERVICE INC (Continued)

1000436569

Waste name:	API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY
Waste code:	K061
Waste name:	EMISSION CONTROL DUST/SLUDGE FROM THE PRIMARY PRODUCTION OF STEEL IN ELECTRIC FURNACES.
Waste code:	U019
Waste name:	BENZENE (I,T)
Waste code:	D000
Waste name:	Not Defined
Waste code:	D001
Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Waste code:	D002
Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Waste code:	D003
Waste name:	A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Waste code:	F006
Waste name:	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:	F008
Waste name:	PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.
Waste code:	F010
Waste name:	QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.
Waste code:	F011
Waste name:	SPENT CYANIDE SOLUTIONS FROM SALT BATH POT CLEANING FROM METAL HEAT TREATING OPERATIONS.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDWEST SANITARY SERVICE INC (Continued)

1000436569

Waste code:	F017
Waste name:	Not Defined
Waste code:	F018
Waste name:	Not Defined
Waste code:	K044
Waste name:	WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF EXPLOSIVES
Waste code:	K046
Waste name:	WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION AND LOADING OF LEAD-BASED INITIATING COMPOUNDS.
Waste code:	K048
Waste name:	DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY
Waste code:	K051
Waste name:	API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY
Waste code:	K061
Waste name:	EMISSION CONTROL DUST/SLUDGE FROM THE PRIMARY PRODUCTION OF STEEL IN ELECTRIC FURNACES.
Waste code:	U013
Waste name:	Not Defined
Waste code:	U019
Waste name:	BENZENE (I,T)

Facility Has Received Notices of Violations:

Regulation violated:	Not reported
Area of violation:	Federal or State Statute
Date violation determined:	11/16/2009
Date achieved compliance:	Not reported
Violation lead agency:	State
Enforcement action:	VIOLATION NOTICE (VN)
Enforcement action date:	11/25/2009
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	Not reported
Area of violation:	Transporters - Manifest and Recordkeeping
Date violation determined:	11/16/2009
Date achieved compliance:	Not reported
Violation lead agency:	State
Enforcement action:	VIOLATION NOTICE (VN)
Enforcement action date:	11/25/2009
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDWEST SANITARY SERVICE INC (Continued)

1000436569

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 723.120(a)
Area of violation: Transporters - Manifest and Recordkeeping
Date violation determined: 11/10/2003
Date achieved compliance: 08/16/2004
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 12/23/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 723.120(a)
Area of violation: Transporters - Manifest and Recordkeeping
Date violation determined: 11/10/2003
Date achieved compliance: 08/16/2004
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 05/10/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 723.120(a)
Area of violation: Transporters - Manifest and Recordkeeping
Date violation determined: 09/27/2000
Date achieved compliance: 11/27/2000
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/04/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 01/19/2010
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Federal or State Statute
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/19/2010
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Transporters - Manifest and Recordkeeping
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDWEST SANITARY SERVICE INC (Continued)

1000436569

Evaluation date:	01/07/2010
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Federal or State Statute
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	01/07/2010
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Transporters - Manifest and Recordkeeping
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	01/04/2010
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Federal or State Statute
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	01/04/2010
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Transporters - Manifest and Recordkeeping
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/16/2009
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Transporters - Manifest and Recordkeeping
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/16/2009
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Federal or State Statute
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/14/2008
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/10/2007
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/08/2004
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/18/2004
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDWEST SANITARY SERVICE INC (Continued)

1000436569

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/12/2004
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Transporters - Manifest and Recordkeeping
Date achieved compliance: 08/16/2004
Evaluation lead agency: State

Evaluation date: 11/10/2003
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Transporters - Manifest and Recordkeeping
Date achieved compliance: 08/16/2004
Evaluation lead agency: State

Evaluation date: 09/27/2000
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Transporters - Manifest and Recordkeeping
Date achieved compliance: 11/27/2000
Evaluation lead agency: State

Evaluation date: 03/11/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:

Registry ID: 110001347631

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 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.

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

MIDWEST SANITARY SERVICE INC (Continued)

1000436569

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.

PCS (Permit Compliance System) 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.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

LUST:

Incident Num: 922447
IL EPA Id: 1191153004
Product: Gasoline, Deisel
IEMA Date: 09/02/1992
Project Manager: Weller
Project Manager Phone: (217) 524-4647
Email: Melinda.Weller@illinois.gov
PRP Name: Midwest Sanitary Service Inc.
PRP Contact: Keith Hunn
PRP Address: 301 Old St. Louis Rd.
PRP City,St,Zip: Wood River, IL 62095
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Non LUST Determination Letter: Not reported
20 Report Received: 09/21/1992
45 Report Received: 10/19/1992
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 12/14/1993
NFR Date Recorded: Not reported

IL AIRS:

Facility ID: 7885
ID Number: 119115ABA
Year: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Tele: Not reported
Contact Extention: Not reported
Contact EMail: Not reported
Contact Fax: Not reported
Cease Operation Date: 5/21/1993
SIC Code: Not reported
Address Type Code: LOC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

8
NNW
1/2-1
0.789 mi.
4167 ft.

ARST SALVAGE
100 HAYNES AVENUE
EAST ALTON, IL 62024

SHWS
CAT

S101467180
N/A

Relative:
Higher

SHWS:

Facility ID: 1190200005
Facility Type: Salvage Yard
Lat/Long: 38.8816680 / -90.114883
Directions: Take I-55 South.
Region: Collinsville
Current Program: OER
SSU Status: Transferred
US Epaid: ILP200000570
Year Completed: N/A
Year Entered: Not reported
Site Size: Not reported

Actual:
438 ft.

CAT:

Facility ID: Not reported
Facility Type: NOTICE RESPONSE ACTION SITE

Count: 14 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
EAST ALTON	U003972707	SMITH GEORGE F	RT 143 & HAYNES AVE	62024	UST
EAST ALTON	S103295063	AMOCO EAST GATE	RT 3	62024	LUST, LUST TRUST
EAST ALTON	S104004049	AIRCO INDUSTRIAL GASES	CHESSEN LN	62024	LUST
WOOD RIVER	1000177637	AMOCO RIVERFRONT PROPERTY	HWY 3	62095	CERC-NFRAP, RCRA-NonGen, FINDS
WOOD RIVER	U004014306	MURPHY OIL #7304	600TH WESLEY DR & RT 111	62095	UST
WOOD RIVER	1012210790	HERITAGE TRANSPORT LLC	251 OLD ST LOUIS RD	62095	RCRA-CESQG
WOOD RIVER	1004692379	HEIL CO THE	OLD ST LOUIS RD AND MANNING RD	62095	RCRA-CESQG, FINDS
WOOD RIVER	1000421324	SCOTT CHARLES H & ASST INC	IL ST HWY 3	62095	RCRA-NonGen, FINDS
WOODRIVER	93300215	ROUTE 111 POB 262	ROUTE 111 POB 262	62095	ERNS
WOODRIVER	94369408	ROUTE 111 POB 262	ROUTE 111 POB 262	62095	ERNS
WOODRIVER	94380048	ROUTE 111 POB 262	ROUTE 111 POB 262	62095	ERNS
WOODRIVER	94388697	ROUTE 111 POB 262	ROUTE 111 POB 262	62095	ERNS
WOODRIVER	94355438	ROUTE 111 POB 262	ROUTE 111 POB 262	62095	ERNS
WOODRIVER	94354793	ROUTE 111 POB 262	ROUTE 111 POB 262	62095	ERNS

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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/14/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 11/30/2010	Source: EPA
Date Data Arrived at EDR: 12/30/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA's Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/11/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/28/2010	Source: EPA
Date Data Arrived at EDR: 12/01/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 124

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/07/2011	Telephone: 202-267-2180
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/07/2011
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997	Source: Illinois EPA
Date Data Arrived at EDR: 07/07/1997	Telephone: N/A
Date Made Active in Reports: 08/14/1997	Last EDR Contact: 02/26/2001
Number of Days to Update: 38	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/29/2010	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 12/09/2010	Telephone: 217-524-4826
Date Made Active in Reports: 12/17/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal landfill and/or solid waste disposal site lists

LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001	Source: Department of Natural Resources
Date Data Arrived at EDR: 10/06/2006	Telephone: 217-333-8940
Date Made Active in Reports: 11/06/2006	Last EDR Contact: 09/18/2009
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/28/2009
	Data Release Frequency: No Update Planned

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2008	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2010	Telephone: 217-785-8604
Date Made Active in Reports: 04/07/2010	Last EDR Contact: 02/04/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Annually

LF SPECIAL WASTE: Special Waste Site List

These landfills, as of January 1, 1990, accept non-hazardous special waste pursuant to the Illinois EPA Non-Hazardous Special Waste Definition. List A includes landfills that may receive any non-hazardous waste, Non-Regional Pollution Control Facilities are so noted. List B includes landfills designed to receive specific non-hazardous wastes. List B landfills are designated as a Regional Pollution Control Facility by RPCF, or Non-Regional Pollution Control Facility by Non-RPCF.

Date of Government Version: 01/01/1990	Source: Illinois EPA
Date Data Arrived at EDR: 06/17/2009	Telephone: 217-782-9288
Date Made Active in Reports: 07/15/2009	Last EDR Contact: 06/10/2009
Number of Days to Update: 28	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988	Source: Northeastern Illinois Planning Commission
Date Data Arrived at EDR: 08/01/1994	Telephone: 312-454-0400
Date Made Active in Reports: 08/12/1994	Last EDR Contact: 05/23/2006
Number of Days to Update: 11	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CCDD: Clean Construction or Demolition Debris

Construction and demolition (C and D) debris is nonhazardous, uncontaminated material resulting from construction, remodeling, repair, or demolition of utilities, structures, and roads.

Date of Government Version: 01/10/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/03/2011	Telephone: 217-524-3300
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 01/21/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Priority List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

Date of Government Version: 01/14/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/01/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	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: 01/31/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3372
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-8677
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/01/2010	Source: EPA Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-6597
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	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: 11/04/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/04/2010	Telephone: 913-551-7003
Date Made Active in Reports: 07/07/2010	Last EDR Contact: 05/04/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6271
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 02/03/2011	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 02/04/2011	Telephone: 217-785-0969
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/04/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-9424
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 01/31/2011	Source: EPA Region 9
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3368
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6137
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/11/2010	Source: EPA Region 5
Date Data Arrived at EDR: 02/11/2010	Telephone: 312-886-6136
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 60	Next Scheduled EDR Contact: 05/16/2011
	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: 11/01/2010	Source: EPA Region 7
Date Data Arrived at EDR: 12/02/2010	Telephone: 913-551-7003
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-7591
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	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: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

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: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/02/2011
	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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 01/05/2011	Telephone: 617-918-1102
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/05/2010
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2011
	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-785-9407
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/17/2010
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 02/01/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 12/29/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/30/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/08/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/03/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/08/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/20/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

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: 11/09/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2010	Telephone: 202-564-6023
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/22/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/05/2011	Telephone: 202-366-4555
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/05/2011
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 01/18/2011	Source: Illinois EPA
Date Data Arrived at EDR: 01/21/2011	Telephone: 217-558-1677
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/17/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: 312-886-6186
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 01/06/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/13/2010
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/11/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/15/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 10/01/2010
Date Data Arrived at EDR: 10/29/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/16/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 5

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/16/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/21/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 99

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/04/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2010
Date Data Arrived at EDR: 09/09/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/09/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/17/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 94

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/29/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/07/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 12/23/2010
Next Scheduled EDR Contact: 04/11/2011
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: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/18/2010
Date Data Arrived at EDR: 04/06/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 51

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/11/2011
Date Data Arrived at EDR: 01/13/2011
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/13/2011
Next Scheduled EDR Contact: 04/25/2011
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: 04/14/2010
Date Data Arrived at EDR: 04/16/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 41

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/25/2010
Date Made Active in Reports: 05/12/2010
Number of Days to Update: 76

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Biennially

UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 09/10/2010
Date Data Arrived at EDR: 09/16/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 39

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 01/12/2011
Date Data Arrived at EDR: 01/14/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 48

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/29/2010
Date Data Arrived at EDR: 12/02/2010
Date Made Active in Reports: 12/17/2010
Number of Days to Update: 15

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas , and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980
Date Data Arrived at EDR: 03/08/2002
Date Made Active in Reports: 06/03/2002
Number of Days to Update: 87

Source: Illinois Waste Management & Research Center
Telephone: 217-333-8940
Last EDR Contact: 02/20/2002
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 10/13/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 12

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
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: 12/31/2009
Date Data Arrived at EDR: 07/20/2010
Date Made Active in Reports: 07/30/2010
Number of Days to Update: 10

Source: Illinois Emergency Management Agency
Telephone: 217-785-9860
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 05/09/2011
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: 12/29/2010	Source: Illinois EPA
Date Data Arrived at EDR: 01/05/2011	Telephone: 217-524-3289
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 12/29/2010
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/18/2011
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/18/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 02/04/2011
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 339	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/25/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/09/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 02/18/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/19/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 38

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009

Date Data Arrived at EDR: 07/06/2010

Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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MP 265.22

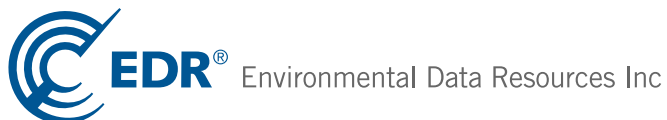
NA

Hartford, IL 62048

Inquiry Number: 3024082.1s

March 25, 2011

The EDR Radius Map™ Report



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Milford, CT 06461
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TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	15
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NA
HARTFORD, IL 62048

COORDINATES

Latitude (North):	38.813900 - 38° 48' 50.0"
Longitude (West):	90.087900 - 90° 5' 16.4"
Universal Tranverse Mercator:	Zone 15
UTM X (Meters):	752853.1
UTM Y (Meters):	4299947.0
Elevation:	430 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	38090-G1 WOOD RIVER, IL
Most Recent Revision:	1994

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL	National Priority List Deletions
--------------------	----------------------------------

EXECUTIVE SUMMARY

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

SHWS..... State Oversight List

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to
State Surcharge
LF SPECIAL WASTE..... Special Waste Site List
IL NIPC..... Solid Waste Landfill Inventory
CCDD..... Clean Construction or Demolition Debris

State and tribal leaking storage tank lists

LUST..... Leaking Underground Storage Tank Sites
LUST TRUST..... Underground Storage Tank Fund Payment Priority List
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

UST..... Underground Storage Tank Facility List
INDIAN UST..... Underground Storage Tanks on Indian Land

EXECUTIVE SUMMARY

FEMA UST..... Underground Storage Tank Listing

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Municipal Brownfields Redevelopment Grant Program Project Descriptions

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs

CDL..... Meth Drug Lab Site Listing

US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

SPILLS..... State spills

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators

DOT OPS..... Incident and Accident Data

DOD..... Department of Defense Sites

FUDS..... Formerly Used Defense Sites

CONSENT..... Superfund (CERCLA) Consent Decrees

ROD..... Records Of Decision

UMTRA..... Uranium Mill Tailings Sites

MINES..... Mines Master Index File

TRIS..... Toxic Chemical Release Inventory System

TSCA..... Toxic Substances Control Act

FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

SSTS..... Section 7 Tracking Systems

EXECUTIVE SUMMARY

ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells
NPDES.....	A Listing of Active Permits
DRYCLEANERS.....	Illinois Licensed Drycleaners
IMPDMENT.....	Surface Impoundment Inventory
AIRS.....	AIRS
TIER 2.....	Tier 2 Information Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
COAL ASH DOE.....	Steam-Electric Plant Operation Data
PIMW.....	Potentially Infectious Medical Waste

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent NPL

CAT: Illinois Category List.

A review of the CAT list, as provided by EDR, and dated 06/01/1997 has revealed that there is 1 CAT site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>CLARK OIL AND REFINING CORP WO</i>	<i>SOUTHSIDE OF HAWTHORNENNE</i>	<i>1/2 - 1 (0.766 mi.)</i>	<i>3</i>	<i>13</i>
Facility Type: CLEANUPS STARTED AND, OR COMPLETED				
Facility Type: SITE REMEDIATION PROGRAM				

EXECUTIVE SUMMARY

State and tribal institutional control / engineering control registries

ENG CONTROLS: Sites with Engineering Controls.

A review of the ENG CONTROLS list, as provided by EDR, and dated 01/22/2011 has revealed that there is 1 ENG CONTROLS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KOCH PIPELINE COMPANY, L.P.	480 ROBBINS ROAD	NNW 1/4 - 1/2 (0.434 mi.)	1	7

INST CONTROL: Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

A review of the INST CONTROL list, as provided by EDR, and dated 01/22/2011 has revealed that there are 2 INST CONTROL sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KOCH PIPELINE COMPANY, L.P.	480 ROBBINS ROAD	NNW 1/4 - 1/2 (0.434 mi.)	1	7
CENTER TERMINAL COMPANY	1402 SOUTH DELMAR AVENUE	WNW 1/4 - 1/2 (0.492 mi.)	2	9

State and tribal voluntary cleanup sites

SRP: Illinois Environmental Protection Agency, Site Remediation Program Database

A review of the SRP list, as provided by EDR, and dated 01/22/2011 has revealed that there are 2 SRP sites within approximately 0.5 miles of the target property.

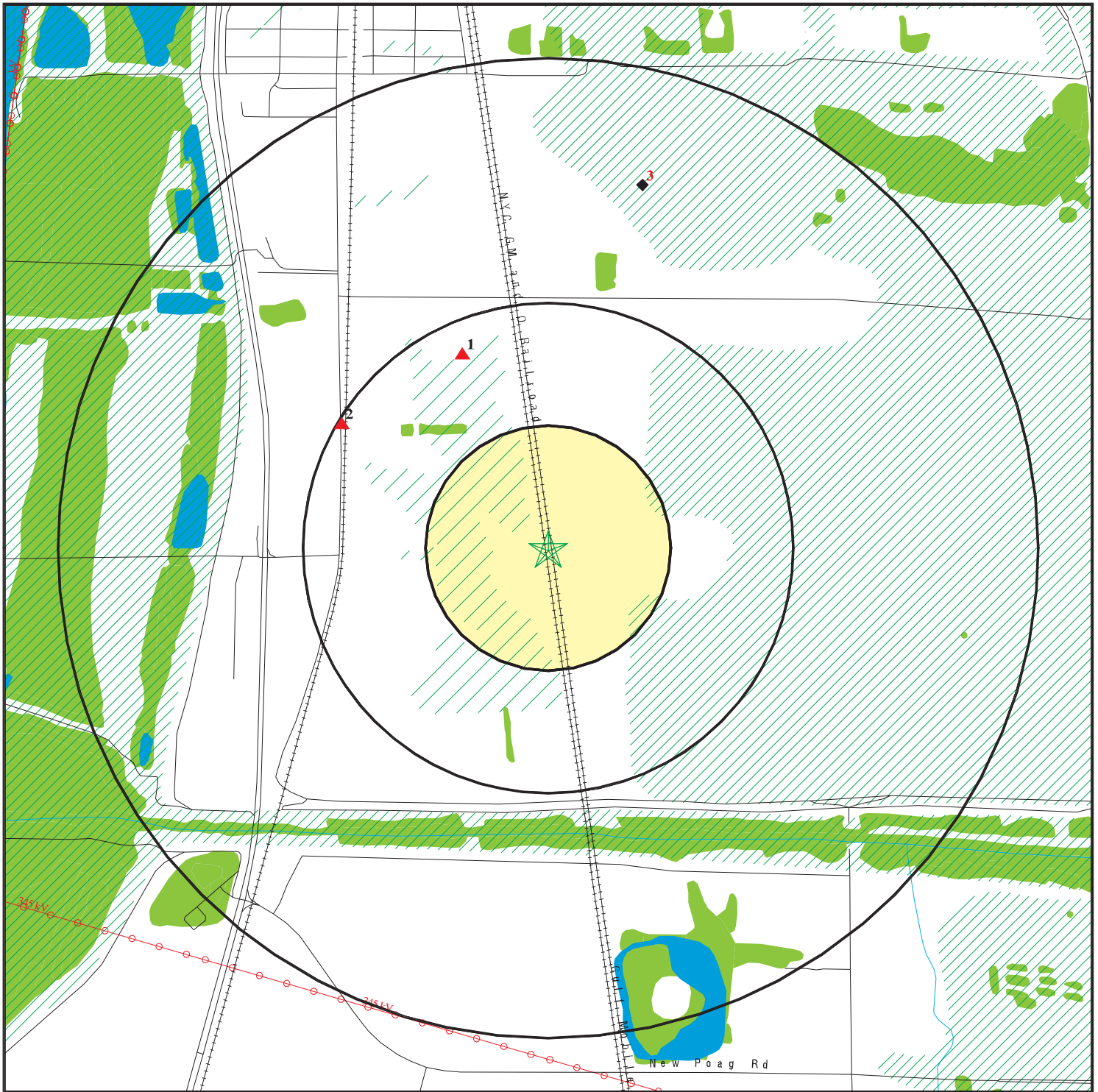
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KOCH PIPELINE COMPANY, L.P.	480 ROBBINS ROAD	NNW 1/4 - 1/2 (0.434 mi.)	1	7
CENTER TERMINAL COMPANY	1402 SOUTH DELMAR AVENUE	WNW 1/4 - 1/2 (0.492 mi.)	2	9

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

<u>Site Name</u>	<u>Database(s)</u>
AMOCO EAST GATE	LUST, LUST TRUST
SMITH GEORGE F	UST
MP 196.6 UPPER MISSISSIPPI, MARATHON	ERNS
MP: 265.5	ERNS

OVERVIEW MAP - 3024082.1s



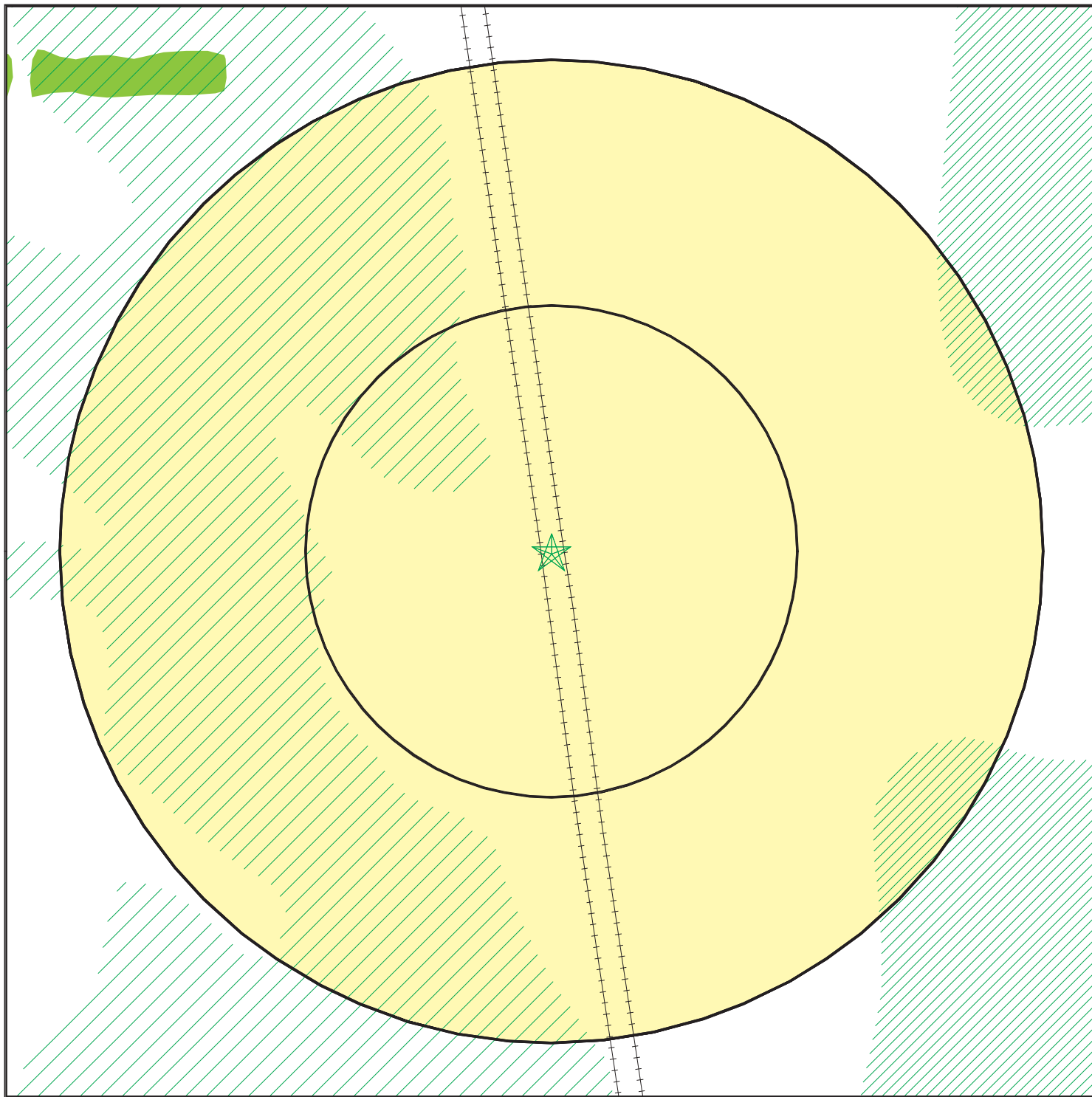
- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- ☒ National Priority List Sites
- ☒ Dept. Defense Sites

- ☒ Indian Reservations BIA
- ⚡ Power transmission lines
- ⚡ Oil & Gas pipelines
- ☒ 100-year flood zone
- ☒ 500-year flood zone
- ☒ National Wetland Inventory

SITE NAME: MP 265.22
 ADDRESS: NA
 Hartford IL 62048
 LAT/LONG: 38.8139 / 90.0879

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3024082.1s
 DATE: March 25, 2011 2:37 pm

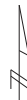
DETAIL MAP - 3024082.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- 🏠 National Priority List Sites
- 🏠 Dept. Defense Sites

- 🏠 Indian Reservations BIA
- 🔴 Oil & Gas pipelines
- 🌊 100-year flood zone
- 🌊 500-year flood zone
- 🌿 National Wetland Inventory

0 1/16 1/8 1/4 Miles



SITE NAME: MP 265.22
 ADDRESS: NA
 Hartford IL 62048
 LAT/LONG: 38.8139 / 90.0879

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3024082.1s
 DATE: March 25, 2011 2:38 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<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	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS		0.500	0	0	0	NR	NR	0
FEDERAL FACILITY		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP		0.500	0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS		1.000	0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF		0.500	0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG		0.250	0	0	NR	NR	NR	0
RCRA-SQG		0.250	0	0	NR	NR	NR	0
RCRA-CESQG		0.250	0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		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 NPL</i>								
CAT		1.000	0	0	0	1	NR	1
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS		1.000	0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF		0.500	0	0	0	NR	NR	0
LF SPECIAL WASTE		0.500	0	0	0	NR	NR	0
IL NIPC		0.500	0	0	0	NR	NR	0
CCDD		0.500	0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST		0.500	0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST TRUST		0.500	0	0	0	NR	NR	0
INDIAN LUST		0.500	0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST		0.250	0	0	NR	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
FEMA UST		0.250	0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS		0.500	0	0	1	NR	NR	1
INST CONTROL		0.500	0	0	2	NR	NR	2
State and tribal voluntary cleanup sites								
INDIAN VCP		0.500	0	0	0	NR	NR	0
SRP		0.500	0	0	2	NR	NR	2
State and tribal Brownfields sites								
BROWNFIELDS		0.500	0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
ODI		0.500	0	0	0	NR	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL		TP	NR	NR	NR	NR	NR	0
CDL		TP	NR	NR	NR	NR	NR	0
US HIST CDL		TP	NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2		TP	NR	NR	NR	NR	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS		TP	NR	NR	NR	NR	NR	0
SPILLS		TP	NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.250	0	0	NR	NR	NR	0
DOT OPS		TP	NR	NR	NR	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
UIC		TP	NR	NR	NR	NR	NR	0
NPDES		TP	NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
IMPDMNT		0.500	0	0	0	NR	NR	0
AIRS		TP	NR	NR	NR	NR	NR	0
TIER 2		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
PIMW		0.250	0	0	NR	NR	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.000	0	0	0	0	NR	0
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1
NNW
1/4-1/2
0.434 mi.
2292 ft.

KOCH PIPELINE COMPANY, L.P.
480 ROBBINS ROAD
HARTFORD, IL 62048

ENG CONTROLS
INST CONTROL
SRP
TIER 2

1002882495
N/A

Relative:
Equal

ENGINEERING CONTROLS:

Actual:
430 ft.

Illinois Epa Id: 1190505036
NFR Letter: 08/16/2002
Date NFR Recorded: 09/09/2002
Type Of Site: Industrial/Commercial
Comprehensive / Focused: Focused
Remediation Applicant Title: Mr.
Remediation Applicant Name: Gregory Schrab
RA Company: Koch Pipeline Company, L.P.
RA Address: P.O. Box 64596
RA Secondary Address: Not reported
RA City,St,Zip: St. Paul, MN 55164-0596
Institutional Controls: Groundwater use restriction/Environmental Land Use Control
Engineered Barriers: Clean soil barrier
Worker Caution: False
Acres: 0.01999

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 1190505036
NFR Letter: 08/16/2002
Date NFR Recorded: 09/09/2002
Type Of Site: Industrial/Commercial
Comprehensive / Focused: Focused
Remediation Applicant Title: Mr.
Remediation Applicant Name: Gregory Schrab
RA Company: Koch Pipeline Company, L.P.
RA Address: P.O. Box 64596
RA Secondary Address: Not reported
RA City,St,Zip: St. Paul, MN 55164-0596
Institutional Controls: Groundwater use restriction/Environmental Land Use Control
Engineered Barriers: Clean soil barrier
Worker Caution: False
Acres: 0.01999

SRP:

IL EPA Id: 1190505036
US EPA Id: ILD984849976
Longitude: -90.09114
Latitude: 38.81966
Contact Name: Nicole Nyzio
Contact Address: 12555 Clark Road
Contact Address2: Not reported
Contact City,St,Zip: Rosemount, MN 55068-596
Contact Phone: (651) 437-0996
Date Enrolled: 04/06/2001
Point Of Contact: Gregory Dawdy
Consultant Company: Maxim Technologies, Inc.
Consultant Address: 1908 Innerbelt Drive
Consultant Address2: Not reported
Consultant City,St,Zip: St. Louis, MO 63114-
Consultant Phone: Not reported
Proj Mgr Assigned: Mergen

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOCH PIPELINE COMPANY, L.P. (Continued)

1002882495

Sec. 4 Letter Date: Not reported
NFR Recorded: 9/9/2002
Active: False
Total Acres: 0.02
No Further Remediation Letter Dt: 8/16/2002
Remediation Applicant Co: Koch Pipeline Company, LP-Hartford Station
Remediation Applicant Title: Ms.
Remediation Applicant Name: Mr. Gregory Schrab
Remediation Applicant Company: Koch Pipeline Company, L.P.
Remediation Applicant Address: P.O. Box 64596
Remediation Applicant Address 2: Not reported
Remediation Applicant City,St,Zip: St. Paul, MN 55164-0596
Illinois EPA: 1190505036
Site Name: Koch Pipeline Company, L.P.
NFR Letter: 8/16/2002
NFR Letter Date Recorded: 9/9/2002
Site Type: Industrial/Commercial
Comprehensive/Focused: Focused
Institutional Controls: Groundwater use restriction/Environmental Land Use Control
Barrier: Clean soil barrier
Worker Caution: False
Acres: 0.01999

TIER 2:

Corporate Name: Koch Pipeline Company, LP
Latitude: 38.821350000000002
Longitude: -90.095500000000001
Chemical Name: BLACK DIAMOND DIAMOND GRIT BLASTING ABRASIVE
CAS Number: Not reported
Max Daily Range: 10,000 - 99,999
Year: 2008

Corporate Name: Koch Pipeline Company, LP
Latitude: 38.821350000000002
Longitude: -90.095500000000001
Chemical Name: EC 1317A CORROSION INHIBITOR
CAS Number: Not reported
Max Daily Range: 10,000 - 99,999
Year: 2008

Corporate Name: Koch Pipeline Company, LP
Latitude: 38.821350000000002
Longitude: -90.095500000000001
Chemical Name: TRANSFORMER OIL
CAS Number: Not reported
Max Daily Range: 10,000 - 99,999
Year: 2008

Corporate Name: Koch Pipeline Company, LP
Latitude: 38.821350000000002
Longitude: -90.095500000000001
Chemical Name: FUEL OIL NO. 2 (HIGH SULFUR)
CAS Number: 68476346
Max Daily Range: 100,000 - 999,999
Year: 2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOCH PIPELINE COMPANY, L.P. (Continued)

1002882495

Corporate Name: Koch Pipeline Company, LP
Latitude: 38.821350000000002
Longitude: -90.095500000000001
Chemical Name: CRUDE OIL
CAS Number: 8002059
Max Daily Range: 10,000,000 - 49,999,999
Year: 2008

Corporate Name: Koch Pipeline Company, LP
Latitude: 38.821350000000002
Longitude: -90.095500000000001
Chemical Name: BLACK DIAMOND DIAMOND GRIT BLASTING ABRASIVE
CAS Number: Not reported
Max Daily Range: 10,000 - 99,999
Year: 2009

Corporate Name: Koch Pipeline Company, LP
Latitude: 38.821350000000002
Longitude: -90.095500000000001
Chemical Name: FUEL OIL NO. 2 (HIGH SULFUR)
CAS Number: 68476346
Max Daily Range: 100,000 - 999,999
Year: 2009

2
WNW
1/4-1/2
0.492 mi.
2599 ft.

CENTER TERMINAL COMPANY
1402 SOUTH DELMAR AVENUE
HARTFORD, IL 62048

INST CONTROL
SRP
TIER 2
S108283028
N/A

Relative:
Equal

IL INSTITUTIONAL CONTROL:

Illinois EPA Id: 1190505014
NFR Letter: 11/21/2007
Date NFR Recorded: 12/26/2007
Type Of Site: Industrial/Commercial
Comprehensive / Focused: Comprehensive
Remediation Applicant Title: Mr.
Remediation Applicant Name: Mark Ehrman
RA Company: Marathon Ashland Petroleum
RA Address: 5000 West 86th Street
RA Secondary Address: Not reported
RA City,St,Zip: Indianapolis, IN 46268-
Institutional Controls: Groundwater use restriction
Engineered Barriers: Not reported
Worker Caution: True
Acres: 29

Actual:
430 ft.

SRP:

IL EPA Id: 1190505014
US EPA Id: ILD000666271
Longitude: -90.09417
Latitude: 38.81925
Contact Name: Mark Ehrman
Contact Address: 5000 West 86th Street
Contact Address2: Not reported
Contact City,St,Zip: Indianapolis, IN 46268-
Contact Phone: (317) 872-3200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TERMINAL COMPANY (Continued)

S108283028

Date Enrolled: 02/04/2002
Point Of Contact: Stephen Vasa
Consultant Company: ARCADIS G&M, Inc.
Consultant Address: 10 South Riverside Plaza
Consultant Address2: Suite 1900
Consultant City,St,Zip: Chicago, IL 60606-
Consultant Phone: (312) 263-6703
Proj Mgr Assigned: Irwin
Sec. 4 Letter Date: Not reported
NFR Recorded: 12/26/2007
Active: False
Total Acres: 29
No Further Remediation Letter Dt: 11/21/2007
Remediation Applicant Co: Marathon Ashland Petroleum, LLC
Remediation Applicant Title: Mr.
Remediation Applicant Name: Mr. Mark Ehrman
Remediation Applicant Company: Marathon Ashland Petroleum
Remediation Applicant Address: 5000 West 86th Street
Remediation Applicant Address 2: Not reported
Remediation Applicant City,St,Zip: Indianapolis, IN 46268-
Illinois EPA: 1190505014
Site Name: Center Terminal Company
NFR Letter: 11/21/2007
NFR Letter Date Recorded: 12/26/2007
Site Type: Industrial/Commercial
Comprehensive/Focused: Comprehensive
Institutional Controls: Groundwater use restriction
Barrier: Not reported
Worker Caution: True
Acres: 29

IL EPA Id: 1190505014
US EPA Id: ILD000666271
Longitude: -90.09417
Latitude: 38.81925
Contact Name: Mark Ehrman
Contact Address: 5000 West 86th Street
Contact Address2: Not reported
Contact City,St,Zip: Indianapolis, IN 46268-
Contact Phone: (317) 872-3200
Date Enrolled: 02/04/2002
Point Of Contact: Stephen Vasa
Consultant Company: ARCADIS G&M, Inc.
Consultant Address: 10 South Riverside Plaza
Consultant Address2: Suite 1900
Consultant City,St,Zip: Chicago, IL 60606-
Consultant Phone: (312) 263-6703
Proj Mgr Assigned: Irwin
Sec. 4 Letter Date: Not reported
NFR Recorded: Not reported
Active: False
Total Acres: 29
No Further Remediation Letter Dt: 12/13/2002
Remediation Applicant Co: Marathon Ashland Petroleum, LLC
Remediation Applicant Title: Mr.
Remediation Applicant Name: Mr. Mark Ehrman

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TERMINAL COMPANY (Continued)

S108283028

Remediation Applicant Company: Marathon Ashland Petroleum
Remediation Applicant Address: 5000 West 86th Street
Remediation Applicant Address 2: Not reported
Remediation Applicant City,St,Zip: Indianapolis, IN 46268-
Illinois EPA: 1190505014
Site Name: Center Terminal Company
NFR Letter: 11/21/2007
NFR Letter Date Recorded: 12/26/2007
Site Type: Industrial/Commercial
Comprehensive/Focused: Comprehensive
Institutional Controls: Groundwater use restriction
Barrier: Not reported
Worker Caution: True
Acres: 29

TIER 2:

Corporate Name: Marathon Petroleum Company LLC
Latitude: 38.821627999999897
Longitude: -90.095786000000004
Chemical Name: MARATHON TRANSMIX
CAS Number: Not reported
Max Daily Range: 1,000,000 - 9,999,999
Year: 2008

Corporate Name: Marathon Petroleum Company LLC
Latitude: 38.821627999999897
Longitude: -90.095786000000004
Chemical Name: MPC FUEL OIL/DIESEL/KEROSENE (ALL GRADES)
CAS Number: Not reported
Max Daily Range: 10,000,000 - 49,999,999
Year: 2008

Corporate Name: Marathon Petroleum Company LLC
Latitude: 38.821627999999897
Longitude: -90.095786000000004
Chemical Name: BAKER PETROLITE TOLAD 9137 ADDITIVE
CAS Number: Not reported
Max Daily Range: 10,000 - 99,999
Year: 2008

Corporate Name: Marathon Petroleum Company LLC
Latitude: 38.821627999999897
Longitude: -90.095786000000004
Chemical Name: MPC GASOLINE (ALL GRADES)
CAS Number: Not reported
Max Daily Range: 10,000,000 - 49,999,999
Year: 2008

Corporate Name: Marathon Petroleum Company LLC
Latitude: 38.821627999999897
Longitude: -90.095786000000004
Chemical Name: MPC WASTE WATER, TERMINAL
CAS Number: Not reported
Max Daily Range: 100,000 - 999,999
Year: 2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TERMINAL COMPANY (Continued)

S108283028

Corporate Name:	Marathon Petroleum Company LLC
Latitude:	38.821627999999897
Longitude:	-90.095786000000004
Chemical Name:	MARATHON DENATURED ALCOHOL
CAS Number:	Not reported
Max Daily Range:	1,000,000 - 9,999,999
Year:	2008
Corporate Name:	Marathon Petroleum Company LLC
Latitude:	38.821627999999897
Longitude:	-90.095786000000004
Chemical Name:	MARATHON WHOLESALE GASOLINE ADDITIVE BLEND
CAS Number:	Not reported
Max Daily Range:	10,000 - 99,999
Year:	2008
Corporate Name:	Marathon Petroleum Company LLC
Latitude:	38.821627999999897
Longitude:	-90.095786000000004
Chemical Name:	MPC WASTE WATER, TERMINAL
CAS Number:	Not reported
Max Daily Range:	100,000 - 999,999
Year:	2009
Corporate Name:	Marathon Petroleum Company LLC
Latitude:	38.821627999999897
Longitude:	-90.095786000000004
Chemical Name:	MARATHON TRANSMIX
CAS Number:	Not reported
Max Daily Range:	1,000,000 - 9,999,999
Year:	2009
Corporate Name:	Marathon Petroleum Company LLC
Latitude:	38.821627999999897
Longitude:	-90.095786000000004
Chemical Name:	MARATHON WHOLESALE GASOLINE ADDITIVE BLEND
CAS Number:	Not reported
Max Daily Range:	10,000 - 99,999
Year:	2009
Corporate Name:	Marathon Petroleum Company LLC
Latitude:	38.821627999999897
Longitude:	-90.095786000000004
Chemical Name:	MPC FUEL OIL/DIESEL/KEROSENE (ALL GRADES)
CAS Number:	Not reported
Max Daily Range:	10,000,000 - 49,999,999
Year:	2009
Corporate Name:	Marathon Petroleum Company LLC
Latitude:	38.821627999999897
Longitude:	-90.095786000000004
Chemical Name:	BAKER PETROLITE TOLAD 9137 ADDITIVE
CAS Number:	Not reported
Max Daily Range:	10,000 - 99,999
Year:	2009
Corporate Name:	Marathon Petroleum Company LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TERMINAL COMPANY (Continued)

S108283028

Latitude: 38.821627999999897
Longitude: -90.095786000000004
Chemical Name: MPC GASOLINE (ALL GRADES)
CAS Number: Not reported
Max Daily Range: 10,000,000 - 49,999,999
Year: 2009

Corporate Name: Marathon Petroleum Company LLC
Latitude: 38.821627999999897
Longitude: -90.095786000000004
Chemical Name: MARATHON DENATURED ALCOHOL
CAS Number: Not reported
Max Daily Range: 1,000,000 - 9,999,999
Year: 2009

3
NNE
1/2-1
0.766 mi.
4042 ft.

CLARK OIL AND REFINING CORP WOOD RIVER
SOUTHSIDE OF HAWTHORNE ST
HARTFORD, IL 62048

RCRA-NonGen 1000363368
CAT ILD980606495

Relative:
Lower

RCRA-NonGen:
Date form received by agency: 07/26/2007
Facility name: CLARK OIL AND REFINING CORP WOOD RIVER
Facility address: SOUTHSIDE OF HAWTHORNE ST
HARTFORD, IL 62048
EPA ID: ILD980606495
Contact: JOHN BRUEMMER
Contact address: SOUTHSIDE OF HAWTHORNE ST
HARTFORD, IL 62048
Contact country: US
Contact telephone: (618) 254-2623
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Actual:
427 ft.

Owner/Operator Summary:

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARK OIL AND REFINING CORP WOOD RIVER (Continued)

1000363368

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown
Mixed waste (haz. and radioactive): Unknown
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: Unknown
Furnace exemption: Unknown
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Verified to be non-commercial

Historical Generators:

Date form received by agency: 11/14/1980
Facility name: CLARK OIL AND REFINING CORP WOOD RIVER
Classification: Large Quantity Generator

Violation Status: No violations found

CAT:

Facility ID: Not reported
Facility Type: CLEANUPS STARTED AND, OR COMPLETED

Facility ID: Not reported
Facility Type: SITE REMEDIATION PROGRAM

Count: 4 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
EAST ALTON	U003972707	SMITH GEORGE F	RT 143 & HAYNES AVE	62024	UST
EAST ALTON	S103295063	AMOCO EAST GATE	RT 3	62024	LUST, LUST TRUST
HARTFORD	8718494	MP 196.6 UPPER MISSISSIPPI, MARATHON	MP 196.6 UPPER MISSISSIPPI, MARAT		ERNS
HARTFORD	2008885568	MP: 265.5	MP: 265.5		ERNS

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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/14/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 11/30/2010	Source: EPA
Date Data Arrived at EDR: 12/30/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA's Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/11/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/28/2010	Source: EPA
Date Data Arrived at EDR: 12/01/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 124

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/07/2011	Telephone: 202-267-2180
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/07/2011
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997	Source: Illinois EPA
Date Data Arrived at EDR: 07/07/1997	Telephone: N/A
Date Made Active in Reports: 08/14/1997	Last EDR Contact: 02/26/2001
Number of Days to Update: 38	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/29/2010	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 12/09/2010	Telephone: 217-524-4826
Date Made Active in Reports: 12/17/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal landfill and/or solid waste disposal site lists

LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001	Source: Department of Natural Resources
Date Data Arrived at EDR: 10/06/2006	Telephone: 217-333-8940
Date Made Active in Reports: 11/06/2006	Last EDR Contact: 09/18/2009
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/28/2009
	Data Release Frequency: No Update Planned

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2008	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2010	Telephone: 217-785-8604
Date Made Active in Reports: 04/07/2010	Last EDR Contact: 02/04/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Annually

LF SPECIAL WASTE: Special Waste Site List

These landfills, as of January 1, 1990, accept non-hazardous special waste pursuant to the Illinois EPA Non-Hazardous Special Waste Definition. List A includes landfills that may receive any non-hazardous waste, Non-Regional Pollution Control Facilities are so noted. List B includes landfills designed to receive specific non-hazardous wastes. List B landfills are designated as a Regional Pollution Control Facility by RPCF, or Non-Regional Pollution Control Facility by Non-RPCF.

Date of Government Version: 01/01/1990	Source: Illinois EPA
Date Data Arrived at EDR: 06/17/2009	Telephone: 217-782-9288
Date Made Active in Reports: 07/15/2009	Last EDR Contact: 06/10/2009
Number of Days to Update: 28	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988	Source: Northeastern Illinois Planning Commission
Date Data Arrived at EDR: 08/01/1994	Telephone: 312-454-0400
Date Made Active in Reports: 08/12/1994	Last EDR Contact: 05/23/2006
Number of Days to Update: 11	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CCDD: Clean Construction or Demolition Debris

Construction and demolition (C and D) debris is nonhazardous, uncontaminated material resulting from construction, remodeling, repair, or demolition of utilities, structures, and roads.

Date of Government Version: 01/10/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/03/2011	Telephone: 217-524-3300
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 01/21/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Priority List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

Date of Government Version: 01/14/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/01/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	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: 01/31/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3372
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-8677
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/01/2010	Source: EPA Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-6597
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	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: 11/04/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/04/2010	Telephone: 913-551-7003
Date Made Active in Reports: 07/07/2010	Last EDR Contact: 05/04/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6271
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 02/03/2011	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 02/04/2011	Telephone: 217-785-0969
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/04/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-9424
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 01/31/2011	Source: EPA Region 9
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3368
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6137
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/11/2010	Source: EPA Region 5
Date Data Arrived at EDR: 02/11/2010	Telephone: 312-886-6136
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 60	Next Scheduled EDR Contact: 05/16/2011
	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: 11/01/2010	Source: EPA Region 7
Date Data Arrived at EDR: 12/02/2010	Telephone: 913-551-7003
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-7591
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	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: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

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: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/02/2011
	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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 01/05/2011	Telephone: 617-918-1102
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/05/2010
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2011
	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-785-9407
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/17/2010
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 02/01/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 12/29/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/30/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/08/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/03/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/08/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/20/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

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: 11/09/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2010	Telephone: 202-564-6023
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/22/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/05/2011	Telephone: 202-366-4555
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/05/2011
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 01/18/2011	Source: Illinois EPA
Date Data Arrived at EDR: 01/21/2011	Telephone: 217-558-1677
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/17/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: 312-886-6186
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 01/06/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/13/2010
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/11/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/15/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 10/01/2010
Date Data Arrived at EDR: 10/29/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/16/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 5

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/16/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/21/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 99

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/04/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2010
Date Data Arrived at EDR: 09/09/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/09/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/17/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 94

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/29/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/07/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 12/23/2010
Next Scheduled EDR Contact: 04/11/2011
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: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/18/2010
Date Data Arrived at EDR: 04/06/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 51

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/11/2011
Date Data Arrived at EDR: 01/13/2011
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/13/2011
Next Scheduled EDR Contact: 04/25/2011
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: 04/14/2010
Date Data Arrived at EDR: 04/16/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 41

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/25/2010
Date Made Active in Reports: 05/12/2010
Number of Days to Update: 76

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Biennially

UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 09/10/2010
Date Data Arrived at EDR: 09/16/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 39

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 01/12/2011
Date Data Arrived at EDR: 01/14/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 48

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/29/2010
Date Data Arrived at EDR: 12/02/2010
Date Made Active in Reports: 12/17/2010
Number of Days to Update: 15

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980
Date Data Arrived at EDR: 03/08/2002
Date Made Active in Reports: 06/03/2002
Number of Days to Update: 87

Source: Illinois Waste Management & Research Center
Telephone: 217-333-8940
Last EDR Contact: 02/20/2002
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 10/13/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 12

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
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: 12/31/2009
Date Data Arrived at EDR: 07/20/2010
Date Made Active in Reports: 07/30/2010
Number of Days to Update: 10

Source: Illinois Emergency Management Agency
Telephone: 217-785-9860
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 05/09/2011
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: 12/29/2010	Source: Illinois EPA
Date Data Arrived at EDR: 01/05/2011	Telephone: 217-524-3289
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 12/29/2010
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/18/2011
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/18/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 02/04/2011
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 339	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/25/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/09/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 02/18/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/19/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 38

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009

Date Data Arrived at EDR: 07/06/2010

Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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MP 266.24 & 268.29

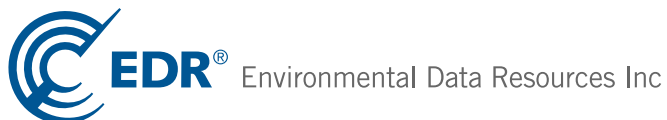
NA

Granite City, IL 62040

Inquiry Number: 3024092.1s

March 25, 2011

The EDR Radius Map™ Report



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Milford, CT 06461
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TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	173
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NA
GRANITE CITY, IL 62040

COORDINATES

Latitude (North):	38.787900 - 38° 47' 16.4"
Longitude (West):	90.083600 - 90° 5' 1.0"
Universal Tranverse Mercator:	Zone 15
UTM X (Meters):	753318.6
UTM Y (Meters):	4297073.0
Elevation:	430 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	38090-G1 WOOD RIVER, IL
Most Recent Revision:	1994

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing

EXECUTIVE SUMMARY

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators

RCRA-SQG..... RCRA - Small Quantity Generators

RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List

US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CAT..... Category List

State- and tribal - equivalent CERCLIS

SHWS..... State Oversight List

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge

LF SPECIAL WASTE..... Special Waste Site List

IL NIPC..... Solid Waste Landfill Inventory

CCDD..... Clean Construction or Demolition Debris

State and tribal leaking storage tank lists

LUST TRUST..... Underground Storage Tank Fund Payment Priority List

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

UST..... Underground Storage Tank Facility List

INDIAN UST..... Underground Storage Tanks on Indian Land

FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Sites with Engineering Controls

INST CONTROL..... Institutional Controls

EXECUTIVE SUMMARY

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
SRP..... Site Remediation Program Database

State and tribal Brownfields sites

BROWNFIELDS..... Municipal Brownfields Redevelopment Grant Program Project Descriptions

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
CDL..... Meth Drug Lab Site Listing
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... State spills

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites
MINES..... Mines Master Index File
TRIS..... Toxic Chemical Release Inventory System
TSCA..... Toxic Substances Control Act
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
SSTS..... Section 7 Tracking Systems

EXECUTIVE SUMMARY

ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells
NPDES.....	A Listing of Active Permits
DRYCLEANERS.....	Illinois Licensed Drycleaners
IMPDMENT.....	Surface Impoundment Inventory
AIRS.....	AIRS
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
COAL ASH DOE.....	Sleam-Electric Plan Operation Data
PIMW.....	Potentially Infectious Medical Waste

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 12/31/2010 has revealed that there is 1 NPL site within approximately 1.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>CHEMETCO INC</i>	<i>RTE 3 AND CHEMETCO LN</i>	<i>WNW 1/2 - 1 (0.867 mi.)</i>	<i>3</i>	<i>8</i>

EXECUTIVE SUMMARY

Proposed NPL: Proposed NPL sites . The source of this database is the U.S. EPA.

A review of the Proposed NPL list, as provided by EDR, and dated 12/31/2010 has revealed that there is 1 Proposed NPL site within approximately 1.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEMETCO INC	RTE 3 AND CHEMETCO LN	WNW 1/2 - 1 (0.867 mi.)	3	8

Federal CERCLIS list

CERCLIS: The Comprehensive Environmental Response, Compensation and Liability Information System contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the CERCLIS list, as provided by EDR, and dated 11/30/2010 has revealed that there is 1 CERCLIS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEMETCO INC	RTE 3 AND CHEMETCO LN	WNW 1/2 - 1 (0.867 mi.)	3	8

Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 05/25/2010 has revealed that there is 1 CORRACTS site within approximately 1.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEMETCO INC	RTE 3 AND CHEMETCO LN	WNW 1/2 - 1 (0.867 mi.)	3	8

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Illinois Environmental Protection Agency's LUST Incident Report.

A review of the LUST list, as provided by EDR, and dated 01/21/2011 has revealed that there is 1 LUST site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEMETCO INC. NFA/NFR Letter: 08/07/1997	RT. 3 & CHEMETCO LN.	WNW 1/2 - 1 (0.850 mi.)	2	7

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

TIER 2: A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

A review of the TIER 2 list, as provided by EDR, and dated 12/31/2009 has revealed that there is 1 TIER 2 site within approximately 0.5 miles of the target property.

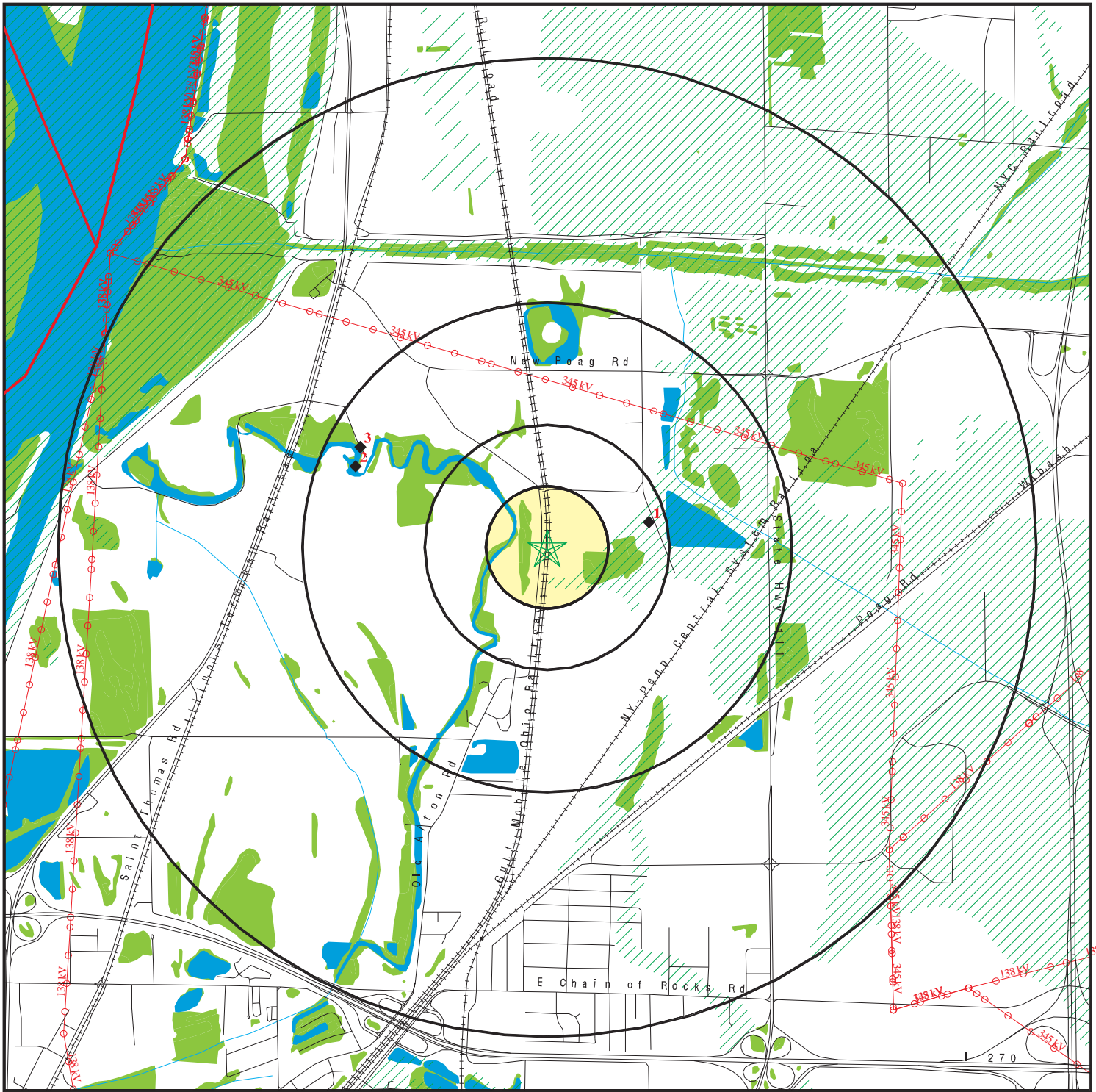
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LAKEVIEW	3951 LAKEVIEW CORPORATE ENE 1/4 - 1/2 (0.428 mi.)		1	7

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 20 records.

<u>Site Name</u>	<u>Database(s)</u>
KMOX TRANSMITTER SITE	TIER 2
BOND MADISON BOOSTER	TIER 2
DYNEGY MIDWEST GENERATION, INC.	PCB TRANSFORMER
DYNEGY MIDWEST GENERATION, INC.	PCB TRANSFORMER
BRUCE TRUCKING & EXCAVATING I	NPDES
PAISA MOTOR FUELS INC	UIC
WALTERS METAL FABRICATION	FTTS,HIST FTTS INSP
EVANS PROPERTY	CDL
RAMADA LIMITED	CDL
JETHRO'S QUICK SHOP	UST
FORMER LIVINGSTON OIL	UST
BULK PLANT	UST
IEPA OER/EOU	RCRA-SQG
ARMY RESERVE PERSONNEL COM WAREHOU	RCRA-NLR
WALTERS METAL FABRICATION	FINDS,RCRA-CESQG
MASTER AUTO CARE	FINDS,RCRA-CESQG
OIL TECHNOLOGY INC	FINDS,AIRS
WOOD RIVER PRODUCTS TERMINAL	ICIS
KIENSTRA INC	AIRS
A E R O AVIATION	AIRS

OVERVIEW MAP - 3024092.1s

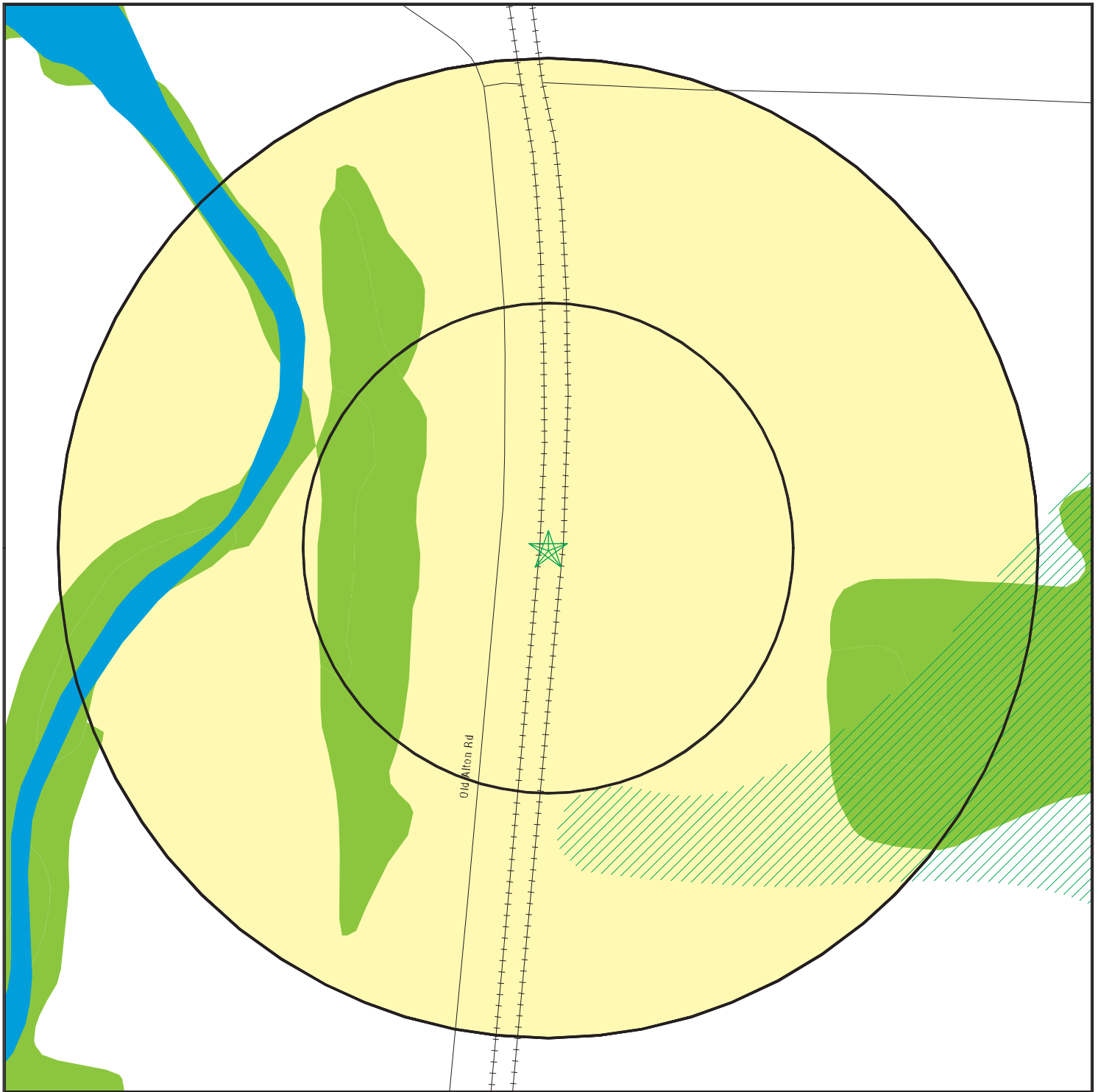


- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- County Boundary
- - - Power transmission lines
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory

SITE NAME: MP 266.24 & 268.29
 ADDRESS: NA
 Granite City IL 62040
 LAT/LONG: 38.7879 / 90.0836

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3024092.1s
 DATE: March 25, 2011 2:40 pm

DETAIL MAP - 3024092.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- ☒ National Priority List Sites
- ☒ Dept. Defense Sites

- Indian Reservations BIA
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory

0 1/16 1/8 1/4 Miles



SITE NAME: MP 266.24 & 268.29
 ADDRESS: NA
 Granite City IL 62040
 LAT/LONG: 38.7879 / 90.0836

CLIENT: Parsons Brinkerhoff
 CONTACT: Adam Heft
 INQUIRY #: 3024092.1s
 DATE: March 25, 2011 2:40 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL		1.500	0	0	0	1	0	1
Proposed NPL		1.500	0	0	0	1	0	1
NPL LIENS		0.500	0	0	0	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL		1.500	0	0	0	0	0	0
<i>Federal CERCLIS list</i>								
CERCLIS		1.000	0	0	0	1	NR	1
FEDERAL FACILITY		1.500	0	0	0	0	0	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP		1.000	0	0	0	0	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS		1.500	0	0	0	1	0	1
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF		1.000	0	0	0	0	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG		0.750	0	0	0	0	NR	0
RCRA-SQG		0.750	0	0	0	0	NR	0
RCRA-CESQG		0.750	0	0	0	0	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS		1.000	0	0	0	0	NR	0
US INST CONTROL		1.000	0	0	0	0	NR	0
<i>Federal ERNS list</i>								
ERNS		0.500	0	0	0	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
CAT		1.500	0	0	0	0	0	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS		1.500	0	0	0	0	0	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF		1.000	0	0	0	0	NR	0
LF SPECIAL WASTE		1.000	0	0	0	0	NR	0
IL NIPC		1.000	0	0	0	0	NR	0
CCDD		1.000	0	0	0	0	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST		1.000	0	0	0	1	NR	1

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST TRUST		1.000	0	0	0	0	NR	0
INDIAN LUST		1.000	0	0	0	0	NR	0
State and tribal registered storage tank lists								
UST		0.750	0	0	0	0	NR	0
INDIAN UST		0.750	0	0	0	0	NR	0
FEMA UST		0.750	0	0	0	0	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS		1.000	0	0	0	0	NR	0
INST CONTROL		1.000	0	0	0	0	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP		1.000	0	0	0	0	NR	0
SRP		1.000	0	0	0	0	NR	0
State and tribal Brownfields sites								
BROWNFIELDS		1.000	0	0	0	0	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS		1.000	0	0	0	0	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9		1.000	0	0	0	0	NR	0
ODI		1.000	0	0	0	0	NR	0
INDIAN ODI		1.000	0	0	0	0	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL		0.500	0	0	0	NR	NR	0
CDL		0.500	0	0	0	NR	NR	0
US HIST CDL		0.500	0	0	0	NR	NR	0
Local Land Records								
LIENS 2		0.500	0	0	0	NR	NR	0
LUCIS		1.000	0	0	0	0	NR	0
Records of Emergency Release Reports								
HMIRS		0.500	0	0	0	NR	NR	0
SPILLS		0.500	0	0	0	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.750	0	0	0	0	NR	0
DOT OPS		0.500	0	0	0	NR	NR	0
DOD		1.500	0	0	0	0	0	0
FUDS		1.500	0	0	0	0	0	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CONSENT		1.500	0	0	0	0	0	0
ROD		1.500	0	0	0	0	0	0
UMTRA		1.000	0	0	0	0	NR	0
MINES		0.750	0	0	0	0	NR	0
TRIS		0.500	0	0	0	NR	NR	0
TSCA		0.500	0	0	0	NR	NR	0
FTTS		0.500	0	0	0	NR	NR	0
HIST FTTS		0.500	0	0	0	NR	NR	0
SSTS		0.500	0	0	0	NR	NR	0
ICIS		0.500	0	0	0	NR	NR	0
PADS		0.500	0	0	0	NR	NR	0
MLTS		0.500	0	0	0	NR	NR	0
RADINFO		0.500	0	0	0	NR	NR	0
FINDS		0.500	0	0	0	NR	NR	0
RAATS		0.500	0	0	0	NR	NR	0
UIC		0.500	0	0	0	NR	NR	0
NPDES		0.500	0	0	0	NR	NR	0
DRYCLEANERS		0.750	0	0	0	0	NR	0
IMPDMENT		0.500	0	0	0	NR	NR	0
AIRS		0.500	0	0	0	NR	NR	0
TIER 2		0.500	0	0	1	NR	NR	1
INDIAN RESERV		1.500	0	0	0	0	0	0
SCRD DRYCLEANERS		1.000	0	0	0	0	NR	0
PCB TRANSFORMER		0.500	0	0	0	NR	NR	0
COAL ASH EPA		1.000	0	0	0	0	NR	0
COAL ASH DOE		0.500	0	0	0	NR	NR	0
PIMW		0.750	0	0	0	0	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.500	0	0	0	0	0	0	0
-------------------------	-------	---	---	---	---	---	---	---

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1
ENE
1/4-1/2
0.428 mi.
2262 ft.

LAKEVIEW
3951 LAKEVIEW CORPORATE DRIVE
EDWARDSVILLE, IL 62025

TIER 2 **S110360370**
N/A

Relative:
Lower

TIER 2:

Corporate Name: Telcobuy.com/World Wide Technology
Latitude: 38.791367000000001
Longitude: -90.0798039999999896
Chemical Name: LEAD
CAS Number: 7439921
Max Daily Range: 10,000 - 99,999
Year: 2009

Actual:
424 ft.

Corporate Name: Telcobuy.com/World Wide Technology
Latitude: 38.791367000000001
Longitude: -90.0798039999999896
Chemical Name: SULFURIC ACID
CAS Number: 7664939
Max Daily Range: 1,000 - 9,999
Year: 2009

2
WNW
1/2-1
0.850 mi.
4489 ft.

CHEMETCO INC.
RT. 3 & CHEMETCO LN.
HARTFORD, IL 62048

LUST **S103295133**
N/A

Relative:
Lower

LUST:

Incident Num: 933306
IL EPA Id: 1198010003
Product: Gasoline
IEMA Date: 12/29/1993
Project Manager: Kaiser
Project Manager Phone: (217) 524-4650
Email: Karl.Kaiser@illinois.gov
PRP Name: Chemetco Inc.
PRP Contact: Michelle Reznack
PRP Address: P.O. Box 67
PRP City,St,Zip: Hartford, IL 62048
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 732
Non LUST Determination Letter: Not reported
20 Report Received: 01/27/1994
45 Report Received: 02/18/1994
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 08/07/1997
NFR Date Recorded: 08/27/1997

Actual:
405 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3
WNW
1/2-1
0.867 mi.
4578 ft.

**CHEMETCO INC
RTE 3 AND CHEMETCO LN
HARTFORD, IL 62048**

Relative:
Lower

Actual:
411 ft.

NPL:

EPA ID: ILD048843809
EPA Region: 05
Federal: N
Final Date: 3/4/2010

CERCLIS:

Site ID: 0500342
EPA ID: ILD048843809
Facility County: MADISON
Short Name: CHEMETCO
Congressional District: 12
IFMS ID: B5HB
SMSA Number: 7040
USGC Hydro Unit: 07140101
Federal Facility: Not a Federal Facility
DMNSN Number: Not reported
Site Orphan Flag: N
RCRA ID: Y
USGS Quadrangle: Not reported
Site Init By Prog: Not reported
NFRAP Flag: Not reported
Parent ID: Not reported
RST Code: Not reported
EPA Region: 05
Classification: Not reported
Site Settings Code: Not reported
NPL Status: Currently on the Final NPL
DMNSN Unit Code: Not reported
RBRAC Code: Not reported
RResp Fed Agency Code: Not reported
Non NPL Status: Not reported
Non NPL Status Date: Not reported
Site Fips Code: 17119
CC Concurrence Date: Not reported
CC Concurrence FY: Not reported
Alias EPA ID: Not reported
Site FUDS Flag: Not reported

CERCLIS Site Contact Name(s):

Contact ID: 5271033.00000
Contact Name: MIKE JOYCE
Contact Tel: (312) 353-5546
Contact Title: Community Involvement Coordinator
Contact Email: Not reported

Contact ID: 13002753.00000
Contact Name: Michelle Kerr

**NPL 1000298712
Proposed NPL
CERCLIS
CORRACTS
RCRA-SQG
FINDS
RAATS
ILD048843809**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Contact Tel: (312) 886-8961
Contact Title: Remedial Project Manager (RPM)
Contact Email: Not reported

Contact ID: 5273694.00000
Contact Name: Nita Leftridge
Contact Tel: (312) 353-4685
Contact Title: Site Assessment Manager (SAM)
Contact Email: leftridge.nita@epa.gov

CERCLIS Site Alias Name(s):

Alias ID: 13000092
Alias Name: CHEMETCO
Alias Address: 3754 CHEMETCO LANE
HARTFORD, IL 62048
Alias Comments: Not reported

Site Description: Chemetco operations were conducted on approximately 40 acres. Chemetco owns an additional 120 acres of land surrounding the facility. The facility is located in the former floodplain of the Mississippi River in an area referred to as the American Bottoms. The facility was constructed in 1969 and initiated operations as a copper smelter in 1970. The facility generated four primary solid waste streams, which are waste slag, zinc oxide, baghouse dust, and spent refractory brick. In November 2001, the facility was shut down and filed for bankruptcy.

CERCLIS Assessment History:

Action Code: 001
Action: DISCOVERY
Date Started: Not reported
Date Completed: 08/01/1980
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 02/05/1986
Priority Level: Higher priority for further assessment
Operable Unit: SITEWIDE
Primary Responsibility: State, Fund Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: SITE INSPECTION
Date Started: 02/05/1986
Date Completed: 11/03/1987
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Action Anomaly:	Not reported
Action Code:	001
Action:	ARCHIVE SITE
Date Started:	Not reported
Date Completed:	11/03/1987
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA In-House
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported
Action Code:	001
Action:	SITE REASSESSMENT
Date Started:	Not reported
Date Completed:	04/05/2002
Priority Level:	Higher priority for further assessment
Operable Unit:	SITEWIDE
Primary Responsibility:	State, Fund Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported
Action Code:	001
Action:	EXPANDED SITE INSPECTION
Date Started:	04/05/2002
Date Completed:	09/12/2002
Priority Level:	Recommended for HRS Scoring
Operable Unit:	SITEWIDE
Primary Responsibility:	State, Fund Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported
Action Code:	002
Action:	EXPANDED SITE INSPECTION
Date Started:	04/18/2008
Date Completed:	01/20/2009
Priority Level:	Recommended for HRS Scoring
Operable Unit:	SITEWIDE
Primary Responsibility:	State, Fund Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported
Action Code:	001
Action:	PROPOSAL TO NATIONAL PRIORITIES LIST
Date Started:	Not reported
Date Completed:	09/23/2009
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Action Code: 001
Action: HAZARD RANKING SYSTEM PACKAGE
Date Started: Not reported
Date Completed: 09/23/2009
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: State, Fund Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: FINAL LISTING ON NATIONAL PRIORITIES LIST
Date Started: Not reported
Date Completed: 03/04/2010
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 002
Action: SITE INSPECTION
Date Started: 03/31/2010
Date Completed: 05/18/2010
Priority Level: Addressed as part of an existing NPL site
Operable Unit: SITEWIDE
Primary Responsibility: EPA In-House
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: INFORMATION REPOSITORY ESTABLISHED
Date Started: Not reported
Date Completed: 07/21/2010
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA In-House
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Federal Register Details:
Fed Register Date: 03/04/2010
Fed Register Volume: 75
Page Number: 9782

Fed Register Date: 09/23/2009
Fed Register Volume: 74
Page Number: 48504

CORRACTS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

EPA ID: ILD048843809
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 3/4/1987
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
NAICS Code(s): 331423
Secondary Smelting, Refining, and Alloying of Copper
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD048843809
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 3/4/1987
Action: CA050 - RFA Completed
NAICS Code(s): 331423
Secondary Smelting, Refining, and Alloying of Copper
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD048843809
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 3/9/2004
Action: CA210SF - CA Responsibility Referred To A Non-RCRA Federal Authority,
Corrective Action at the facility or area referred to CERCLA
NAICS Code(s): 331423
Secondary Smelting, Refining, and Alloying of Copper
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD048843809
EPA Region: 5
Area Name: SIDS
Actual Date: 4/19/1991
Action: CA600 - Stabilization Measures Implemented
NAICS Code(s): 331423
Secondary Smelting, Refining, and Alloying of Copper
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD048843809
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 6/20/2002
Action: CA210SF - CA Responsibility Referred To A Non-RCRA Federal Authority,
Corrective Action at the facility or area referred to CERCLA
NAICS Code(s): 331423
Secondary Smelting, Refining, and Alloying of Copper
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD048843809
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 6/30/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Action: CA225IN - Stabilization Measures Evaluation, This facility is not, amenable to stabilization activity because of, a lack of technical data. An evaluation has been completed, but further data is necessary to determine stabilization measures, feasibility or appropriateness. This status should be changed when data becomes available

NAICS Code(s): 331423
Secondary Smelting, Refining, and Alloying of Copper

Original schedule date: Not reported

Schedule end date: Not reported

EPA ID: ILD048843809

EPA Region: 5

Area Name: ENTIRE FACILITY

Actual Date: 7/20/2001

Action: CA005EE

NAICS Code(s): 331423
Secondary Smelting, Refining, and Alloying of Copper

Original schedule date: Not reported

Schedule end date: Not reported

EPA ID: ILD048843809

EPA Region: 5

Area Name: ENTIRE FACILITY

Actual Date: 9/27/1991

Action: CA075HI - CA Prioritization, Facility or area was assigned a high corrective action priority

NAICS Code(s): 331423
Secondary Smelting, Refining, and Alloying of Copper

Original schedule date: Not reported

Schedule end date: Not reported

EPA ID: ILD048843809

EPA Region: 5

Area Name: SIDS

Actual Date: 12/8/1994

Action: CA650 - Stabilization Construction Completed

NAICS Code(s): 331423
Secondary Smelting, Refining, and Alloying of Copper

Original schedule date: Not reported

Schedule end date: Not reported

RCRA-SQG:

Date form received by agency: 03/01/2008

Facility name: CHEMETCO INC

Facility address: 3754 CHEMETCO LN
HARTFORD, IL 62048

EPA ID: ILD048843809

Contact: GARY DAVIS

Contact address: Not reported

Not reported

Contact country: Not reported

Contact telephone: (618) 254-4381

Contact email: Not reported

EPA Region: 05

Land type: Private

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CHEMETCO INC
Owner/operator address: 3754 CHEMETCO LN
HARTFORD, IL 62048
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 03/23/1970
Owner/Op end date: Not reported

Owner/operator name: CHEMETCO INC
Owner/operator address: 3754 CHEMETCO LN
HARTFORD, IL 62048
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Federal
Owner/Operator Type: Operator
Owner/Op start date: 11/13/2001
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Commercial status unknown

Universal Waste Summary:

Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: Not reported

Waste type: Lamps
Accumulated waste on-site: No
Generated waste on-site: Not reported

Waste type: Pesticides
Accumulated waste on-site: No
Generated waste on-site: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Waste type: Thermostats
Accumulated waste on-site: No
Generated waste on-site: Not reported

Historical Generators:

Date form received by agency: 03/01/2002
Facility name: CHEMETCO INC
Site name: CHEMETCO
Classification: Not a generator, verified

Date form received by agency: 03/01/2000
Facility name: CHEMETCO INC
Site name: CHEMETCO
Classification: Large Quantity Generator

Date form received by agency: 03/01/1998
Facility name: CHEMETCO INC
Site name: CHEMETCO
Classification: Large Quantity Generator

Date form received by agency: 03/01/1996
Facility name: CHEMETCO INC
Site name: CHEMETCO
Classification: Not a generator, verified

Date form received by agency: 03/01/1994
Facility name: CHEMETCO INC
Classification: Not a generator, verified

Date form received by agency: 03/01/1992
Facility name: CHEMETCO INC
Classification: Not a generator, verified

Date form received by agency: 02/23/1990
Facility name: CHEMETCO INC
Classification: Small Quantity Generator

Date form received by agency: 11/17/1980
Facility name: CHEMETCO INC
Classification: Not a generator, verified

Date form received by agency: 08/15/1980
Facility name: CHEMETCO INC
Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2009

Annual Waste Handled:

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Amount (Lbs): 5400
DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 20455
Waste code: D008
Waste name: LEAD
Amount (Lbs): 20455

Corrective Action Summary:

Event date: 03/04/1987
Event: RFA Completed

Event date: 03/04/1987
Event: RFA Determination Of Need For An RFI, RFI is Necessary;

Event date: 04/19/1991
Event: Stabilization Measures Implemented

Event date: 09/27/1991
Event: CA Prioritization, Facility or area was assigned a high corrective action priority.

Event date: 06/30/1993
Event: Stabilization Measures Evaluation, This facility is not amenable to stabilization activity because of a lack of technical data. An evaluation has been completed, but further data is necessary to determine stabilization measures, feasibility or appropriateness. This status should be changed when data becomes available.

Event date: 12/08/1994
Event: Stabilization Construction Completed

Event date: 07/20/2001
Event: CA005EE

Event date: 06/20/2002
Event: CA Responsibility Referred To A Non-RCRA Federal Authority, Corrective Action at the facility or area referred to CERCLA.

Event date: 03/09/2004
Event: CA Responsibility Referred To A Non-RCRA Federal Authority, Corrective Action at the facility or area referred to CERCLA.

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Permits - General Information
Date violation determined: 09/10/2007
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/10/2007
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Federal or State Statute
Date violation determined: 09/10/2007
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/10/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 09/10/2007
Date achieved compliance: 02/14/2008
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/10/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Closure/Post-Closure
Date violation determined: 09/10/2007
Date achieved compliance: 02/14/2008
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/10/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.296(d)
Area of violation: TSD - Tank System Standards
Date violation determined: 06/24/1999
Date achieved compliance: 11/18/2008
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 06/23/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.294(a)
Area of violation: TSD - Tank System Standards
Date violation determined: 06/24/1999
Date achieved compliance: 11/18/2008
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 06/23/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.296(d)
Area of violation: TSD - Tank System Standards
Date violation determined: 06/24/1999
Date achieved compliance: 11/18/2008
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 09/08/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.296
Area of violation: TSD - Tank System Standards
Date violation determined: 06/24/1999
Date achieved compliance: 11/18/2008
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 09/08/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.294(a)
Area of violation: TSD - Tank System Standards
Date violation determined: 06/24/1999
Date achieved compliance: 11/18/2008
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 09/08/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.291(a)
Area of violation: TSD - Tank System Standards
Date violation determined: 06/24/1999
Date achieved compliance: 11/18/2008
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 09/08/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.291(a)
Area of violation: TSD - Tank System Standards
Date violation determined: 06/24/1999
Date achieved compliance: 11/18/2008
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 06/23/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.296(d)
Area of violation: TSD - Tank System Standards
Date violation determined: 06/24/1999
Date achieved compliance: 11/18/2008
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 03/16/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.296
Area of violation: TSD - Tank System Standards
Date violation determined: 06/24/1999
Date achieved compliance: 11/18/2008
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 03/16/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.294(a)
Area of violation: TSD - Tank System Standards
Date violation determined: 06/24/1999
Date achieved compliance: 11/18/2008
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 03/16/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.296
Area of violation: TSD - Tank System Standards
Date violation determined: 06/24/1999
Date achieved compliance: 11/18/2008
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 06/23/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.291(a)
Area of violation: TSD - Tank System Standards
Date violation determined: 06/24/1999
Date achieved compliance: 11/18/2008
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 03/16/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.134(a)
Area of violation: Generators - Pre-transport
Date violation determined: 10/22/1998
Date achieved compliance: 05/05/1999
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 12/31/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 05/28/1998
Date achieved compliance: Not reported
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.211
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 04/16/1998
Date achieved compliance: 11/18/2008
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 07/23/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.213(b)
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 04/16/1998
Date achieved compliance: 11/11/2008
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 08/29/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.211
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 04/16/1998
Date achieved compliance: 11/18/2008
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 08/29/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Regulation violated: SR - 725.211
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 04/16/1998
Date achieved compliance: 11/18/2008
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/02/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.191(c)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 04/16/1998
Date achieved compliance: 02/04/2000
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 07/23/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.191(c)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 04/16/1998
Date achieved compliance: 02/04/2000
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/02/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.213(b)
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 04/16/1998
Date achieved compliance: 11/11/2008
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/02/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.191(c)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 04/16/1998
Date achieved compliance: 02/04/2000
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 01/06/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.326
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 07/07/1997
Date achieved compliance: 11/18/2008
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.358(c)
Area of violation: TSD - Waste Pile Standards
Date violation determined: 06/04/1997
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.358(a)
Area of violation: TSD - Waste Pile Standards
Date violation determined: 06/04/1997
Date achieved compliance: 11/18/2008
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.351(d)
Area of violation: TSD - Waste Pile Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date violation determined: 06/04/1997
Date achieved compliance: 11/18/2008
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.354
Area of violation: TSD - Waste Pile Standards
Date violation determined: 06/04/1997
Date achieved compliance: 11/18/2008
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.351(a)
Area of violation: TSD - Waste Pile Standards
Date violation determined: 06/04/1997
Date achieved compliance: 11/18/2008
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.351(f)
Area of violation: TSD - Waste Pile Standards
Date violation determined: 06/04/1997
Date achieved compliance: 11/18/2008
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.351(c)
Area of violation: TSD - Waste Pile Standards
Date violation determined: 06/04/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: 11/18/2008
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 02/24/1997
Date achieved compliance: Not reported
Violation lead agency: EPA
Enforcement action: REFERRAL TO DEPARTMENT OF JUSTICE
Enforcement action date: 09/29/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.323(a)
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.121(a)
Area of violation: TSD - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/02/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.115(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.175
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.177
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.135
Area of violation: LDR - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.139
Area of violation: LDR - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.139
Area of violation: LDR - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.139
Area of violation: LDR - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.156(a)
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.156(j)
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.242
Area of violation: TSD - Financial Requirements
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.242
Area of violation: TSD - Financial Requirements
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.243
Area of violation: TSD - Financial Requirements
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.244
Area of violation: TSD - Financial Requirements
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.244
Area of violation: TSD - Financial Requirements
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.121(a)
Area of violation: TSD - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.151(a)
Area of violation: TSD - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.111
Area of violation: Generators - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.141(b)
Area of violation: Generators - Records/Reporting
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.321(g)
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.321(g)
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.321(h)
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.323(a)
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.323(a)
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)
Area of violation: LDR - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.114(c)
Area of violation: TSD - General Facility Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.194(a)(2)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.121(b)
Area of violation: TSD - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.321(c)
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.321(c)
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.174
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.114(c)
Area of violation: TSD - General Facility Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.115(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.115(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Paid penalty amount: Not reported

Regulation violated: SR - 725.131
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 09/08/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.131
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.353(a)
Area of violation: TSD - Waste Pile Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.194(a)(2)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Regulation violated: SR - 724.174
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.175
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.175
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.197(a)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.197(a)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.212(a)
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.131
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 12/31/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.131
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.242
Area of violation: TSD - Financial Requirements

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.244
Area of violation: TSD - Financial Requirements
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.121(a)
Area of violation: TSD - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 09/08/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.121(b)
Area of violation: TSD - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.141(b)
Area of violation: Generators - Records/Reporting
Date violation determined: 09/18/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.114(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.173
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.174
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.245
Area of violation: TSD - Financial Requirements
Date violation determined: 09/18/1996
Date achieved compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.245
Area of violation: TSD - Financial Requirements
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.114(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.131
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.353(a)
Area of violation: TSD - Waste Pile Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.177
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.191(a)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.197(a)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.212(a)
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.135
Area of violation: LDR - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.135
Area of violation: LDR - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.115(b)
Area of violation: TSD - General Facility Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.151
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.242
Area of violation: TSD - Financial Requirements
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.243
Area of violation: TSD - Financial Requirements
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.151(a)
Area of violation: TSD - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.111
Area of violation: Generators - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.321(g)
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.121(a)
Area of violation: TSD - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.121(b)
Area of violation: TSD - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.111
Area of violation: Generators - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.111
Area of violation: Generators - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.114(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.321(h)
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.326
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.326
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.115(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.190(a)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.190(a)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.191(a)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.197(a)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.212(a)
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 09/08/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)
Area of violation: LDR - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Paid penalty amount: Not reported

Regulation violated: SR - 728.135
Area of violation: LDR - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State

Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.115(b)
Area of violation: TSD - General Facility Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.131
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.131
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Regulation violated: SR - 724.156(a)
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.156(a)
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.156(j)
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.173
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.173

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.121(a)
Area of violation: TSD - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.121(b)
Area of violation: TSD - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.151(a)
Area of violation: TSD - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.111
Area of violation: Generators - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 12/31/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.321(h)
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.326
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)
Area of violation: LDR - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.174
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 09/18/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.245
Area of violation: TSD - Financial Requirements
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.114(b)
Area of violation: TSD - General Facility Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.114(c)
Area of violation: TSD - General Facility Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.175
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 09/18/1996
Date achieved compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.212(a)
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.151
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.156(a)
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.243
Area of violation: TSD - Financial Requirements
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.244
Area of violation: TSD - Financial Requirements
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.121(a)
Area of violation: TSD - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.177
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.177
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.191(a)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.212(a)
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.156(j)
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.156(j)
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.173
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.151(a)
Area of violation: TSD - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.141(b)
Area of violation: Generators - Records/Reporting
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.245
Area of violation: TSD - Financial Requirements
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.321(c)
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.321(h)
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.323(a)
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.326
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.114(b)
Area of violation: TSD - General Facility Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.114(b)
Area of violation: TSD - General Facility Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.114(b)
Area of violation: TSD - General Facility Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.114(c)
Area of violation: TSD - General Facility Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.131
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.131
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.194(a)(2)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.190(a)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.212(a)
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 03/16/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.139
Area of violation: LDR - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.115(b)
Area of violation: TSD - General Facility Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.131
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 03/16/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Paid penalty amount: Not reported

Regulation violated: SR - 724.131
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.151
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.243
Area of violation: TSD - Financial Requirements
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.121(a)
Area of violation: TSD - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 03/16/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Regulation violated: SR - 722.141(b)
Area of violation: Generators - Records/Reporting
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.321(c)
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.321(g)
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)
Area of violation: LDR - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.121(a)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Area of violation: TSD - General
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 07/23/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.114(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.115(b)
Area of violation: TSD - General Facility Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: IPCB ADMINISTRATIVE COMPLAINT
Enforcement action date: 04/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.353(a)
Area of violation: TSD - Waste Pile Standards
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.353(a)
Area of violation: TSD - Waste Pile Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.190(a)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.191(a)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.151
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 09/18/1996
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.190(b)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 07/18/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.115(c)
Area of violation: TSD - General Facility Standards
Date violation determined: 07/18/1995
Date achieved compliance: 02/04/2000
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/07/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.115(c)
Area of violation: TSD - General Facility Standards
Date violation determined: 07/18/1995
Date achieved compliance: 02/04/2000
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.190(b)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 07/18/1995
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.190(b)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 07/18/1995
Date achieved compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.115(c)
Area of violation: TSD - General Facility Standards
Date violation determined: 07/18/1995
Date achieved compliance: 02/04/2000
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.115(c)
Area of violation: TSD - General Facility Standards
Date violation determined: 07/18/1995
Date achieved compliance: 02/04/2000
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.190(b)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 07/18/1995
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/07/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.115(c)
Area of violation: TSD - General Facility Standards
Date violation determined: 07/18/1995
Date achieved compliance: 02/04/2000
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 07/23/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.175
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 06/30/1994
Date achieved compliance: 10/06/1994
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 10/06/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.175
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 06/30/1994
Date achieved compliance: 10/06/1994
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 09/28/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.175
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 06/30/1994
Date achieved compliance: 10/06/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/18/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.131
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 04/27/1994
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enforcement action date: 05/25/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.116(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 04/27/1994
Date achieved compliance: 10/06/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/25/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(7)
Area of violation: LDR - General
Date violation determined: 04/27/1994
Date achieved compliance: 07/28/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/25/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.116(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 04/27/1994
Date achieved compliance: 10/06/1994
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 09/28/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.140(a)
Area of violation: Generators - Records/Reporting
Date violation determined: 04/27/1994
Date achieved compliance: 07/28/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/25/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.131
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 04/27/1994
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 09/28/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 01/29/1993
Date achieved compliance: 02/26/2008
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 10/06/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 01/29/1993
Date achieved compliance: 02/26/2008
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/18/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 177437
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 01/29/1993
Date achieved compliance: 02/26/2008
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 11/01/1993
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.247(a)
Area of violation: TSD - Financial Requirements
Date violation determined: 12/14/1992
Date achieved compliance: 02/26/2008
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/18/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 177437
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.242
Area of violation: TSD - Financial Requirements
Date violation determined: 12/14/1992
Date achieved compliance: 02/26/2008
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 11/01/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.242
Area of violation: TSD - Financial Requirements
Date violation determined: 12/14/1992
Date achieved compliance: 02/26/2008
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/18/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 177437
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.247(b)
Area of violation: TSD - Financial Requirements
Date violation determined: 12/14/1992
Date achieved compliance: 02/26/2008
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 10/06/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.247(b)
Area of violation: TSD - Financial Requirements
Date violation determined: 12/14/1992
Date achieved compliance: 02/26/2008
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/18/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 177437
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.242(b)
Area of violation: TSD - Financial Requirements
Date violation determined: 12/14/1992
Date achieved compliance: 02/26/2008
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 11/01/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.247(a)
Area of violation: TSD - Financial Requirements
Date violation determined: 12/14/1992
Date achieved compliance: 02/26/2008
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 11/01/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.247(b)
Area of violation: TSD - Financial Requirements
Date violation determined: 12/14/1992
Date achieved compliance: 02/26/2008
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 11/01/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.247(a)
Area of violation: TSD - Financial Requirements
Date violation determined: 12/14/1992
Date achieved compliance: 02/26/2008
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 10/06/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.242(b)
Area of violation: TSD - Financial Requirements
Date violation determined: 12/14/1992
Date achieved compliance: 02/26/2008
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/18/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 177437
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.242(b)
Area of violation: TSD - Financial Requirements
Date violation determined: 12/14/1992
Date achieved compliance: 02/26/2008
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 10/06/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.242
Area of violation: TSD - Financial Requirements
Date violation determined: 12/14/1992
Date achieved compliance: 02/26/2008
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 10/06/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.351
Area of violation: TSD - Waste Pile Standards
Date violation determined: 08/13/1992
Date achieved compliance: 10/22/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/08/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 07/31/1992
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 11/01/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 07/31/1992
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 10/06/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 07/31/1992
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/18/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 177437
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 12/27/1991

Date achieved compliance: 02/26/2008

Violation lead agency: State

Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION

Enforcement action date: 11/01/1993

Enf. disposition status: Not reported

Enf. disp. status date: Not reported

Enforcement lead agency: State

Proposed penalty amount: Not reported

Final penalty amount: Not reported

Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 12/27/1991

Date achieved compliance: 02/26/2008

Violation lead agency: State

Enforcement action: REFERRAL TO ATTORNEY GENERAL

Enforcement action date: 10/18/1993

Enf. disposition status: Not reported

Enf. disp. status date: Not reported

Enforcement lead agency: State

Proposed penalty amount: 177437

Final penalty amount: Not reported

Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 12/27/1991

Date achieved compliance: 02/26/2008

Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 10/06/1995

Enf. disposition status: Not reported

Enf. disp. status date: Not reported

Enforcement lead agency: State

Proposed penalty amount: Not reported

Final penalty amount: Not reported

Paid penalty amount: Not reported

Regulation violated: SR - 725.153

Area of violation: TSD - Contingency Plan and Emergency Procedures

Date violation determined: 08/18/1988

Date achieved compliance: 10/24/1988

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/09/1988

Enf. disposition status: Not reported

Enf. disp. status date: Not reported

Enforcement lead agency: State

Proposed penalty amount: Not reported

Final penalty amount: Not reported

Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Regulation violated: SR - 725.116(c)
Area of violation: TSD - General Facility Standards
Date violation determined: 08/18/1988
Date achieved compliance: 10/24/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/09/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.111
Area of violation: Generators - General
Date violation determined: 08/18/1988
Date achieved compliance: 12/22/1988
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/24/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.111
Area of violation: Generators - General
Date violation determined: 08/18/1988
Date achieved compliance: 12/22/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/09/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.141
Area of violation: Generators - Records/Reporting
Date violation determined: 08/13/1987
Date achieved compliance: 09/09/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/08/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Area of violation: Generators - General
Date violation determined: 08/13/1987
Date achieved compliance: 09/09/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/08/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.120
Area of violation: Generators - Manifest
Date violation determined: 08/13/1987
Date achieved compliance: 09/09/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/08/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.194(a)(2)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/09/1987
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 10/06/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.194(a)(2)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/09/1987
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/18/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 177437
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.194(a)(2)
Area of violation: TSD IS-Ground-Water Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date violation determined: 03/09/1987
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 11/01/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.194(a)(2)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/09/1987
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/13/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.194(a)(2)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/09/1987
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/12/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.194(a)(2)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/09/1987
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/01/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.212(d)
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 11/26/1986

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/03/1986
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.212(d)
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 11/26/1986
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/12/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.154
Area of violation: TSD - General
Date violation determined: 08/25/1986
Date achieved compliance: 08/27/1990
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.476
Area of violation: TSD IS-Thermal Treatment
Date violation determined: 10/21/1983
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.443
Area of violation: TSD - Incinerator Standards
Date violation determined: 10/21/1983
Date achieved compliance: 12/14/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.293
Area of violation: TSD - Tank System Standards
Date violation determined: 10/21/1983
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.442
Area of violation: TSD - Incinerator Standards
Date violation determined: 10/21/1983
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.477
Area of violation: TSD IS-Thermal Treatment
Date violation determined: 10/21/1983
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.292
Area of violation: TSD - Tank System Standards
Date violation determined: 10/21/1983
Date achieved compliance: 12/14/1994
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.502
Area of violation: TSD IS-Chemical, Physical, AND Treatment
Date violation determined: 10/21/1983
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.475
Area of violation: TSD IS-Thermal Treatment
Date violation determined: 10/21/1983
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.473
Area of violation: TSD IS-Thermal Treatment
Date violation determined: 10/21/1983
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.441
Area of violation: TSD - Incinerator Standards
Date violation determined: 10/21/1983
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.501
Area of violation: TSD IS-Chemical, Physical, AND Treatment
Date violation determined: 10/21/1983
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.444
Area of violation: TSD - Incinerator Standards
Date violation determined: 10/21/1983
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.446
Area of violation: TSD - Incinerator Standards
Date violation determined: 10/21/1983
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.503
Area of violation: TSD IS-Chemical, Physical, AND Treatment
Date violation determined: 10/21/1983
Date achieved compliance: 09/08/1987
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 02/06/1984

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.447
Area of violation: TSD - Incinerator Standards
Date violation determined: 10/21/1983
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.445
Area of violation: TSD - Incinerator Standards
Date violation determined: 10/21/1983
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.474
Area of violation: TSD IS-Thermal Treatment
Date violation determined: 10/21/1983
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.175
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 09/07/1983
Date achieved compliance: 09/09/1988
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 02/06/1984
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.175
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 09/07/1983
Date achieved compliance: 09/09/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/21/1983
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.172
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 09/07/1983
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.174
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 09/07/1983
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.173
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 09/07/1983
Date achieved compliance: 09/09/1988
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 02/06/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.175
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 09/07/1983
Date achieved compliance: 09/09/1988
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 10/06/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.173
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 09/07/1983
Date achieved compliance: 09/09/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/21/1983
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.171
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 09/07/1983
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.243
Area of violation: TSD - Financial Requirements
Date violation determined: 07/22/1983
Date achieved compliance: 02/26/2008
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 12/26/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.245
Area of violation: TSD - Financial Requirements
Date violation determined: 07/22/1983
Date achieved compliance: 02/26/2008
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 10/06/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.243
Area of violation: TSD - Financial Requirements
Date violation determined: 07/22/1983
Date achieved compliance: 02/26/2008
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/22/1983
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.245
Area of violation: TSD - Financial Requirements
Date violation determined: 07/22/1983
Date achieved compliance: 02/26/2008
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/18/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 177437
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.243
Area of violation: TSD - Financial Requirements
Date violation determined: 07/22/1983
Date achieved compliance: 02/26/2008
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 10/06/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.245
Area of violation: TSD - Financial Requirements
Date violation determined: 07/22/1983
Date achieved compliance: 02/26/2008
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 12/26/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.245
Area of violation: TSD - Financial Requirements
Date violation determined: 07/22/1983
Date achieved compliance: 02/26/2008
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/22/1983
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.245
Area of violation: TSD - Financial Requirements
Date violation determined: 07/22/1983
Date achieved compliance: 02/26/2008
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 11/01/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.243
Area of violation: TSD - Financial Requirements
Date violation determined: 07/22/1983
Date achieved compliance: 02/26/2008
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 11/01/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Paid penalty amount: Not reported

Regulation violated: SR - 725.243
Area of violation: TSD - Financial Requirements
Date violation determined: 07/22/1983
Date achieved compliance: 02/26/2008
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/18/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 177437
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.323
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 06/11/1983
Date achieved compliance: 09/08/1987
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/21/1983
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.323
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 06/11/1983
Date achieved compliance: 09/08/1987
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 02/06/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.328
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 05/11/1983
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 02/06/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Regulation violated: SR - 725.351
Area of violation: TSD - Waste Pile Standards
Date violation determined: 05/11/1983
Date achieved compliance: 09/09/1988
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 02/06/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.352
Area of violation: TSD - Waste Pile Standards
Date violation determined: 05/11/1983
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.322
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 05/11/1983
Date achieved compliance: 09/08/1987
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/21/1983
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.326
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 05/11/1983
Date achieved compliance: 09/08/1987
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/21/1983
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.351

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Area of violation: TSD - Waste Pile Standards
Date violation determined: 05/11/1983
Date achieved compliance: 09/09/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/21/1983
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.353
Area of violation: TSD - Waste Pile Standards
Date violation determined: 05/11/1983
Date achieved compliance: 09/09/1988
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 02/06/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.326
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 05/11/1983
Date achieved compliance: 09/08/1987
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 02/06/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.353
Area of violation: TSD - Waste Pile Standards
Date violation determined: 05/11/1983
Date achieved compliance: 09/09/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/21/1983
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.325
Area of violation: TSD - Surface Impoundment Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date violation determined: 05/11/1983
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.322
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 05/11/1983
Date achieved compliance: 09/08/1987
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 02/06/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.245
Area of violation: TSD - Financial Requirements
Date violation determined: 08/27/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/18/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 177437
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.243
Area of violation: TSD - Financial Requirements
Date violation determined: 08/27/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 11/01/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.215
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 08/27/1982

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.242
Area of violation: TSD - Financial Requirements
Date violation determined: 08/27/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/21/1983
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.243
Area of violation: TSD - Financial Requirements
Date violation determined: 08/27/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/18/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 177437
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.245
Area of violation: TSD - Financial Requirements
Date violation determined: 08/27/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 10/06/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.244
Area of violation: TSD - Financial Requirements
Date violation determined: 08/27/1982
Date achieved compliance: 12/14/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 02/06/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.245
Area of violation: TSD - Financial Requirements
Date violation determined: 08/27/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 02/06/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.219
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 08/27/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.220
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 08/27/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.243
Area of violation: TSD - Financial Requirements
Date violation determined: 08/27/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/21/1983
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.244
Area of violation: TSD - Financial Requirements
Date violation determined: 08/27/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/21/1983
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.245
Area of violation: TSD - Financial Requirements
Date violation determined: 08/27/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 11/01/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.242
Area of violation: TSD - Financial Requirements
Date violation determined: 08/27/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/18/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 177437
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.244
Area of violation: TSD - Financial Requirements
Date violation determined: 08/27/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enforcement action date: 11/01/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.245
Area of violation: TSD - Financial Requirements
Date violation determined: 08/27/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 12/26/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.242
Area of violation: TSD - Financial Requirements
Date violation determined: 08/27/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 02/06/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.242
Area of violation: TSD - Financial Requirements
Date violation determined: 08/27/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 10/06/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.243
Area of violation: TSD - Financial Requirements
Date violation determined: 08/27/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 02/06/1984

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.217
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 08/27/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.243
Area of violation: TSD - Financial Requirements
Date violation determined: 08/27/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 10/06/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.116
Area of violation: TSD - General Facility Standards
Date violation determined: 03/30/1982
Date achieved compliance: 09/09/1988
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 12/26/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.131
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 03/30/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 12/26/1985
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.194
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/30/1982
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 10/06/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.194
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/30/1982
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 11/01/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.190
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/30/1982
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/18/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 177437
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.192
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/30/1982
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 02/06/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.156
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 03/30/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.212
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 03/30/1982
Date achieved compliance: 09/09/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/21/1983
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.113
Area of violation: TSD - General Facility Standards
Date violation determined: 03/30/1982
Date achieved compliance: 09/09/1988
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 12/26/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.152
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 03/30/1982
Date achieved compliance: 09/09/1988
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 02/06/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.194
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/30/1982
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 02/06/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.192
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/30/1982
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 10/06/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.211
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 03/30/1982
Date achieved compliance: 11/18/2008
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 02/06/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.212
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 03/30/1982
Date achieved compliance: 09/09/1988
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 02/06/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.132
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 03/30/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 12/26/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.113
Area of violation: TSD - General Facility Standards
Date violation determined: 03/30/1982
Date achieved compliance: 09/09/1988
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 02/06/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.193
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/30/1982
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 02/06/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.218
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 03/30/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 02/06/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Paid penalty amount: Not reported

Regulation violated: SR - 725.133
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 03/30/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 12/26/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.137
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 03/30/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 12/26/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.137
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 03/30/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 02/06/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.113
Area of violation: TSD - General Facility Standards
Date violation determined: 03/30/1982
Date achieved compliance: 09/09/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/21/1983
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Regulation violated: SR - 725.194
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/30/1982
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/18/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 177437
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.192
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/30/1982
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 11/01/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.115
Area of violation: TSD - General Facility Standards
Date violation determined: 03/30/1982
Date achieved compliance: 09/08/1987
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 02/06/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.213
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 03/30/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 10/06/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.218

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Area of violation: TSD - Closure/Post-Closure
Date violation determined: 03/30/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/21/1983
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.151
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 03/30/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 02/06/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.191
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/30/1982
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/21/1983
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.191
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/30/1982
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 02/06/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.193
Area of violation: TSD IS-Ground-Water Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date violation determined: 03/30/1982
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/21/1983
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.153
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 03/30/1982
Date achieved compliance: 09/08/1987
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 02/06/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.190
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/30/1982
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 11/01/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.192
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/30/1982
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/18/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 177437
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.115
Area of violation: TSD - General Facility Standards
Date violation determined: 03/30/1982

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: 09/08/1987
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 12/26/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.115
Area of violation: TSD - General Facility Standards
Date violation determined: 03/30/1982
Date achieved compliance: 09/08/1987
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/21/1983
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.155
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 03/30/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.213
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 03/30/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/18/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 177437
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.213
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 03/30/1982
Date achieved compliance: 12/14/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 11/01/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.134
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 03/30/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 12/26/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.190
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/30/1982
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/21/1983
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.190
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/30/1982
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 02/06/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.192
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/30/1982
Date achieved compliance: Not reported
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/21/1983
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.194
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/30/1982
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/21/1983
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.154
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 03/30/1982
Date achieved compliance: 12/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.190
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/30/1982
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 10/06/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 01/05/2010
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date: 01/31/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 01/31/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 11/11/2008
Evaluation lead agency: State

Evaluation date: 01/31/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 01/31/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 01/31/2008
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Permits - General Information
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/31/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/31/2008
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Federal or State Statute
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/31/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/31/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 01/21/2008
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/02/2008
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Permits - General Information
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/02/2008
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 02/14/2008
Evaluation lead agency: State

Evaluation date: 01/02/2008
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD IS-Closure/Post-Closure
Date achieved compliance: 02/14/2008
Evaluation lead agency: State

Evaluation date: 01/02/2008
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Federal or State Statute
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/13/2007
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Permits - General Information
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/13/2007
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Federal or State Statute
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/13/2007
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD IS-Closure/Post-Closure
Date achieved compliance: 02/14/2008
Evaluation lead agency: State

Evaluation date: 11/13/2007
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 02/14/2008
Evaluation lead agency: State

Evaluation date: 09/10/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date: 09/10/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Financial Requirements
Date achieved compliance: 02/26/2008
Evaluation lead agency: State

Evaluation date: 09/10/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 02/14/2008
Evaluation lead agency: State

Evaluation date: 09/10/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/10/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 09/10/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 09/10/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/10/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Closure/Post-Closure
Date achieved compliance: 02/14/2008
Evaluation lead agency: State

Evaluation date: 09/10/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - General Information
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/10/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 11/11/2008
Evaluation lead agency: State

Evaluation date: 09/10/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Federal or State Statute

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/10/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 09/04/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 09/04/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/04/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 09/04/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 09/04/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 09/04/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/04/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 11/11/2008
Evaluation lead agency: State

Evaluation date: 09/04/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Financial Requirements
Date achieved compliance: 02/26/2008
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date: 11/27/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/27/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Financial Requirements
Date achieved compliance: 02/26/2008
Evaluation lead agency: State

Evaluation date: 11/27/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 11/27/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 11/27/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 11/11/2008
Evaluation lead agency: State

Evaluation date: 11/27/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 11/27/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/27/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 11/08/2005
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 11/08/2005
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Generators - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/08/2005
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/08/2005
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 11/08/2005
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 11/11/2008
Evaluation lead agency: State

Evaluation date: 11/08/2005
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/08/2005
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Generators - Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/08/2005
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/08/2005
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 11/08/2005
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 11/08/2005
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Financial Requirements
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date:	11/08/2005
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Surface Impoundment Standards
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/08/2005
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Contingency Plan and Emergency Procedures
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/08/2005
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Manifest/Records/Reporting
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/08/2005
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD IS-Ground-Water Monitoring
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/08/2005
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/08/2005
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Waste Pile Standards
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/08/2005
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	LDR - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/08/2005
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	02/26/2008
Evaluation lead agency:	State
Evaluation date:	06/16/2003
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Generators - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/16/2003
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Contingency Plan and Emergency Procedures

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/16/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Generators - Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/16/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/16/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/16/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: LDR - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/16/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 06/16/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/16/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/16/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/16/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date:	06/16/2003
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/16/2003
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Waste Pile Standards
Date achieved compliance:	11/18/2008
Evaluation lead agency:	State
Evaluation date:	06/16/2003
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	01/07/2003
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/01/2002
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	LDR - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/01/2002
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/01/2002
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Waste Pile Standards
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/01/2002
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/01/2002
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Manifest/Records/Reporting
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/01/2002
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Surface Impoundment Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/01/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/01/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/01/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/01/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 11/01/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/01/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/01/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/01/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 08/29/2002
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date:	06/07/2002
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/29/2002
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/29/2002
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/03/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Waste Pile Standards
Date achieved compliance:	11/18/2008
Evaluation lead agency:	State
Evaluation date:	12/03/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/03/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/03/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	LDR - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/03/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Records/Reporting
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/03/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/03/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Manifest/Records/Reporting

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/03/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/03/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 12/03/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/03/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/03/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/03/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/03/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/01/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/01/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date:	11/01/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Manifest/Records/Reporting
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/01/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Waste Pile Standards
Date achieved compliance:	11/18/2008
Evaluation lead agency:	State
Evaluation date:	11/01/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/01/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Waste Pile Standards
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/01/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Contingency Plan and Emergency Procedures
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/01/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/01/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Generators - Records/Reporting
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/01/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Tank System Standards
Date achieved compliance:	11/18/2008
Evaluation lead agency:	State
Evaluation date:	11/01/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/01/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/01/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: LDR - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/01/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/30/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/30/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Financial Requirements
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/30/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Generators - Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/30/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/30/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/30/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/30/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date:	10/30/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Surface Impoundment Standards
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/30/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/30/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Tank System Standards
Date achieved compliance:	11/18/2008
Evaluation lead agency:	State
Evaluation date:	10/30/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/30/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Waste Pile Standards
Date achieved compliance:	11/18/2008
Evaluation lead agency:	State
Evaluation date:	10/30/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Contingency Plan and Emergency Procedures
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/30/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	LDR - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/19/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/19/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Contingency Plan and Emergency Procedures
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/19/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Generators - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/19/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/19/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/19/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Financial Requirements
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/19/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/19/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: LDR - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/19/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 07/19/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/19/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 07/19/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date:	07/19/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Generators - Records/Reporting
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/19/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/11/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Records/Reporting
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/11/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/11/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Contingency Plan and Emergency Procedures
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/11/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Manifest/Records/Reporting
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/11/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Waste Pile Standards
Date achieved compliance:	11/18/2008
Evaluation lead agency:	State
Evaluation date:	07/11/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/11/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/11/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Surface Impoundment Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/11/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/11/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/11/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/11/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/11/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 07/11/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/23/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/13/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/13/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date: 03/13/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 03/13/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 03/13/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/13/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/13/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/13/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Generators - Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/13/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/13/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/13/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/13/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: LDR - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/13/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Financial Requirements
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/13/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/12/2001
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 03/12/2001
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: TSD - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/12/2001
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 11/11/2008
Evaluation lead agency: State

Evaluation date: 03/08/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/07/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/05/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/02/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date: 11/21/2000
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/17/2000
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/07/2000
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/05/2000
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: LDR - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/05/2000
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Financial Requirements
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/05/2000
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 05/05/2000
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/05/2000
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/05/2000
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Generators - Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/05/2000
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Surface Impoundment Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 05/05/2000
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/05/2000
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/05/2000
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/05/2000
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/05/2000
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 05/05/2000
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/05/2000
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/05/2000
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/02/2000
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date: 02/04/2000
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/17/1999
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - General Facility Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/17/1999
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/17/1999
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Tank System Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 12/17/1999
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/17/1999
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/17/1999
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: LDR - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/17/1999
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/17/1999
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Financial Requirements
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/17/1999
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Waste Pile Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 12/17/1999
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/17/1999
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/17/1999
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/17/1999
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/17/1999
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/17/1999
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 11/11/2008
Evaluation lead agency: State

Evaluation date: 11/17/1999
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 11/17/1999
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date: 10/22/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 10/22/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 10/22/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 06/24/1999
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Generators - Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/24/1999
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Financial Requirements
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/24/1999
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/24/1999
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 06/24/1999
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date:	06/24/1999
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Manifest/Records/Reporting
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/24/1999
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/24/1999
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Generators - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/24/1999
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Waste Pile Standards
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/24/1999
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/24/1999
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	LDR - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/24/1999
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Tank System Standards
Date achieved compliance:	11/18/2008
Evaluation lead agency:	State
Evaluation date:	06/24/1999
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/24/1999
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/24/1999
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Contingency Plan and Emergency Procedures

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/30/1999
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 02/04/2000
Evaluation lead agency: State

Evaluation date: 04/30/1999
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/30/1999
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 04/30/1999
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - General Facility Standards
Date achieved compliance: 02/04/2000
Evaluation lead agency: State

Evaluation date: 04/30/1999
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 11/11/2008
Evaluation lead agency: State

Evaluation date: 04/16/1999
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/16/1999
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/16/1999
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/16/1999
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date:	04/16/1999
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	LDR - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/16/1999
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	TSD - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/16/1999
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	Generators - Records/Reporting
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/16/1999
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/16/1999
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	TSD - Waste Pile Standards
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/16/1999
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/16/1999
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	TSD - Contingency Plan and Emergency Procedures
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/16/1999
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	Generators - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/16/1999
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	TSD - Waste Pile Standards
Date achieved compliance:	11/18/2008
Evaluation lead agency:	State
Evaluation date:	04/16/1999
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	TSD - Surface Impoundment Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 10/22/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 05/05/1999
Evaluation lead agency: State

Evaluation date: 10/22/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 10/22/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date: 10/22/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/28/1998
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 04/16/1998
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 02/04/2000
Evaluation lead agency: State

Evaluation date: 04/16/1998
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/16/1998
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: TSD - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/16/1998
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: TSD - Closure/Post-Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: 11/11/2008
Evaluation lead agency: State

Evaluation date: 04/16/1998
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 04/16/1998
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 02/04/2000
Evaluation lead agency: State

Evaluation date: 01/05/1998
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/21/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/21/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/21/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 10/21/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/21/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 10/21/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date: 10/21/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/21/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/21/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 02/04/2000
Evaluation lead agency: State

Evaluation date: 10/21/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/21/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/21/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/21/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/21/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/21/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/21/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/26/1997
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/26/1997
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/26/1997
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - General Facility Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/26/1997
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/26/1997
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: LDR - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/26/1997
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/26/1997
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/26/1997
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/26/1997
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date:	09/26/1997
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	Generators - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/26/1997
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	TSD IS-Ground-Water Monitoring
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/26/1997
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	TSD - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/09/1997
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Waste Pile Standards
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/09/1997
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/09/1997
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/09/1997
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Surface Impoundment Standards
Date achieved compliance:	11/18/2008
Evaluation lead agency:	State
Evaluation date:	09/09/1997
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	LDR - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/09/1997
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/09/1997
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Contingency Plan and Emergency Procedures

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/09/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/09/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 09/09/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/09/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/09/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 02/04/2000
Evaluation lead agency: State

Evaluation date: 09/09/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/09/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/09/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/09/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date: 09/04/1997
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - General
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 07/07/1997
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 02/04/2000
Evaluation lead agency: State

Evaluation date: 07/07/1997
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/07/1997
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/07/1997
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/07/1997
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/07/1997
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/07/1997
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/07/1997
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/07/1997
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Financial Requirements

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/07/1997
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/07/1997
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 07/07/1997
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/07/1997
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 07/07/1997
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/07/1997
Evaluation: FOLLOW-UP INSPECTION
Area of violation: LDR - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/07/1997
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/27/1997
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/27/1997
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date:	06/27/1997
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	Generators - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/27/1997
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	Generators - Records/Reporting
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/27/1997
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/27/1997
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	TSD - Contingency Plan and Emergency Procedures
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/27/1997
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	TSD - Waste Pile Standards
Date achieved compliance:	11/18/2008
Evaluation lead agency:	State
Evaluation date:	06/27/1997
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	02/04/2000
Evaluation lead agency:	State
Evaluation date:	06/27/1997
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	LDR - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/27/1997
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	TSD IS-Ground-Water Monitoring
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/27/1997
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	TSD - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/27/1997
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	TSD - General Facility Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/27/1997
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/27/1997
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Financial Requirements
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/27/1997
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/12/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/12/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/12/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/12/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/12/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/12/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date: 06/12/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/12/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/12/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 02/04/2000
Evaluation lead agency: State

Evaluation date: 06/12/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/12/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/12/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/12/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/12/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 06/12/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/04/1997
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Waste Pile Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 06/04/1997
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General Facility Standards
Date achieved compliance: 02/04/2000
Evaluation lead agency: State

Evaluation date: 06/04/1997
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/04/1997
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/04/1997
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: LDR - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/04/1997
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/04/1997
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/04/1997
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/04/1997
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General Facility Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/04/1997
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date:	06/04/1997
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Surface Impoundment Standards
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/04/1997
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Contingency Plan and Emergency Procedures
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/04/1997
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/04/1997
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/04/1997
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Generators - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/08/1997
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	LDR - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/08/1997
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Generators - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/08/1997
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/08/1997
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	02/04/2000
Evaluation lead agency:	State
Evaluation date:	04/08/1997
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Contingency Plan and Emergency Procedures

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/08/1997
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/08/1997
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Financial Requirements
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/08/1997
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/08/1997
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Generators - Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/08/1997
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/08/1997
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/08/1997
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/08/1997
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/08/1997
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date: 02/24/1997
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 11/27/1996
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/27/1996
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/27/1996
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/27/1996
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 02/04/2000
Evaluation lead agency: State

Evaluation date: 11/27/1996
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/27/1996
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/27/1996
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/27/1996
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/27/1996
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Financial Requirements

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/27/1996
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/27/1996
Evaluation: FOLLOW-UP INSPECTION
Area of violation: LDR - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/27/1996
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/27/1996
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/27/1996
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/08/1996
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/25/1996
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 02/26/2008
Evaluation lead agency: State

Evaluation date: 09/18/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/18/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date: 09/18/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 09/18/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/18/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/18/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/18/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/18/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/18/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/18/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/18/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/18/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/18/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 02/04/2000
Evaluation lead agency: State

Evaluation date: 09/18/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/18/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/29/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/18/1995
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/18/1995
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 02/04/2000
Evaluation lead agency: State

Evaluation date: 12/01/1994
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/05/1994
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 10/06/1994
Evaluation lead agency: State

Evaluation date: 08/05/1994
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 10/06/1994
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date:	08/05/1994
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	12/14/1994
Evaluation lead agency:	State
Evaluation date:	07/20/1994
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	10/06/1994
Evaluation lead agency:	State
Evaluation date:	07/20/1994
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	12/14/1994
Evaluation lead agency:	State
Evaluation date:	07/20/1994
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	TSD - Manifest/Records/Reporting
Date achieved compliance:	10/06/1994
Evaluation lead agency:	State
Evaluation date:	06/30/1994
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	LDR - General
Date achieved compliance:	07/28/1994
Evaluation lead agency:	State
Evaluation date:	06/30/1994
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	10/06/1994
Evaluation lead agency:	State
Evaluation date:	06/30/1994
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	12/14/1994
Evaluation lead agency:	State
Evaluation date:	06/30/1994
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Generators - Records/Reporting
Date achieved compliance:	07/28/1994
Evaluation lead agency:	State
Evaluation date:	06/30/1994
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Manifest/Records/Reporting
Date achieved compliance:	10/06/1994
Evaluation lead agency:	State
Evaluation date:	04/27/1994
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	LDR - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: 07/28/1994
Evaluation lead agency: State

Evaluation date: 04/27/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 10/06/1994
Evaluation lead agency: State

Evaluation date: 04/27/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 07/28/1994
Evaluation lead agency: State

Evaluation date: 04/27/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 11/04/1993
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 02/26/2008
Evaluation lead agency: State

Evaluation date: 11/04/1993
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 05/20/1993
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/26/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/29/1993
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 02/26/2008
Evaluation lead agency: State

Evaluation date: 01/29/1993
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date: 12/14/1992
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 02/26/2008
Evaluation lead agency: State

Evaluation date: 10/06/1992
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/13/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: 10/22/1992
Evaluation lead agency: State

Evaluation date: 07/31/1992
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/31/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/31/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 06/17/1992
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/17/1992
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 12/27/1991
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/27/1991
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: 02/26/2008
Evaluation lead agency: State

Evaluation date: 12/11/1991
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 07/26/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/26/1990
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/14/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/14/1990
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/08/1990
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/29/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 08/27/1990
Evaluation lead agency: State

Evaluation date: 06/15/1989
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/08/1989
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date: 03/27/1989
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/23/1989
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/19/1988
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/18/1988
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Generators - General
Date achieved compliance: 12/22/1988
Evaluation lead agency: State

Evaluation date: 08/18/1988
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 10/24/1988
Evaluation lead agency: State

Evaluation date: 08/18/1988
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: TSD - General
Date achieved compliance: 08/27/1990
Evaluation lead agency: State

Evaluation date: 08/18/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 08/27/1990
Evaluation lead agency: State

Evaluation date: 08/18/1988
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 10/24/1988
Evaluation lead agency: State

Evaluation date: 08/18/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 10/24/1988
Evaluation lead agency: State

Evaluation date: 08/18/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: 12/22/1988
Evaluation lead agency: State

Evaluation date: 08/18/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 10/24/1988
Evaluation lead agency: State

Evaluation date: 03/29/1988
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/13/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 08/13/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 08/13/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 08/13/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 08/13/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 08/13/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 08/13/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date: 08/13/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 08/13/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 08/27/1990
Evaluation lead agency: State

Evaluation date: 08/12/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/12/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 09/08/1987
Evaluation lead agency: State

Evaluation date: 03/09/1987
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/09/1987
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 11/26/1986
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/25/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 09/08/1987
Evaluation lead agency: State

Evaluation date: 08/25/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 08/25/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 08/25/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 08/27/1990
Evaluation lead agency: State

Evaluation date: 08/25/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 08/25/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 08/25/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 09/08/1987
Evaluation lead agency: State

Evaluation date: 08/25/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 08/25/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 08/18/1986
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/03/1986
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/26/1986
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date: 05/05/1986
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/25/1985
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/25/1985
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/05/1984
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/21/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 10/21/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 10/21/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 10/21/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: 09/08/1987
Evaluation lead agency: State

Evaluation date: 10/21/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 10/21/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Chemical, Physical, AND Treatment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: 09/08/1987
Evaluation lead agency: State

Evaluation date: 10/21/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Thermal Treatment
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 10/21/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 10/21/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 10/21/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 09/08/1987
Evaluation lead agency: State

Evaluation date: 10/21/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 10/21/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 10/21/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 09/08/1987
Evaluation lead agency: State

Evaluation date: 10/21/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 10/21/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date: 10/21/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 10/21/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Chemical, Physical, AND Treatment
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 10/21/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 10/21/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 10/21/1983
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/21/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 10/21/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 09/07/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 09/07/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 09/07/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 09/07/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 09/07/1983
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/07/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 09/07/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 09/07/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 09/08/1987
Evaluation lead agency: State

Evaluation date: 09/07/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 09/07/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 09/07/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 09/07/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date: 09/07/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 09/07/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 09/08/1987
Evaluation lead agency: State

Evaluation date: 09/07/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 09/07/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 09/07/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: 09/08/1987
Evaluation lead agency: State

Evaluation date: 07/22/1983
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 02/26/2008
Evaluation lead agency: State

Evaluation date: 05/11/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 09/08/1987
Evaluation lead agency: State

Evaluation date: 05/11/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 05/11/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 05/11/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 05/11/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 05/11/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 05/11/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Waste Pile Standards
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 05/11/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: 09/08/1987
Evaluation lead agency: State

Evaluation date: 05/11/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 05/11/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 09/08/1987
Evaluation lead agency: State

Evaluation date: 05/11/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 05/11/1983
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/11/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date: 05/11/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 05/11/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 09/08/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 09/08/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 09/08/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 09/08/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 09/08/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 09/08/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 09/08/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 09/08/1987
Evaluation lead agency: State

Evaluation date: 09/08/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: 09/08/1987
Evaluation lead agency: State

Evaluation date: 09/08/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 09/08/1982
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/08/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 08/27/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 08/27/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

Evaluation date: 08/27/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 08/27/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 08/27/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 09/08/1987
Evaluation lead agency: State

Evaluation date: 08/27/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Evaluation date: 08/27/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 09/08/1987
Evaluation lead agency: State

Evaluation date: 08/27/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 08/27/1982
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/27/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 08/27/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 03/30/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 03/30/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 03/30/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 03/30/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 09/09/1988
Evaluation lead agency: State

Evaluation date: 03/30/1982
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD IS-Ground-Water Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/30/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 03/30/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 09/08/1987
Evaluation lead agency: State

Evaluation date: 03/30/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 09/08/1987
Evaluation lead agency: State

Evaluation date: 03/30/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 12/14/1994
Evaluation lead agency: State

Evaluation date: 03/30/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 11/18/2008
Evaluation lead agency: State

FINDS:

Registry ID: 110000438768

Environmental Interest/Information System

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

US EPA Air Quality System (AQS) contains ambient air pollution data collected by EPA, State, Local, and Tribal air pollution control agencies from thousands of monitoring stations.

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.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMETCO INC (Continued)

1000298712

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.

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.

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities, and financial information.

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 its 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.

PCS (Permit Compliance System) 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.

Count: 20 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
GRANITE CITY	1004692354	MASTER AUTO CARE	4192 HWY 162	62040	FINDS,RCRA-CESQG
GRANITE CITY	1004695603	WALTERS METAL FABRICATION	3660 HWY 111	62040	FINDS,RCRA-CESQG
GRANITE CITY	1004697509	ARMY RESERVE PERSONNEL COM WAREHOU	RTE 3 & NEIDRINGHAUS	62040	RCRA-NLR
GRANITE CITY	1006667718	OIL TECHNOLOGY INC	RTE 203	62040	FINDS,AIRS
GRANITE CITY	1007299018	WALTERS METAL FABRICATION	3660 HIGHWAY III	62040	FTTS,HIST FTTS INSP
GRANITE CITY	1008144138	KIENSTRA INC	ROUTE 111		AIRS
PONTOON BEACH	1008372827	IEPA OER/EOU	RTE 111 & PONTOON RD	62042	RCRA-SQG
EAST ALTON	1011612746	WOOD RIVER PRODUCTS TERMINAL	RTE 1 EAST ALTON IL	62024	ICIS
GRANITE CITY	1011964803	DYNEGY MIDWEST GENERATION, INC.	STATE HIGHWAY 162	62040	PCB TRANSFORMER
GRANITE CITY	1011968690	DYNEGY MIDWEST GENERATION, INC.	STATE HIGHWAY 162	62040	PCB TRANSFORMER
GRANITE CITY	S107739426	A E R O AVIATION	3701 HIGHWAY 162		AIRS
PONTOON BEACH	S108187248	RAMADA LIMITED	5105 HIGHWAY 111		CDL
EAST ALTON	S108490990	PAISA MOTOR FUELS INC	ROUTE 3	62024	UIC
GRANITE CITY	S109366078	EVANS PROPERTY	3525 HIGHWAY 111		CDL
PONTOON BEACH	S110151218	BOND MADISON BOOSTER	5090 ROUTE 162	62040	TIER 2
PONTOON BEACH	S110153939	KMOX TRANSMITTER SITE	4480 HIGHWAY 162	62040	TIER 2
GRANITE CITY	S110704926	BRUCE TRUCKING & EXCAVATING I	4401 HWY. 162	62040	NPDES
GRANITE CITY	U000166933	JETHRO'S QUICK SHOP	3640 HIGHWAY 162	62040	UST
PONTOON BEACH	U000786920	BULK PLANT	HWY 162	62040	UST
GRANITE CITY	U004138073	FORMER LIVINGSTON OIL	4522 HIGHWAY 162	62040	UST

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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/14/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 11/30/2010	Source: EPA
Date Data Arrived at EDR: 12/30/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA's Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/11/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/28/2010	Source: EPA
Date Data Arrived at EDR: 12/01/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 124

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/07/2011	Telephone: 202-267-2180
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/07/2011
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997	Source: Illinois EPA
Date Data Arrived at EDR: 07/07/1997	Telephone: N/A
Date Made Active in Reports: 08/14/1997	Last EDR Contact: 02/26/2001
Number of Days to Update: 38	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/29/2010	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 12/09/2010	Telephone: 217-524-4826
Date Made Active in Reports: 12/17/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal landfill and/or solid waste disposal site lists

LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001	Source: Department of Natural Resources
Date Data Arrived at EDR: 10/06/2006	Telephone: 217-333-8940
Date Made Active in Reports: 11/06/2006	Last EDR Contact: 09/18/2009
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/28/2009
	Data Release Frequency: No Update Planned

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2008	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2010	Telephone: 217-785-8604
Date Made Active in Reports: 04/07/2010	Last EDR Contact: 02/04/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Annually

LF SPECIAL WASTE: Special Waste Site List

These landfills, as of January 1, 1990, accept non-hazardous special waste pursuant to the Illinois EPA Non-Hazardous Special Waste Definition. List A includes landfills that may receive any non-hazardous waste, Non-Regional Pollution Control Facilities are so noted. List B includes landfills designed to receive specific non-hazardous wastes. List B landfills are designated as a Regional Pollution Control Facility by RPCF, or Non-Regional Pollution Control Facility by Non-RPCF.

Date of Government Version: 01/01/1990	Source: Illinois EPA
Date Data Arrived at EDR: 06/17/2009	Telephone: 217-782-9288
Date Made Active in Reports: 07/15/2009	Last EDR Contact: 06/10/2009
Number of Days to Update: 28	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988	Source: Northeastern Illinois Planning Commission
Date Data Arrived at EDR: 08/01/1994	Telephone: 312-454-0400
Date Made Active in Reports: 08/12/1994	Last EDR Contact: 05/23/2006
Number of Days to Update: 11	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CCDD: Clean Construction or Demolition Debris

Construction and demolition (C and D) debris is nonhazardous, uncontaminated material resulting from construction, remodeling, repair, or demolition of utilities, structures, and roads.

Date of Government Version: 01/10/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/03/2011	Telephone: 217-524-3300
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 01/21/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Priority List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

Date of Government Version: 01/14/2011	Source: Illinois EPA
Date Data Arrived at EDR: 02/01/2011	Telephone: 217-782-6762
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/01/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/16/2011
	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: 01/31/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3372
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-8677
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/01/2010	Source: EPA Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-6597
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	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: 11/04/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/04/2010	Telephone: 913-551-7003
Date Made Active in Reports: 07/07/2010	Last EDR Contact: 05/04/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6271
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 02/03/2011	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 02/04/2011	Telephone: 217-785-0969
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 02/04/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-9424
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 01/31/2011	Source: EPA Region 9
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3368
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6137
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/11/2010	Source: EPA Region 5
Date Data Arrived at EDR: 02/11/2010	Telephone: 312-886-6136
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 60	Next Scheduled EDR Contact: 05/16/2011
	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: 11/01/2010	Source: EPA Region 7
Date Data Arrived at EDR: 12/02/2010	Telephone: 913-551-7003
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 02/03/2011	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2011	Telephone: 214-665-7591
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	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: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

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: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/02/2011
	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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-782-6761
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 01/05/2011	Telephone: 617-918-1102
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/05/2010
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2011
	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 01/22/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/25/2011	Telephone: 217-785-9407
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 03/10/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/17/2010
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 02/01/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 12/29/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/30/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/08/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/03/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/08/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/20/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 02/17/2011
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

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: 11/09/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2010	Telephone: 202-564-6023
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/22/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/05/2011	Telephone: 202-366-4555
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/05/2011
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 01/18/2011	Source: Illinois EPA
Date Data Arrived at EDR: 01/21/2011	Telephone: 217-558-1677
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 01/17/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: 312-886-6186
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 01/06/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/13/2010
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/11/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/15/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 10/01/2010
Date Data Arrived at EDR: 10/29/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/16/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 5

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/16/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/21/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 99

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/04/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2010
Date Data Arrived at EDR: 09/09/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/09/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/17/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 94

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/29/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/07/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 12/23/2010
Next Scheduled EDR Contact: 04/11/2011
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: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/18/2010
Date Data Arrived at EDR: 04/06/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 51

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/11/2011
Date Data Arrived at EDR: 01/13/2011
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/13/2011
Next Scheduled EDR Contact: 04/25/2011
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: 04/14/2010
Date Data Arrived at EDR: 04/16/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 41

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/25/2010
Date Made Active in Reports: 05/12/2010
Number of Days to Update: 76

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Biennially

UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 09/10/2010
Date Data Arrived at EDR: 09/16/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 39

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 01/12/2011
Date Data Arrived at EDR: 01/14/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 48

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/29/2010
Date Data Arrived at EDR: 12/02/2010
Date Made Active in Reports: 12/17/2010
Number of Days to Update: 15

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980
Date Data Arrived at EDR: 03/08/2002
Date Made Active in Reports: 06/03/2002
Number of Days to Update: 87

Source: Illinois Waste Management & Research Center
Telephone: 217-333-8940
Last EDR Contact: 02/20/2002
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 10/13/2010
Date Made Active in Reports: 10/25/2010
Number of Days to Update: 12

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
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: 12/31/2009
Date Data Arrived at EDR: 07/20/2010
Date Made Active in Reports: 07/30/2010
Number of Days to Update: 10

Source: Illinois Emergency Management Agency
Telephone: 217-785-9860
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 05/09/2011
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: 12/29/2010	Source: Illinois EPA
Date Data Arrived at EDR: 01/05/2011	Telephone: 217-524-3289
Date Made Active in Reports: 02/17/2011	Last EDR Contact: 12/29/2010
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/18/2011
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/18/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 02/04/2011
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 339	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/25/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/09/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 02/18/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/19/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 38

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009

Date Data Arrived at EDR: 07/06/2010

Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Project NEPA Documentation

Categorical Exclusion – 4 of 4 (upload #13)

Appendix F

Stakeholder Correspondence

**Illinois Farm Bureau Stakeholder Letter,
August 7, 2000 from DEIS**



"Improve the economic well-being of agriculture and enrich the quality of farm family life."

August 7, 2000

Mr. Merrill Travis
Illinois Department of Transportation
Bureau of Railroads – Room 302
2300 S. Dirksen Parkway
Springfield, IL 62764

Re: Comments on High Speed Rail

Illinois Farm Bureau appreciates the efforts of the Illinois Department of Transportation to ascertain and address the highway/railway crossing needs of rural Illinois residents. We ask that the Department consider these access needs of the rural population and accommodate them.

This High-Speed Rail project should provide:

- safe and convenient public access across the railroad;
- owners of private crossings with continued access; and
- that landowners are fairly compensated for any takings associated with the project.

Recognize, too, the special access needs of Illinois agriculture and provide adequate clearances for modern farm equipment. The selection of at-grade highway/railway crossing treatments should be designed accordingly.

Please consider the accompanying comments and thank you for this opportunity for input.

Sincerely,

Kevin B. Rund
Director of Local Government

Attachment



ILLINOIS AGRICULTURAL ASSOCIATION[®]

1701 N. Towanda Avenue • P.O. 2901 • Bloomington, Illinois • 61702-2901

Phone: 309.557.2111 • Fax: 309.557.2559

Comments of the
ILLINOIS FARM BUREAU®
on the
ST. LOUIS TO CHICAGO
HIGH SPEED RAIL PROJECT
August 7, 2000

The Illinois Farm Bureau is a volunteer organization whose membership includes more than 90,000 farmers and landowners in the state of Illinois. That strong rural membership means that Illinois Farm Bureau's policies reflect the collective interests of most farmers of this state. In addition, Illinois Farm Bureau's associate membership includes a wide array of Illinois residents. Together, these two groups total more than 380,000. That reflects the broad base of Illinois Farm Bureau policy on issues of all types, including high-speed rail.

COMMENTS INCLUDED

We'll discuss the unique aspects of this project, the policy of Illinois Farm Bureau on the issue, and other considerations we feel should be made.

It is understood that the Illinois Department of Transportation (IDOT) feels it is very important to hear about the impacts of the proposed treatments of each specific crossing. However, as a statewide organization, Illinois Farm Bureau feels such comments are best left to those in the locale who are familiar with each situation. Illinois Farm Bureau has encouraged rural residents and each of the county Farm Bureaus involved to submit just such comments. This document will be limited to concerns of a more general nature that could have statewide impact.

EFFORTS AT GATHERING LOCAL INPUT

Illinois Farm Bureau appreciates the extensive work of the Illinois Department of Transportation through recent years to ascertain and consider the needs and desires of those most directly impacted by the treatment of each at-grade highway/railway crossing within the proposed high-speed rail corridors. That effort has apparently helped to resolve at least the most serious of the concerns about access facing the ag and rural communities.

We thank the Department and its staff for that effort and hope that the importance of that input will be remembered for future transportation projects and shared with other state agencies that may face a similar situation.

P:\SHARED\GOVCOMM\BSM\Comments 2000-08.DOC

THE TRAIN DOESN'T STOP HERE

The issue of disrupting local access by closing rural roads (and rural community streets) is not new to Illinois farmers. Over the decades through the development of the Interstate highway system in this state, farmers have time-and-again been forced to accept local road closures to make way for the new system of roads. While nothing can totally compensate for the disruptions caused by such projects, farmers and other rural residents were consoled with the fact that the new Interstates were a transportation network they could, and would, reasonably utilize through its limited points of access. The Interstates added economic value for agriculture as a transportation network for grain and supplies. And, they substituted a different form of convenience in long-range automobile travel to partially compensate for the disruption to local road systems.

However, the blockage of local road access due to this passenger rail service project creates an entirely different scenario.

The closure of highway/railway crossings to accommodate passenger rail service offers virtually no direct economic value to agriculture. Other compensation is very minimal. There would be very little in the way of additional convenience for rural residents because of their extremely limited access to high-speed rail passenger service.

The high-speed rail project is being designed to serve a clientele other than rural Illinois residents. Yet, it is this same group of rural residents that would be forced to suffer the economic set-backs and added drudgery of adverse travel caused by the closure of highway/railway crossings in order to accommodate rail passenger service along the St. Louis to Chicago corridor. Additionally, these same residents would be asked to share in any tax burden designed to buoy the project's economic costs born by government--whether state or federal dollars.

Though rural residents would have to live with it daily, they would see very minimal, if any, benefits from this high-speed rail program. Impacts to rural residents should be minimized so that they not be asked to shoulder the burden of a project designed to benefit others.

IFB POLICY

The Illinois Farm Bureau Board of Directors generally supports the Illinois Department of Transportation's efforts to improve rail transportation in Illinois but opposes any public or private highway/railroad crossing closure which would significantly and adversely impact individual or public safety, property values without just compensation, or operating expenses for farmers and other businesses.

Illinois Farm Bureau policy goes on to say that the project should provide:

- safe and convenient public access across the railroad;
- owners of private crossings with continued access; and
- that landowners are fairly compensated for any takings associated with the project.

Crossings should not be closed without clearly-demonstrated and justifiable safety needs and ready, convenient, alternate access by farmers, rural residents, and emergency service providers.

ADVERSE TRAVEL

Among the highest impacts to rural residents resulting from a highway/railway crossing closure would be adverse travel. It would likely impose an obstacle with which residents would be confronted daily.

State agencies sometimes view access to farms only in terms of impacts on residential activities. But, these farms are businesses, as well. Just as the Illinois Department of Transportation would be cautious about cutting off direct access to dozens of local small business operations, it must consider some of those same impacts when considering a crossing in an agricultural area.

Over the course of a year, that additional travel would take its toll in two forms--added economic cost and the sacrifice of time lost.

Not only would residents in rural areas be impacted by highway/railway crossing closures in their daily lifestyles, but so would the private and government entities that routinely serve them. School buses, mail delivery, feed delivery, daily milk pick-up, motor fuel delivery, fertilizer delivery, parcel package services, heating fuel delivery, equipment maintenance services, veterinarian service, sales personnel, tire repair service, equipment dealer pick-up and delivery, garbage pick-up, appliance repair services, seed delivery, limestone delivery, business consulting services, soil testing services, building maintenance services, livestock buyers, crop scouting services, and others.

Because of the permanence of highway/railway crossing closings, these costs would be born into perpetuity. Those costs must be considered in any economic analysis of the cost of crossing closure or maintenance.

FARMLAND ACCESS

It is obvious that IDOT does not intend to prohibit a farmer's access to farmland he/she operates. We ask that IDOT work closely with both landowners and tenants to ensure a mutually agreeable solution to farmland access.

Frontage roads may be an acceptable means of providing access to private property when other avenues are not reasonably available. No responsibility for obtaining that legal or physical access should be born by the landowner(s) or tenant(s) in question. Those who will use the access and those over whose property that access will be provided should each be consulted on the most appropriate means of providing it.

The access routes should provide clearance of at least 25 feet in width and should be usable at any time and in any weather conditions when adjacent fieldwork might reasonably be undertaken.

EMERGENCY SERVICES

No highway/railway crossing should be closed if that closure would add more than a few minutes to any emergency run by police, fire or ambulance personnel or equipment. Closure of any highway/railway crossing used to access rural residents or farmsteads--even farm fields--could have serious emergency service impacts. Police protection and fire, rescue, and ambulance services are vital. In life-and-death situations, minutes count. Delays in access by emergency vehicles of only a few minutes could result in substantial economic and/or immeasurable human losses.

Farming is the most dangerous occupation in this nation¹. The farm community relies on the availability of emergency services to mitigate that fact. In light of that, most farm communities dedicate thousands of volunteer hours to make these emergency services a viability reality. It would be inexcusable to thwart that effort in order to provide a mere convenience to rail passengers who are just "passing through."

Rural communities should have more than one available crossing in the community. These communities are often divided by the railroad. Without adequate and redundant crossing potential in the community, parts of it-- and the rural area it serves--could temporarily be cut-off from local emergency services. The likelihood of that potential could exponentially increase in disaster situations. The collapse of a building, the downing of power lines, the failure of a bridge, the flooding of a road, the toppling of trees, the derailment of a train, the collision of highway vehicles at the crossing--these and other possibilities dictate that more than one access route across railroad tracks be routinely maintained in communities.

RE-ROUTING OF FARM CHEMICALS AND FUELS

Despite local road jurisdictional acquiescence, no highway/railway crossing should be closed that would force the shipment of potentially hazardous materials into more highly populated or congested areas. While frequency of use of some crossings are at or near the perimeters of small communities might suggest those as candidates for closure, they often serve an important role as a less-threatening route for fuels, fertilizers and chemicals used in farming, agribusiness and in other businesses in the area. To close those may force that otherwise rural traffic into communities, even into the community's downtown area and its busiest streets.

¹ "Accident Facts", by National Safety Council, 1993 edition.

RE-ROUTING LARGE TRUCKS AND FARM EQUIPMENT

Where large trucks and/or farm equipment must be re-routed due to the closure of a public or private highway/railway crossing, the Department should ensure that the alternate route(s) will provide adequate weight and dimensional tolerances and will not inject that equipment into traffic flows that impose additional safety concerns.

CROSSING PROTECTION OPTIONS

At-grade highway/railway crossing protection systems installed on rural roads, private farm crossings and/or in rural communities must be designed to accommodate modern agricultural equipment. At minimum, clearances of at least 25 feet in width and 14 feet in height should be provided. In addition, the length of farm equipment—especially when towed in combination—should be accounted for and accommodated safely where traffic must be “stored” while awaiting the passage of a train.

The use of median barriers in combination with dual crossing gates would pose a problem for ag equipment—and consequently for other traffic on the road. Median barriers, if used, would have to be designed to be easily and safely mounted by farm equipment and to withstand repeated passage by such equipment without suffering significant damage. If that is not both possible and practical, then other forms of crossing protection should be used. In addition, owners and operators who move wide equipment should not be held in violation of any state or local traffic law nor held liable for damage to such devices for routine movement of equipment over them while straddling the median in an effort to avoid collision with obstacles alongside the roadway.

SUMMARY

Illinois Farm Bureau appreciates the efforts of the Illinois Department of Transportation to ascertain and address the highway/railway crossing needs of rural Illinois residents. We ask that the Department consider these access needs of the rural population and accommodate them.

This project should provide:

- safe and convenient public access across the railroad;
- owners of private crossings with continued access; and
- that landowners are fairly compensated for any takings associated with the project.

Recognize, too, the special access needs of Illinois agriculture and provide adequate clearances for modern farm equipment. The selection of at-grade highway/railway crossing treatments should be designed accordingly.

Thank you for considering these comments.

2010 Track Renewal Train Initiation Letters to Stakeholders



Illinois Department of Transportation

Bureau of Railroads, Room 339
2300 South Dirksen Parkway / Springfield, Illinois / 62764

November 22, 2010

SUBJECT: Illinois Department of Transportation
High Speed Rail - Surveys
Chicago to St. Louis

Dear Landowner:

The Illinois Department of Transportation, Bureau of Railroads' consultant is now performing surveys along the High Speed Rail (Union Pacific) Corridor from Chicago to St. Louis. Survey crews are working in your area and may find it necessary to enter the property owned or leased by you in order to investigate the potential environmental impacts and engineering constraints related to this Project.

Our personnel have been instructed to consult with you before entering upon your land. I am sure you will find the crew courteous and considerate of your rights and will cause you a minimum of inconvenience.

This survey crew will conduct their work in a manner intended to avoid property or crop damage. In the unlikely event you sustain any damages due to our crew's activities or if you have any questions at all please contact Kevin Bischel at (312) 803-6481.

Thank-you in advance for your cooperation.

Respectfully,

A handwritten signature in cursive script that reads "Michael R. Garcia".

Michael R. Garcia, P. E.
Acting Bureau Chief - High Speed Rail

Mike.Garcia@illinois.gov



**ILLINOIS
HIGH-SPEED RAIL**
CHICAGO TO ST. LOUIS

www.idothsr.org



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Fred Finchum
Mayor
City of Atlanta
Box 385
Atlanta, IL 61723

Dear Mr. Fred Finchum:

We are writing to inform you that together the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) have recently initiated a Track Renewal Train (TRT) construction project. This project will include track improvements along the UP rail line between Godfrey and Springfield. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity passenger Rail Program (HSIPR) to allow for improved operations and increased train speeds and is part of the proposed high-speed passenger rail corridor project from Chicago to St. Louis.

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Sincerely,

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George Weber, P.E.
Chief, Bureau of Railroads

Enclosures

cc: Mike Garcia, P.E.
Phil Pasterak, P.E.
County Engineer for: Jersey, Logan, Macoupin, McLean, Sangamon



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Daniel Osborn
Highway Commissioner
Atlanta Township
2243 2350th St
Atlanta, IL 61723

Dear Mr. Daniel Osborn :

We are writing to inform you that together the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) have recently initiated a Track Renewal Train (TRT) construction project. This project will include track improvements along the UP rail line between Godfrey and Springfield. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity passenger Rail Program (HSIPR) to allow for improved operations and increased train speeds and is part of the proposed high-speed passenger rail corridor project from Chicago to St. Louis.

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. David Beck
Highway Commissioner
Auburn Township
304 N 7th St
Auburn, IL 62615

Dear Mr. David Beck :

We are writing to inform you that together the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) have recently initiated a Track Renewal Train (TRT) construction project. This project will include track improvements along the UP rail line between Godfrey and Springfield. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity passenger Rail Program (HSIPR) to allow for improved operations and increased train speeds and is part of the proposed high-speed passenger rail corridor project from Chicago to St. Louis.

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Joseph M Powell
Mayor City of Auburn
City of Auburn
324 W Jefferson St
Auburn, IL 62615

Dear Mr. Joseph M Powell:

We are writing to inform you that together the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) have recently initiated a Track Renewal Train (TRT) construction project. This project will include track improvements along the UP rail line between Godfrey and Springfield. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity passenger Rail Program (HSIPR) to allow for improved operations and increased train speeds and is part of the proposed high-speed passenger rail corridor project from Chicago to St. Louis.

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Jack Downs
Highway Commissioner
Brighton Township
31608 Dependahl Rd
Brighton, IL 62006

Dear Mr. Jack Downs :

We are writing to inform you that together the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) have recently initiated a Track Renewal Train (TRT) construction project. This project will include track improvements along the UP rail line between Godfrey and Springfield. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity passenger Rail Program (HSIPR) to allow for improved operations and increased train speeds and is part of the proposed high-speed passenger rail corridor project from Chicago to St. Louis.

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Chief, Bureau of Railroads

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Phil Pasterak, P.E.
County Engineer for: Jersey, Logan, Macoupin, McLean, Sangamon



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Don Colburn, Jr.
Highway Commissioner
Brighton Township
4845 Tichenal Rd
Brighton, IL 62012

Dear Mr. Don Colburn, Jr. :

We are writing to inform you that together the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) have recently initiated a Track Renewal Train (TRT) construction project. This project will include track improvements along the UP rail line between Godfrey and Springfield. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity passenger Rail Program (HSIPR) to allow for improved operations and increased train speeds and is part of the proposed high-speed passenger rail corridor project from Chicago to St. Louis.

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County Engineer for: Jersey, Logan, Macoupin, McLean, Sangamon



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Wayne D. Schafer
Mayor
Village of Brighton
206 S Main St
Brighton, IL 62012

Dear Mr. Wayne D. Schafer:

We are writing to inform you that together the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) have recently initiated a Track Renewal Train (TRT) construction project. This project will include track improvements along the UP rail line between Godfrey and Springfield. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity passenger Rail Program (HSIPR) to allow for improved operations and increased train speeds and is part of the proposed high-speed passenger rail corridor project from Chicago to St. Louis.

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Chief, Bureau of Railroads

Enclosures

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Phil Pasterak, P.E.
County Engineer for: Jersey, Logan, Macoupin, McLean, Sangamon



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. William Kennett
Village Board President
Broadwell Township
224 E. Pine St.
Broadwell, IL 62634

Dear Mr. William Kennett:

We are writing to inform you that together the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) have recently initiated a Track Renewal Train (TRT) construction project. This project will include track improvements along the UP rail line between Godfrey and Springfield. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity passenger Rail Program (HSIPR) to allow for improved operations and increased train speeds and is part of the proposed high-speed passenger rail corridor project from Chicago to St. Louis.

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County Engineer for: Jersey, Logan, Macoupin, McLean, Sangamon



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Everett Johnson
Highway Commissioner
Macoupin County
1268 N. West
Carlinville, IL 62626

Dear Mr. Everett Johnson :

We are writing to inform you that together the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) have recently initiated a Track Renewal Train (TRT) construction project. This project will include track improvements along the UP rail line between Godfrey and Springfield. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity passenger Rail Program (HSIPR) to allow for improved operations and increased train speeds and is part of the proposed high-speed passenger rail corridor project from Chicago to St. Louis.

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County Engineer for: Jersey, Logan, Macoupin, McLean, Sangamon



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Miss Leslie Totsch
Highway Commissioner
Macoupin County
19301 Brushy Mound Rd
Carlinville, IL 62626

Dear Miss Leslie Totsch :

We are writing to inform you that together the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) have recently initiated a Track Renewal Train (TRT) construction project. This project will include track improvements along the UP rail line between Godfrey and Springfield. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity passenger Rail Program (HSIPR) to allow for improved operations and increased train speeds and is part of the proposed high-speed passenger rail corridor project from Chicago to St. Louis.

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Thomas A. Reinhart
County Engineer
Macoupin County
21480 Ill Rte 4
Carlinville, IL 62626

Dear Mr. Thomas A. Reinhart:

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County Engineer for: Jersey, Logan, Macoupin, McLean, Sangamon



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Robert Schwab
Mayor
City of Carlinville
550 N Broad St
Carlinville, IL 62626

Dear Mr. Robert Schwab:

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Miss Mary Beth Bellm
Director of Public Works
City of Carlinville
550 N Broad St
Carlinville, IL 62626

Dear Miss Mary Beth Bellm :

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Shane Workman
Highway Commissioner
Chatham Township
6749 Lick Rd
Chatham, IL 62629

Dear Mr. Shane Workman :

We are writing to inform you that together the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) have recently initiated a Track Renewal Train (TRT) construction project. This project will include track improvements along the UP rail line between Godfrey and Springfield. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity passenger Rail Program (HSIPR) to allow for improved operations and increased train speeds and is part of the proposed high-speed passenger rail corridor project from Chicago to St. Louis.

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For your reference a construction map and a list of the crossings is enclosed. We will contact you within the next two weeks to schedule a meeting to discuss the construction project, schedule, and coordination efforts. If you have any questions or need additional information before this time, please contact me at 312-793-4222 or Mike Garcia at 217-782-4133.

Sincerely,

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George Weber, P.E.
Chief, Bureau of Railroads

Enclosures

cc: Mike Garcia, P.E.
Phil Pasterak, P.E.
County Engineer for: Jersey, Logan, Macoupin, McLean, Sangamon



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Thomas Gray
Mayor
Village of Chatham
116 E Mulberry
Chatham, IL 62629

Dear Mr. Thomas Gray:

We are writing to inform you that together the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) have recently initiated a Track Renewal Train (TRT) construction project. This project will include track improvements along the UP rail line between Godfrey and Springfield. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity passenger Rail Program (HSIPR) to allow for improved operations and increased train speeds and is part of the proposed high-speed passenger rail corridor project from Chicago to St. Louis.

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. James Gleason
Highway Commissioner
Elkhart Township
309 S Bogardus
Elkhart, IL 62634

Dear Mr. James Gleason :

We are writing to inform you that together the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) have recently initiated a Track Renewal Train (TRT) construction project. This project will include track improvements along the UP rail line between Godfrey and Springfield. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity passenger Rail Program (HSIPR) to allow for improved operations and increased train speeds and is part of the proposed high-speed passenger rail corridor project from Chicago to St. Louis.

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Charles Cosby
Highway Commissioner
Elkhart Township
P O Box 258
Elkhart, IL 62634

Dear Mr. Charles Cosby :

We are writing to inform you that together the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) have recently initiated a Track Renewal Train (TRT) construction project. This project will include track improvements along the UP rail line between Godfrey and Springfield. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity passenger Rail Program (HSIPR) to allow for improved operations and increased train speeds and is part of the proposed high-speed passenger rail corridor project from Chicago to St. Louis.

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Steve Anderson
Village Board President
Village of Elkhart
301 Kennedy Road
Elkhart, IL 62634

Dear Mr. Steve Anderson:

We are writing to inform you that together the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) have recently initiated a Track Renewal Train (TRT) construction project. This project will include track improvements along the UP rail line between Godfrey and Springfield. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity passenger Rail Program (HSIPR) to allow for improved operations and increased train speeds and is part of the proposed high-speed passenger rail corridor project from Chicago to St. Louis.

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. James Crouch
Highway Commissioner
Macoupin County
28766 Pleasant Dale Rd
Giard, IL 62640

Dear Mr. James Crouch :

We are writing to inform you that together the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) have recently initiated a Track Renewal Train (TRT) construction project. This project will include track improvements along the UP rail line between Godfrey and Springfield. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity passenger Rail Program (HSIPR) to allow for improved operations and increased train speeds and is part of the proposed high-speed passenger rail corridor project from Chicago to St. Louis.

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County Engineer for: Jersey, Logan, Macoupin, McLean, Sangamon



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. John M Lutz
Mayor
City of Girard
P O Box 115 111 W Madison
Girard, IL 62640

Dear Mr. John M Lutz:

We are writing to inform you that together the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) have recently initiated a Track Renewal Train (TRT) construction project. This project will include track improvements along the UP rail line between Godfrey and Springfield. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity passenger Rail Program (HSIPR) to allow for improved operations and increased train speeds and is part of the proposed high-speed passenger rail corridor project from Chicago to St. Louis.

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County Engineer for: Jersey, Logan, Macoupin, McLean, Sangamon



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Robert Butler
Highway Commissioner
Macoupin County
205 S 7th St
Girard, IL 62640

Dear Mr. Robert Butler :

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County Engineer for: Jersey, Logan, Macoupin, McLean, Sangamon



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Brett Aukamp
County Engineer
Logan County
529 S Mclean St
Lincoln, IL 62656

Dear Mr. Brett Aukamp:

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Keith Snyder
Mayor
City of Lincoln
700 Boardway Box 509
Lincoln, IL 62656

Dear Mr. Keith Snyder:

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Dale Steffens
Highway Commissioner
East Lincoln Township
1825 1550th Ave
Lincoln, IL 62656

Dear Mr. Dale Steffens :

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Bill Bailly
Mayor
City of Mclean
P O Box 84
Mclean, IL 61754

Dear Mr. Bill Bailly:

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Brian Snow
Highway Commissioner
McLean County
309 S Blatchford
McLean, IL 61754

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Jeff Tracy
Highway Commissioner
McLean County
7093 E 600 N Rd
McLean, IL 61754

Dear Mr. Jeff Tracy :

We are writing to inform you that together the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) have recently initiated a Track Renewal Train (TRT) construction project. This project will include track improvements along the UP rail line between Godfrey and Springfield. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity passenger Rail Program (HSIPR) to allow for improved operations and increased train speeds and is part of the proposed high-speed passenger rail corridor project from Chicago to St. Louis.

The UP plans to initiate work in September 2010 utilizing a quarter mile long high-production assembly TRT machine that replaces ties and other track components. Detours and other traffic control measures will be established as the construction operation nears each highway-rail grade crossing and specific measures will be coordinated with local roadway agencies prior to the start of the TRT work. At both public and private crossings, the surfaces will be reconstructed with new concrete panels, including a small section of asphalt approach pavement. Further roadway approach modifications that may be required as part of the installation of new automatic warning devices or to address roadway profile concerns will be completed after the TRT work is completed, and after a Diagnostic Field Review of each crossing is conducted. Reviews will identify appropriate safety measures to be provided at the highway-rail crossings based upon the anticipated train operations.

A key planning tool for this project is a public outreach program to facilitate communications between IDOT, UP, and the municipalities, townships, counties, and other stakeholders along this corridor. The outreach program will include meetings with special interest groups including the local community as well as the counties. A website is also being developed that will provide current project information and a listing of upcoming public involvement events, as well as a place for stakeholders to comment throughout construction.

For your reference a construction map and a list of the crossings is enclosed. We will contact you within the next two weeks to schedule a meeting to discuss the construction project, schedule, and coordination efforts. If you have any questions or need additional information before this time, please contact me at 312-793-4222 or Mike Garcia at 217-782-4133.

Sincerely,

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George Weber, P.E.
Chief, Bureau of Railroads

Enclosures

cc: Mike Garcia, P.E.
Phil Pasterak, P.E.
County Engineer for: Jersey, Logan, Macoupin, McLean, Sangamon



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Barry Reno
Highway Commissioner
Macoupin County
10763 Little Flock
Medora, IL 62063

Dear Mr. Barry Reno :

We are writing to inform you that together the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) have recently initiated a Track Renewal Train (TRT) construction project. This project will include track improvements along the UP rail line between Godfrey and Springfield. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity passenger Rail Program (HSIPR) to allow for improved operations and increased train speeds and is part of the proposed high-speed passenger rail corridor project from Chicago to St. Louis.

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County Engineer for: Jersey, Logan, Macoupin, McLean, Sangamon



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Russell Brueggeman
Highway Commissioner
Macoupin County
11305 Lake Catatoga Rd
Plainview, IL 62685

Dear Mr. Russell Brueggeman :

We are writing to inform you that together the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) have recently initiated a Track Renewal Train (TRT) construction project. This project will include track improvements along the UP rail line between Godfrey and Springfield. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity passenger Rail Program (HSIPR) to allow for improved operations and increased train speeds and is part of the proposed high-speed passenger rail corridor project from Chicago to St. Louis.

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County Engineer for: Jersey, Logan, Macoupin, McLean, Sangamon



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Trevor Clafelter
Village Board President
Village of Sherman
401 St Johns Dr
Sherman, IL, 62684

Dear Mr. Trevor Clafelter:

We are writing to inform you that together the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) have recently initiated a Track Renewal Train (TRT) construction project. This project will include track improvements along the UP rail line between Godfrey and Springfield. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity passenger Rail Program (HSIPR) to allow for improved operations and increased train speeds and is part of the proposed high-speed passenger rail corridor project from Chicago to St. Louis.

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Dan Barnett
Mayor
Village of Shipman
P O Box 169 / 117 Front
Shipman, IL 62685

Dear Mr. Dan Barnett:

We are writing to inform you that together the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) have recently initiated a Track Renewal Train (TRT) construction project. This project will include track improvements along the UP rail line between Godfrey and Springfield. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity passenger Rail Program (HSIPR) to allow for improved operations and increased train speeds and is part of the proposed high-speed passenger rail corridor project from Chicago to St. Louis.

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. David Heusing
Highway Commissioner
Shipman Township
8069 Illinois 16
Shipman, IL 62685

Dear Mr. David Heusing :

We are writing to inform you that together the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) have recently initiated a Track Renewal Train (TRT) construction project. This project will include track improvements along the UP rail line between Godfrey and Springfield. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity passenger Rail Program (HSIPR) to allow for improved operations and increased train speeds and is part of the proposed high-speed passenger rail corridor project from Chicago to St. Louis.

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County Engineer for: Jersey, Logan, Macoupin, McLean, Sangamon



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Timothy J. Davlin
Mayor
City of Springfield
2604 Apple Creek Drive
Springfield, IL 62702

Dear Mr. Timothy J. Davlin:

We are writing to inform you that together the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) have recently initiated a Track Renewal Train (TRT) construction project. This project will include track improvements along the UP rail line between Godfrey and Springfield. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity passenger Rail Program (HSIPR) to allow for improved operations and increased train speeds and is part of the proposed high-speed passenger rail corridor project from Chicago to St. Louis.

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County Engineer for: Jersey, Logan, Macoupin, McLean, Sangamon



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. George Ruzic
Highway Commissioner
Springfield Township
3298 Terminal Ave
Springfield, IL 62707

Dear Mr. George Ruzic :

We are writing to inform you that together the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) have recently initiated a Track Renewal Train (TRT) construction project. This project will include track improvements along the UP rail line between Godfrey and Springfield. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity passenger Rail Program (HSIPR) to allow for improved operations and increased train speeds and is part of the proposed high-speed passenger rail corridor project from Chicago to St. Louis.

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County Engineer for: Jersey, Logan, Macoupin, McLean, Sangamon



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Timothy C Zahrn
County Engineer
Sangamon County
3003 Terminal Ave
Springfield, IL 62707

Dear Mr. Timothy C Zahrn:

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County Engineer for: Jersey, Logan, Macoupin, McLean, Sangamon



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Bryan Wood
Mayor
Village of Thayer
214 E Main St - Box 139
Thayer, IL 62689

Dear Mr. Bryan Wood:

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County Engineer for: Jersey, Logan, Macoupin, McLean, Sangamon



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Andy Miller
Highway Commissioner
Township of Virden
600 S Church St
Virden, IL 62690

Dear Mr. Andy Miller :

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County Engineer for: Jersey, Logan, Macoupin, McLean, Sangamon



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Wayne Joplin
Mayor
City of Virden
101 W Jackson
Virden, IL 62690

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County Engineer for: Jersey, Logan, Macoupin, McLean, Sangamon



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Robert Trader, Sr.
Highway Commissioner
Williams Township
P O Box 153
Williamsville, IL 62693

Dear Mr. Robert Trader, Sr. :

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Phil Pasterak, P.E.
County Engineer for: Jersey, Logan, Macoupin, McLean, Sangamon



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Thomas R. Yokley
Village Board President
Village of Williamsville
141 W Main
Williamsville, IL 62693

Dear Mr. Thomas R. Yokley:

We are writing to inform you that together the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) have recently initiated a Track Renewal Train (TRT) construction project. This project will include track improvements along the UP rail line between Godfrey and Springfield. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity passenger Rail Program (HSIPR) to allow for improved operations and increased train speeds and is part of the proposed high-speed passenger rail corridor project from Chicago to St. Louis.

The UP plans to initiate work in September 2010 utilizing a quarter mile long high-production assembly TRT machine that replaces ties and other track components. Detours and other traffic control measures will be established as the construction operation nears each highway-rail grade crossing and specific measures will be coordinated with local roadway agencies prior to the start of the TRT work. At both public and private crossings, the surfaces will be reconstructed with new concrete panels, including a small section of asphalt approach pavement. Further roadway approach modifications that may be required as part of the installation of new automatic warning devices or to address roadway profile concerns will be completed after the TRT work is completed, and after a Diagnostic Field Review of each crossing is conducted. Reviews will identify appropriate safety measures to be provided at the highway-rail crossings based upon the anticipated train operations.

A key planning tool for this project is a public outreach program to facilitate communications between IDOT, UP, and the municipalities, townships, counties, and other stakeholders along this corridor. The outreach program will include meetings with special interest groups including the local community as well as the counties. A website is also being developed that will provide current project information and a listing of upcoming public involvement events, as well as a place for stakeholders to comment throughout construction.

For your reference a construction map and a list of the crossings is enclosed. We will contact you within the next two weeks to schedule a meeting to discuss the construction project, schedule, and coordination efforts. If you have any questions or need additional information before this time, please contact me at 312-793-4222 or Mike Garcia at 217-782-4133.

Sincerely,

A handwritten signature in cursive script, appearing to read "George Weber".

George Weber, P.E.
Chief, Bureau of Railroads

Enclosures

cc: Mike Garcia, P.E.
Phil Pasterak, P.E.
County Engineer for: Jersey, Logan, Macoupin, McLean, Sangamon



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Eric Schmitt
County Engineer
McLean County
102 S. Towanda-Barnes Rd.
Bloomington, IL 61705

Dear Mr. Eric Schmitt:

We are writing to inform you that together the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) have recently initiated a Track Renewal Train (TRT) construction project. This project will include track improvements along the UP rail line between Godfrey and Springfield. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity passenger Rail Program (HSIPR) to allow for improved operations and increased train speeds and is part of the proposed high-speed passenger rail corridor project from Chicago to St. Louis.

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

August 11, 2010

Mr. Tom Klasner
County Engineer
Jersey County
722 State Highway 16
Jerseyville, IL 62052

Dear Mr. Tom Klasner:

We are writing to inform you that together the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) have recently initiated a Track Renewal Train (TRT) construction project. This project will include track improvements along the UP rail line between Godfrey and Springfield. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity passenger Rail Program (HSIPR) to allow for improved operations and increased train speeds and is part of the proposed high-speed passenger rail corridor project from Chicago to St. Louis.

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George Weber, P.E.
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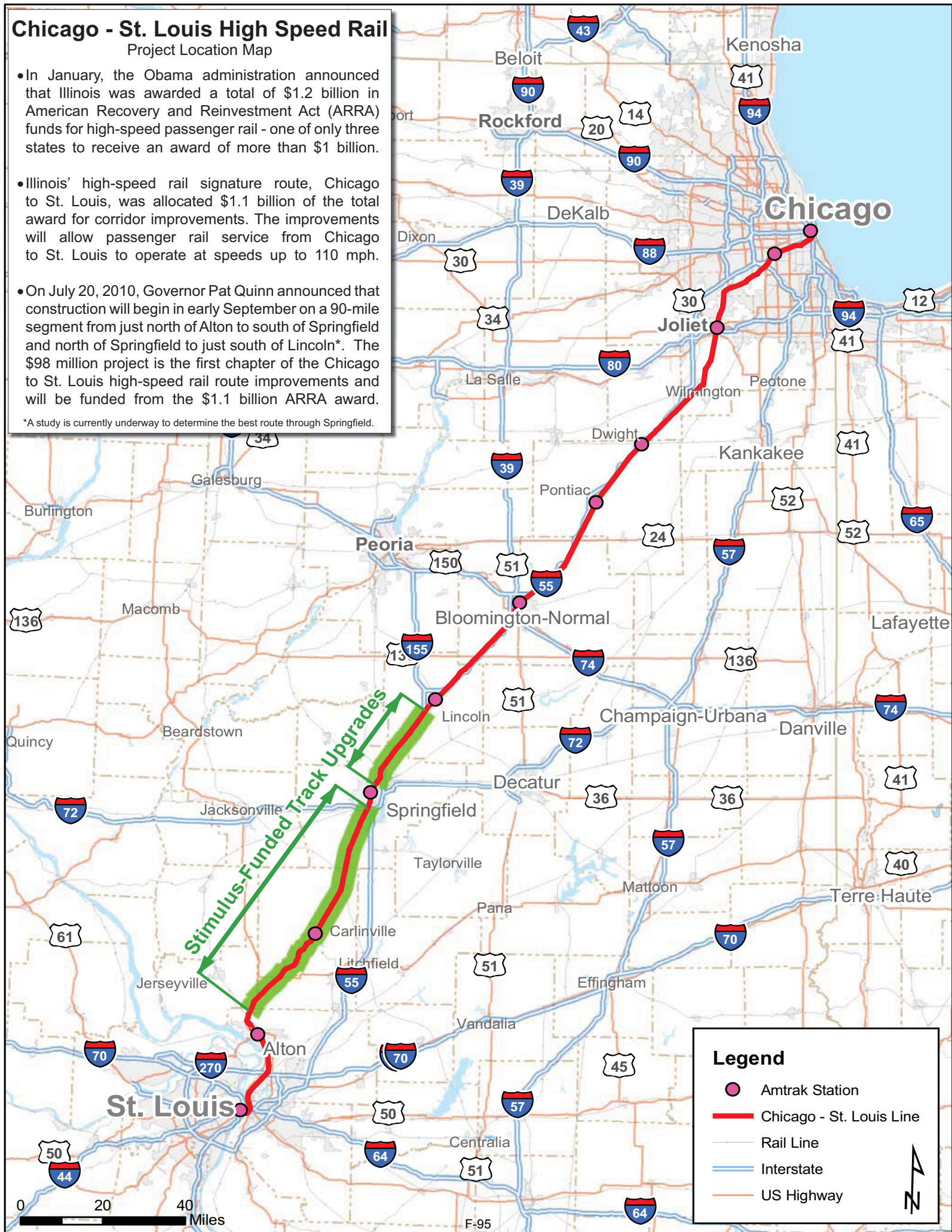
2010 Track Renewal Train Initiation Letters Attachments

Chicago - St. Louis High Speed Rail

Project Location Map

- In January, the Obama administration announced that Illinois was awarded a total of \$1.2 billion in American Recovery and Reinvestment Act (ARRA) funds for high-speed passenger rail - one of only three states to receive an award of more than \$1 billion.
- Illinois' high-speed rail signature route, Chicago to St. Louis, was allocated \$1.1 billion of the total award for corridor improvements. The improvements will allow passenger rail service from Chicago to St. Louis to operate at speeds up to 110 mph.
- On July 20, 2010, Governor Pat Quinn announced that construction will begin in early September on a 90-mile segment from just north of Alton to south of Springfield and north of Springfield to just south of Lincoln*. The \$98 million project is the first chapter of the Chicago to St. Louis high-speed rail route improvements and will be funded from the \$1.1 billion ARRA award.

*A study is currently underway to determine the best route through Springfield.



2011 Track Renewal Train Initiation Letters to Stakeholders



Illinois Department of Transportation

Division of Public and Intermodal Transportation
100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601



**ILLINOIS
HIGH-SPEED
RAIL**

CHICAGO TO ST. LOUIS

February 17, 2011

Mayor Bill Baily
Village of McLean
PO Box 84
McLean, IL 61754

Dear Mayor Baily:

We are writing to inform you that the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) will reinitiate the Track Renewal Train (TRT) construction project that began in September 2010. This project will include track improvements along the UP rail line between Elkhart and Dwight. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity Passenger Rail (HSIPR) program. This funding is allocated for corridor improvements along the Chicago to St. Louis route including upgrading existing track for future train operations at up to 110 miles per hour.

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You're Invited!

Local Officials Briefing

<u>Date/Time</u>	<u>Location</u>	<u>Address</u>
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Why Attend?

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Sincerely,



George Weber
Acting Deputy Director, Bureau of Railroads

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cc: Mike Garcia, P.E.
Phil Pasterak, P.E.
County Engineer for: Livingston County, McLean County, Logan County



Illinois Department of Transportation

Division of Public and Intermodal Transportation
100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601



**ILLINOIS
HIGH-SPEED
RAIL**

CHICAGO TO ST. LOUIS

February 17, 2011

David Bozarth
Director of Public Works
Village of Dwight
209 S Prairie Avenue
Dwight, IL 60420

Dear Mr. Bozarth:

We are writing to inform you that the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) will reinstate the Track Renewal Train (TRT) construction project that began in September 2010. This project will include track improvements along the UP rail line between Elkhart and Dwight. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity Passenger Rail (HSIPR) program. This funding is allocated for corridor improvements along the Chicago to St. Louis route including upgrading existing track for future train operations at up to 110 miles per hour.

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Sincerely,



George Weber
Acting Deputy Director, Bureau of Railroads

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cc: Mike Garcia, P.E.
Phil Pasterak, P.E.
County Engineer for: Livingston County, McLean County, Logan County



Illinois Department of Transportation

Division of Public and Intermodal Transportation
100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601



February 17, 2011

Christopher Brock
Director of Public Works
City of Pontiac
115 W Howard
Pontiac, IL 61764

Dear Mr. Brock:

We are writing to inform you that the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) will reinstate the Track Renewal Train (TRT) construction project that began in September 2010. This project will include track improvements along the UP rail line between Elkhart and Dwight. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity Passenger Rail (HSIPR) program. This funding is allocated for corridor improvements along the Chicago to St. Louis route including upgrading existing track for future train operations at up to 110 miles per hour.

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George Weber
Acting Deputy Director, Bureau of Railroads

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Phil Pasterak, P.E.
County Engineer for: Livingston County, McLean County, Logan County



Illinois Department of Transportation

Division of Public and Intermodal Transportation
100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601



February 17, 2011

Charles Cosby
Highway Commissioner
Broadwell Township
PO Box 258
Elkhart, IL 62634

Dear Mr. Cosby:

We are writing to inform you that the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) will reinstate the Track Renewal Train (TRT) construction project that began in September 2010. This project will include track improvements along the UP rail line between Elkhart and Dwight. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity Passenger Rail (HSIPR) program. This funding is allocated for corridor improvements along the Chicago to St. Louis route including upgrading existing track for future train operations at up to 110 miles per hour.

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**ILLINOIS
HIGH-SPEED
RAIL**

CHICAGO TO ST. LOUIS

February 17, 2011

Mayor Fred Finchum
Village of Atlanta
PO Box 385
Atlanta, IL 61723

Dear Mayor Finchum:

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Illinois Department of Transportation

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February 17, 2011

Max Foster
Highway Commissioner
Towanda Township
18869 N 2150 East Road
Towanda, IL 61776

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County Engineer for: Livingston County, McLean County, Logan County



Illinois Department of Transportation

Division of Public and Intermodal Transportation
100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601



February 17, 2011

James Gleason
Highway Commissioner
Hurlbut Township
309 S Bogardus
Elkhart, IL 62634

Dear Mr. Gleason:

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The UP plans to initiate work in early April 2011 (weather permitting) utilizing a half mile long high-production assembly TRT machine that replaces ties and other track components. Detours and other traffic control measures will be established as the construction operations near highway/rail grade crossing and specific measures will be coordinated with local roadway agencies prior to the start of the TRT work. At both public and private crossings, the surfaces will be reconstructed with new concrete panels, including a small section of asphalt approach pavement. Further roadway approach modifications required as part of the installation of new automatic warning devices, or to address roadway profile concerns, will be completed after the TRT work and after a Diagnostic Field Review of each crossing. Reviews will identify appropriate safety measures to be provided at the highway/rail crossings based upon the anticipated train operations.

A key planning tool for this project is a public outreach program to facilitate communications between IDOT, UP, municipalities, townships, counties, and other stakeholders along this corridor. The outreach program will include meetings with special interest groups as well as the local community. Please visit the project website, www.idothsr.org, for up to date project information such as temporary crossing closures, a listing of upcoming public involvement events, and to comment on the project and/or

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You're Invited!

Local Officials Briefing

<u>Date/Time</u>	<u>Location</u>	<u>Address</u>
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Sincerely,



George Weber
Acting Deputy Director, Bureau of Railroads

Enclosures: 2011 Construction Project Map
List of Grade Crossings included in 2011 TRT Construction Limits
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cc: Mike Garcia, P.E.
Phil Pasterak, P.E.
County Engineer for: Livingston County, McLean County, Logan County



Illinois Department of Transportation

Division of Public and Intermodal Transportation
100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601



February 17, 2011

Michael Hall
Director of Public Works
City of Normal
100 E Phoenix Avenue
Normal, IL 61761

Dear Mr. Hall:

We are writing to inform you that the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) will reinstate the Track Renewal Train (TRT) construction project that began in September 2010. This project will include track improvements along the UP rail line between Elkhart and Dwight. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity Passenger Rail (HSIPR) program. This funding is allocated for corridor improvements along the Chicago to St. Louis route including upgrading existing track for future train operations at up to 110 miles per hour.

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Illinois Department of Transportation

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100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601



**ILLINOIS
HIGH-SPEED
RAIL**

CHICAGO TO ST. LOUIS

February 17, 2011

Mayor Walt Hetman
Village of Chenoa
PO Box 167
Chenoa, IL 61726

Dear Mayor Hetman:

We are writing to inform you that the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) will reinstate the Track Renewal Train (TRT) construction project that began in September 2010. This project will include track improvements along the UP rail line between Elkhart and Dwight. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity Passenger Rail (HSIPR) program. This funding is allocated for corridor improvements along the Chicago to St. Louis route including upgrading existing track for future train operations at up to 110 miles per hour.

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County Engineer for: Livingston County, McLean County, Logan County



Illinois Department of Transportation

Division of Public and Intermodal Transportation
100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601



February 17, 2011

Tim Killian
Highway Commissioner
Chenoa Township
28525 N 2380 E Road
Gridley, IL 61744

Dear Mr. Killian:

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County Engineer for: Livingston County, McLean County, Logan County



Illinois Department of Transportation

Division of Public and Intermodal Transportation
100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601



February 17, 2011

Gerald Legner
Highway Commissioner
Odell Township
600 High Street
Odell, IL 60460

Dear Mr. Legner:

We are writing to inform you that the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) will reinstate the Track Renewal Train (TRT) construction project that began in September 2010. This project will include track improvements along the UP rail line between Elkhart and Dwight. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity Passenger Rail (HSIPR) program. This funding is allocated for corridor improvements along the Chicago to St. Louis route including upgrading existing track for future train operations at up to 110 miles per hour.

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County Engineer for: Livingston County, McLean County, Logan County



Illinois Department of Transportation

Division of Public and Intermodal Transportation
100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601



February 17, 2011

Gary Moncelle
Highway Commissioner
Money Creek Township
20401 PJ Keller Hwy
Lexington, IL 61753

Dear Mr. Moncelle:

We are writing to inform you that the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) will reinstate the Track Renewal Train (TRT) construction project that began in September 2010. This project will include track improvements along the UP rail line between Elkhart and Dwight. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity Passenger Rail (HSIPR) program. This funding is allocated for corridor improvements along the Chicago to St. Louis route including upgrading existing track for future train operations at up to 110 miles per hour.

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**ILLINOIS
HIGH-SPEED
RAIL**

CHICAGO TO ST. LOUIS

February 17, 2011

Mayor John Mohr
Village of Lexington
329 W Main Street
Lexington, IL 61753

Dear Mayor Mohr:

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February 17, 2011

Tony Noonan
Village Board President
Village of Odell
213 S Front Street
Odell, IL 60460

Dear Mr. Noonan:

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Illinois Department of Transportation

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100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601



February 17, 2011

Daniel Osborn
Highway Commissioner
Atlanta Township
2243 2350th Street
Atlanta, IL 61723

Dear Mr. Osborn:

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For your reference a construction map, list of the crossings within the 2011 TRT construction limits, and before and after photographs from the 2010 TRT construction are enclosed. A Union Pacific representative will be contacting you soon to discuss the construction project, schedule, and coordination efforts. If you have any project related questions or need additional information before this time, please contact me at 312-793-4222 or Mike Garcia at 217-782-4133.

Sincerely,



George Weber
Acting Deputy Director, Bureau of Railroads

Enclosures: 2011 Construction Project Map
List of Grade Crossings included in 2011 TRT Construction Limits
Before and After Photographs from 2010 TRT Construction

cc: Mike Garcia, P.E.
Phil Pasterak, P.E.
County Engineer for: Livingston County, McLean County, Logan County



Illinois Department of Transportation

Division of Public and Intermodal Transportation
100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601



February 17, 2011

Randall L. Patton
Highway Commissioner
Lexington Township
25410 2850 E Road
Lexington, IL 61753

Dear Mr. Patton:

We are writing to inform you that the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) will reinstate the Track Renewal Train (TRT) construction project that began in September 2010. This project will include track improvements along the UP rail line between Elkhart and Dwight. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity Passenger Rail (HSIPR) program. This funding is allocated for corridor improvements along the Chicago to St. Louis route including upgrading existing track for future train operations at up to 110 miles per hour.

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You're Invited!

Local Officials Briefing

<u>Date/Time</u>	<u>Location</u>	<u>Address</u>
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George Weber
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County Engineer for: Livingston County, McLean County, Logan County



Illinois Department of Transportation

Division of Public and Intermodal Transportation
100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601



February 17, 2011

Dick Paulson
Director of Public Works
City of Bloomington
PO Box 3157
Bloomington, IL 61702

Dear Mr. Paulson:

We are writing to inform you that the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) will reinstate the Track Renewal Train (TRT) construction project that began in September 2010. This project will include track improvements along the UP rail line between Elkhart and Dwight. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity Passenger Rail (HSIPR) program. This funding is allocated for corridor improvements along the Chicago to St. Louis route including upgrading existing track for future train operations at up to 110 miles per hour.

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Illinois Department of Transportation

Division of Public and Intermodal Transportation
100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601



February 17, 2011

Jeff Perschnick
Highway Commissioner
Dwight Township
28365 N 2700 E Road
Dwight, IL 60420

Dear Mr. Perschnick:

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County Engineer for: Livingston County, McLean County, Logan County



Illinois Department of Transportation

Division of Public and Intermodal Transportation
100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601



February 17, 2011

Charles Raube
Highway Commissioner
Pontiac Township
1717 N Aurora Street
Pontiac, IL 61764

Dear Mr. Raube:

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County Engineer for: Livingston County, McLean County, Logan County



Illinois Department of Transportation

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100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601



February 17, 2011

Paul Ribordy
Highway Commissioner
Nevada Township
23243 E 2900 North Road
Odell, IL 60460

Dear Mr. Ribordy:

We are writing to inform you that the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) will reinstate the Track Renewal Train (TRT) construction project that began in September 2010. This project will include track improvements along the UP rail line between Elkhart and Dwight. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity Passenger Rail (HSIPR) program. This funding is allocated for corridor improvements along the Chicago to St. Louis route including upgrading existing track for future train operations at up to 110 miles per hour.

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Acting Deputy Director, Bureau of Railroads

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County Engineer for: Livingston County, McLean County, Logan County



Illinois Department of Transportation

Division of Public and Intermodal Transportation
100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601



February 17, 2011

Eric S. Schmitt
County Engineer
McLean County
102 S Towanda Barnes Road
Bloomington, IL 61705

Dear Mr. Schmitt:

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February 17, 2011

Brian Seeman
Highway Commissioner
Eppards Point Township
10526 N 1300 East Road
Chenoa, IL 61726

Dear Mr. Seeman:

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February 17, 2011

Brian Snow
Highway Commissioner
Mount Hope Township
309 S Blatchford
McLean, IL 61754

Dear Mr. Snow:

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**ILLINOIS
HIGH-SPEED
RAIL**

CHICAGO TO ST. LOUIS

February 17, 2011

Mayor Keith Snyder
City of Lincoln
700 Broadway Street, Box 509
Lincoln, IL 62656

Dear Mayor Snyder:

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Local Officials Briefing

<u>Date/Time</u>	<u>Location</u>	<u>Address</u>
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Sincerely,



George Weber
Acting Deputy Director, Bureau of Railroads

Enclosures: 2011 Construction Project Map
List of Grade Crossings included in 2011 TRT Construction Limits
Before and After Photographs from 2010 TRT Construction

cc: Mike Garcia, P.E.
Phil Pasterak, P.E.
County Engineer for: Livingston County, McLean County, Logan County



Illinois Department of Transportation

Division of Public and Intermodal Transportation
100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601



**ILLINOIS
HIGH-SPEED
RAIL**

CHICAGO TO ST. LOUIS

February 17, 2011

Mike Stalter
Highway Commissioner
Pike Township
8964 E 1100 North Road
Chenoa, IL 61726

Dear Mr. Stalter:

We are writing to inform you that the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) will reinstate the Track Renewal Train (TRT) construction project that began in September 2010. This project will include track improvements along the UP rail line between Elkhart and Dwight. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity Passenger Rail (HSIPR) program. This funding is allocated for corridor improvements along the Chicago to St. Louis route including upgrading existing track for future train operations at up to 110 miles per hour.

The UP plans to initiate work in early April 2011 (weather permitting) utilizing a half mile long high-production assembly TRT machine that replaces ties and other track components. Detours and other traffic control measures will be established as the construction operations near highway/rail grade crossing and specific measures will be coordinated with local roadway agencies prior to the start of the TRT work. At both public and private crossings, the surfaces will be reconstructed with new concrete panels, including a small section of asphalt approach pavement. Further roadway approach modifications required as part of the installation of new automatic warning devices, or to address roadway profile concerns, will be completed after the TRT work and after a Diagnostic Field Review of each crossing. Reviews will identify appropriate safety measures to be provided at the highway/rail crossings based upon the anticipated train operations.

A key planning tool for this project is a public outreach program to facilitate communications between IDOT, UP, municipalities, townships, counties, and other stakeholders along this corridor. The outreach program will include meetings with special interest groups as well as the local community. Please visit the project website, www.idothsr.org, for up to date project information such as temporary crossing closures, a listing of upcoming public involvement events, and to comment on the project and/or

construction. Also visit the Project Hotline, 1-855-IDOT-HSR (436-8477), to comment on the project and/or construction.

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Illinois Department of Transportation

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100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601



**ILLINOIS
HIGH-SPEED
RAIL**

CHICAGO TO ST. LOUIS

February 17, 2011

Dale Steffens
Highway Commissioner
East Lincoln Township
1825 1550th Avenue
Lincoln, IL 62656

Dear Mr. Steffens:

We are writing to inform you that the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) will reinstate the Track Renewal Train (TRT) construction project that began in September 2010. This project will include track improvements along the UP rail line between Elkhart and Dwight. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity Passenger Rail (HSIPR) program. This funding is allocated for corridor improvements along the Chicago to St. Louis route including upgrading existing track for future train operations at up to 110 miles per hour.

The UP plans to initiate work in early April 2011 (weather permitting) utilizing a half mile long high-production assembly TRT machine that replaces ties and other track components. Detours and other traffic control measures will be established as the construction operations near highway/rail grade crossing and specific measures will be coordinated with local roadway agencies prior to the start of the TRT work. At both public and private crossings, the surfaces will be reconstructed with new concrete panels, including a small section of asphalt approach pavement. Further roadway approach modifications required as part of the installation of new automatic warning devices, or to address roadway profile concerns, will be completed after the TRT work and after a Diagnostic Field Review of each crossing. Reviews will identify appropriate safety measures to be provided at the highway/rail crossings based upon the anticipated train operations.

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George Weber
Acting Deputy Director, Bureau of Railroads

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**ILLINOIS
HIGH-SPEED
RAIL**

CHICAGO TO ST. LOUIS

February 17, 2011

Jeff Tracy
Highway Commissioner
Funks Grove Township
7093 E 600 N Road
McLean, IL 61754

Dear Mr. Tracy:

We are writing to inform you that the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) will reinstate the Track Renewal Train (TRT) construction project that began in September 2010. This project will include track improvements along the UP rail line between Elkhart and Dwight. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity Passenger Rail (HSIPR) program. This funding is allocated for corridor improvements along the Chicago to St. Louis route including upgrading existing track for future train operations at up to 110 miles per hour.

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**ILLINOIS
HIGH-SPEED
RAIL**

CHICAGO TO ST. LOUIS

February 17, 2011

Jack Winterland
Highway Commissioner
Lawndale Township
33935 E 2300 N Road
Colfax, IL 61728

Dear Mr. Winterland:

We are writing to inform you that the Illinois Department of Transportation (IDOT) and Union Pacific Railroad (UP) will reinstate the Track Renewal Train (TRT) construction project that began in September 2010. This project will include track improvements along the UP rail line between Elkhart and Dwight. The TRT project is funded through the Federal Railroad Administration's (FRA) High-Speed Intercity Passenger Rail (HSIPR) program. This funding is allocated for corridor improvements along the Chicago to St. Louis route including upgrading existing track for future train operations at up to 110 miles per hour.

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**ILLINOIS
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CHICAGO TO ST. LOUIS

February 17, 2011

David R. Winters
County Engineer
Livingston County
1705 S Manlove Sreet
Pontiac, IL 61764

Dear Mr. Winters:

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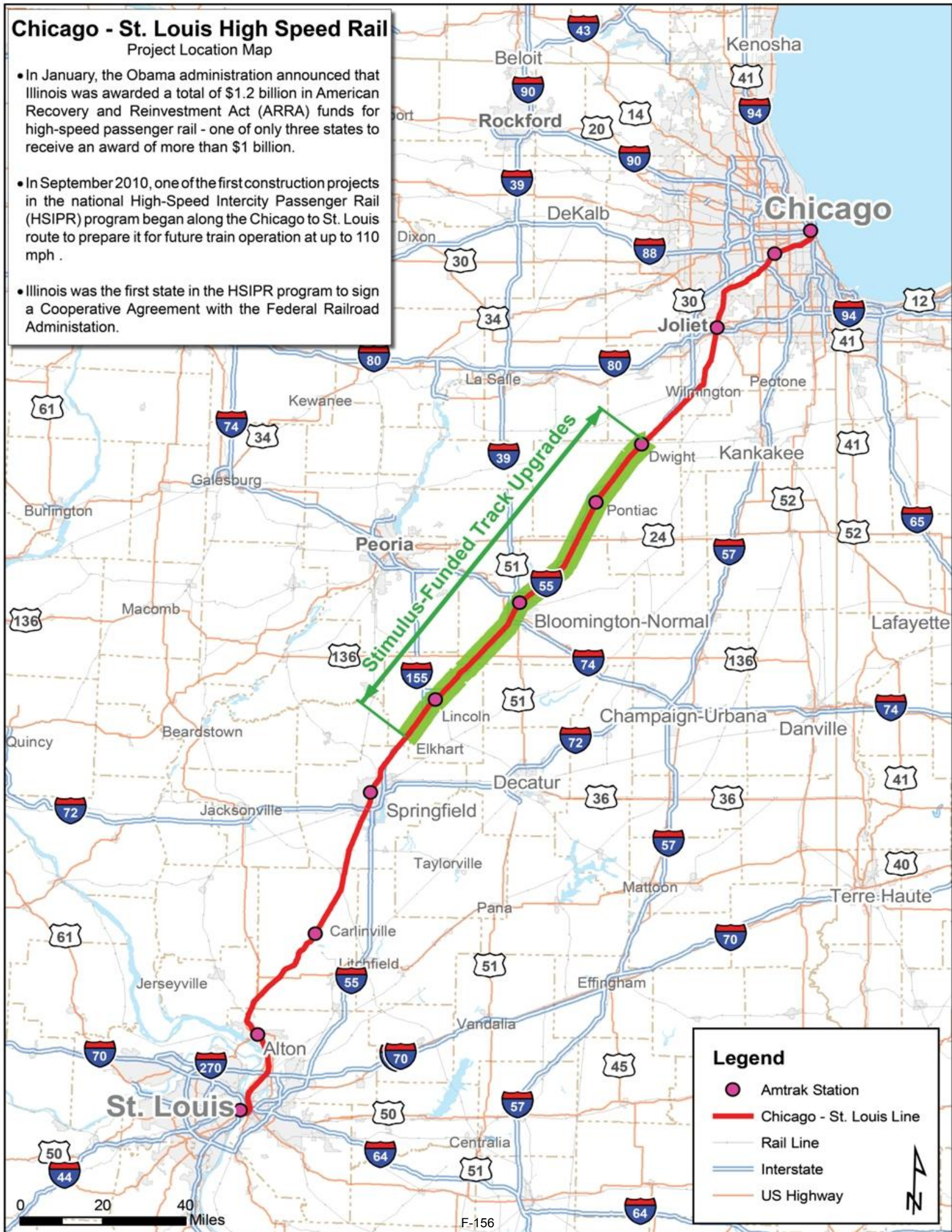
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Phil Pasterak, P.E.
County Engineer for: Livingston County, McLean County, Logan County

2011 Track Renewal Train Initiation Letters Attachments

Chicago - St. Louis High Speed Rail

Project Location Map

- In January, the Obama administration announced that Illinois was awarded a total of \$1.2 billion in American Recovery and Reinvestment Act (ARRA) funds for high-speed passenger rail - one of only three states to receive an award of more than \$1 billion.
- In September 2010, one of the first construction projects in the national High-Speed Intercity Passenger Rail (HSIPR) program began along the Chicago to St. Louis route to prepare it for future train operation at up to 110 mph.
- Illinois was the first state in the HSIPR program to sign a Cooperative Agreement with the Federal Railroad Administration.



Grade Crossings included in 2011 TRT Construction Limits

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71.95	PUB/A	Livingston	DWIGHT	LIVINGSTON RD	TR1H	Dwight Twp	Jeff Perschnick	Highway Commissioner
73.10	PUB/A	Livingston	DWIGHT		ILL47	Illinois Division of Highways		
73.51	PUB/A	Livingston	DWIGHT	MAZON AVE	ILL17	Illinois Division of Highways		
73.55	PED/A	Livingston	DWIGHT	N DEPOT WALKWAY	PED			
73.65	PED/A	Livingston	DWIGHT	S DEPOT WALKWAY	PED			
73.70	PUB/A	Livingston	DWIGHT	CHIPPEWA	MUN1300	Dwight, Village	David Bozarth	Director of Public Works
73.95	PUB/A	Livingston	DWIGHT	WASHINGTON	MUN6070	Dwight, Village	David Bozarth	Director of Public Works
74.93	PUB/A	Livingston	DWIGHT	3100N	TR19C	Dwight Twp	Jeff Perschnick	Highway Commissioner
75.93	PUB/A	Livingston	DWIGHT	2500E	TR220	Dwight Twp	Jeff Perschnick	Highway Commissioner
76.88	PUB/A	Livingston	DWIGHT	N 2400 E RD	TR216B	Dwight &	Jeff Perschnick	Highway Commissioner
78.96	PUB/A	Livingston	ODELL	N 2800 E RD	TR41C	Nevada Twp	Paul Ribordy	Highway Commissioner
80.21	PUB/A	Livingston	ODELL	N 2700 E RD	TR47B	Nevada Twp	Paul Ribordy	Highway Commissioner
						Nevada &	Paul Ribordy	Highway Commissioner
81.43	PUB/A	Livingston	ODELL	PRAIRIE ST	FAS348	Odell Twp	Gerald Legner	Highway Commissioner
81.52	PUB/A	Livingston	ODELL	SCOTT ST	MUN1070	Odell, Village	Tony Noonan	Village Board President
81.65	PUB/A	Livingston	ODELL	VERMILLION	FAS346	Odell, Village	Tony Noonan	Village Board President
81.72	PUB/A	Livingston	ODELL	HAMILTON ST	MUN1120	Odell, Village	Tony Noonan	Village Board President
82.69	PUB/A	Livingston	ODELL	N 2500 E RD	TR69	Odell Twp	Tony Noonan	Village Board President
86.92	PUB/A	Livingston	PONTIAC	2160N	TR101	Odell Twp	Gerald Legner	Highway Commissioner
88.90	PUB/A	Livingston	PONTIAC	E2000N ROAD	TR113B	Odell Twp	Gerald Legner	Highway Commissioner
90.62	PUB/A	Livingston	PONTIAC	AURORA ST / 1600E	FAU6319	Pontiac Twp	Charles Raube	Highway Commissioner
91.13	PUB/A	Livingston	PONTIAC	MAIN ST	FAU6328	Pontiac, City	Christopher Brock	Director of Public Works
91.59	PUB/A	Livingston	PONTIAC	DIVISION ST	MUN6679	Pontiac, City	Christopher Brock	Director of Public Works
91.65	PUB/A	Livingston	PONTIAC	CLEARY AVE	MUN1270	Pontiac, City	Christopher Brock	Director of Public Works
91.90	PUB/A	Livingston	PONTIAC	HOWARD ST	ILL116	Pontiac, City	Christopher Brock	Director of Public Works
91.97	PUB/A	Livingston	PONTIAC	MADISON	MUN1340	Illinois Division of Highways		
92.07	PUB/A	Livingston	PONTIAC	WASHINGTON ST	MUN1350	Pontiac, City	Christopher Brock	Director of Public Works
92.47	PUB/A	Livingston	PONTIAC	REYNOLDS	FAU6312	Pontiac, City	Christopher Brock	Director of Public Works
93.59	PUB/A	Livingston	PONTIAC	1600N	TR137B	Pontiac Twp	Charles Raube	Highway Commissioner
94.71	PUB/A	Livingston	PONTIAC	1500N	TR145A	Pontiac Twp	Charles Raube	Highway Commissioner
95.50	PRV/A	Livingston	CHENOA	PRIVATE FARM XING	PRIV 05	Eppards Point Twp	Brian Seeman	Highway Commissioner
95.85	PUB/A	Livingston	CHENOA	1400N	TR159	Private Road		
96.40	PRV/A	Livingston	CHENOA	PRIVATE 1325E	PRIVATE	Unknown		
96.60	PRV/A	Livingston	CHENOA	PRIVATE FARM XING	PRIVATE	Private Road		
98.08	PUB/A	Livingston	CHENOA	COUNTY HWY 8	FAS1362	Private Road		
99.20	PUB/A	Livingston	CHENOA	1100N	TR195A	Livingston County	David R Winters	County Engineer
99.50	PRV/A	Livingston	CHENOA	PRIVATE RES XING	PRIVATE	Eppards Point Twp	Brian Seeman	Highway Commissioner
100.87	PUB/A	Livingston	CHENOA	950N	TR209	Private Road		
						Pike Twp	Mike Stalter	Highway Commissioner

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101.44	PUB/A	McLean	CHENOA	900N / COUNTY LINE RD	TR1B	Lawndale Twp	Jack Winterland	Highway Commissioner
102.04	PUB/A	McLean	CHENOA	DIVISION ST	FAS350	McLean County	Eric S. Schmitt	County Engineer
102.37	PUB/A	McLean	CHENOA	OWSLEY ST	MUN1140	Chenoa, Village	Walt Hetman	Mayor
102.57	PUB/A	McLean	CHENOA		US24	Illinois Division of Highways		
103.69	PUB/A	McLean	CHENOA	3000N	TR23A	Chenoa Twp	Tim Killian	Highway Commissioner
104.30	PRIV/A	McLean	CHENOA	PRIVATE RES XING	PRIV A	Private Road		
105.93	PUB/A	McLean	CHENOA	2800N	TR35A	Chenoa Twp	Tim Killian	Highway Commissioner
107.50	PRIV/A	McLean	LEXINGTON	PRIVATE FARM XING	PRIV ST	Private Road		
108.90	PUB/A	McLean	LEXINGTON	ORANGE ST	TR424A	Lexington, Village	John Mohr	Mayor
110.10	PUB/A	McLean	LEXINGTON	NORTH ST	MUN1060	Lexington, Village	John Mohr	Mayor
110.27	PUB/A	McLean	LEXINGTON	MAIN ST	FAS473	McLean County	Eric S. Schmitt	County Engineer
110.36	PUB/A	McLean	LEXINGTON	CHESTNUT ST	MUN1090	Lexington, Village	John Mohr	Mayor
111.65	PUB/A	McLean	LEXINGTON	DAMERON RD	TR83	Lexington Twp	Randall L Patton	Highway Commissioner
113.49	PUB/A	McLean	LEXINGTON	CH 65	FAS472	McLean County	Eric S. Schmitt	County Engineer
114.80	PRIV/A	McLean	TOWANDA	PRIVATE FARM XING	PRIV 0M	Private Road		
115.18	PUB/A	McLean	TOWANDA	2150E	TR358A	Money Creek Twp	Gary Moncelle	Highway Commissioner
118.12	PUB/A	McLean	TOWANDA	MADISON ST	MUN6170	Towanda, Village	James Arteman	Village Board President
118.25	PUB/A	McLean	TOWANDA	JEFFERSON ST	FAU6431	McLean County	Eric S. Schmitt	County Engineer
120.03	PUB/A	McLean	TOWANDA	AIRPORT RD	FAU6417	Towanda Twp	Max Foster	Highway Commissioner
123.40	PUB/A	McLean	NORMAL	FT JESSE RD	FAU6350	Unknown		
123.67	PUB/A	McLean	NORMAL	BEECH ST	FAU6408	Normal, City	Michael Hall	Director of Public Works
123.91	PUB/A	McLean	NORMAL	COLLEGE AVE	FAU6352	Normal, City	Michael Hall	Director of Public Works
124.00	PUB/A	McLean	NORMAL	LINDEN ST	FAU6405	Normal, City	Michael Hall	Director of Public Works
124.15	PED/A	McLean	NORMAL	DEPOT PED X-ING	PED			
124.20	PUB/A	McLean	NORMAL	BROADWAY	MUN6620	Normal, City	Michael Hall	Director of Public Works
124.28	PUB/A	McLean	NORMAL	FELL AVE	FAU6401	Normal, City	Michael Hall	Director of Public Works
124.68	PUB/A	McLean	NORMAL	UNIVERSITY ST	MUN6505	Normal, City	Michael Hall	Director of Public Works
126.50	PUB/A	McLean	BLOOMINGTON	WASHINGTON ST	FAU6360	Bloomington, City	Dick Paulson	Director of Public Works
127.19	PUB/A	McLean	BLOOMINGTON	MILLER ST	MUN3820	Bloomington, City	Dick Paulson	Director of Public Works
128.09	PUB/A	McLean	BLOOMINGTON	SIX POINTS RD	FAU6369	Bloomington, City	Dick Paulson	Director of Public Works
133.70	PUB/A	McLean	BLOOMINGTON	750N	TR443	Funks Grove Twp	Jeff Tracy	Highway Commissioner
134.90	PRIV/A	McLean	MC LEAN	PRIVATE FARM XING	PRIV 91	Private Road		
136.35	PUB/A	McLean	MC LEAN	550N	CH36	McLean County	Eric S. Schmitt	County Engineer
136.95	PRIV/A	McLean	MC LEAN	PRIVATE FARM XING	PRIV 93	Private Road		
139.12	PUB/A	McLean	MC LEAN	350N	TR533	Funks Grove Twp	Jeff Tracy	Highway Commissioner
140.91	PUB/A	McLean	MC LEAN	CENTER ST.	MUN5585	McLean, Village	Bill Bailly	Mayor
141.16	PUB/A	McLean	MC LEAN	US136	US136	Illinois Division of Highways		
143.74	PUB/A	McLean	MC LEAN	300E	TR38	Mount Hope Twp	Brian Snow	Highway Commissioner
144.44	PRIV/A	Logan	ATLANTA	PRIVATE / 2050E	TR296	Private Road		

Grade Crossings included in 2011 TRT Construction Limits

Please visit the project website, www.idothsr.org, for up to date project information such as temporary crossing closures, a listing of upcoming public involvement events, and to comment on the project and/or construction. Also visit the Project Hotline, 1-855-IDOT-HSR (436-8477), to comment on the project and/or construction.

Mile	Typ/Grd	County	City	Street	Highway	Jurisdiction	Local Agency Contact	Title
145.75	PUB/A	Logan	ATLANTA	ELM	MUN5050	Atlanta, Village	Fred Finchum	Mayor
145.81	PUB/A	Logan	ATLANTA	VINE ST	FAS557	Atlanta, Village	Fred Finchum	Mayor
145.85	PUB/A	Logan	ATLANTA	RACE	MUN5030	Atlanta, Village	Fred Finchum	Mayor
147.60	PUB/A	Logan	ATLANTA	LAZY ROW RD	TR51	Atlanta Twp	Daniel Osborn	Highway Commissioner
149.75	PUB/A	Logan	LAWDALE	MAIN	TR65	East Lincoln Twp	Dale Steffens	Highway Commissioner
150.15	PUB/A	Logan	LAWDALE	LINCOLN	TR230	East Lincoln Twp	Dale Steffens	Highway Commissioner
152.18	PUB/A	Logan	LINCOLN	1500TH AVE	TR222	East Lincoln Twp	Dale Steffens	Highway Commissioner
153.46	PUB/A	Logan	LINCOLN	KRUGER / 1800N	TR93	East Lincoln Twp	Dale Steffens	Highway Commissioner
155.95	PUB/A	Logan	LINCOLN	KEOKUK ST	I55B	Illinois Division of Highways		Highway Commissioner
156.16	PUB/A	Logan	LINCOLN	TREMONT	MUN1150	Lincoln, City	Keith Snyder	Mayor
156.32	PUB/A	Logan	LINCOLN	PEKIN	MUN2090	Lincoln, City	Keith Snyder	Mayor
156.38	PUB/A	Logan	LINCOLN	BROADWAY	FAU7707	Lincoln, City	Keith Snyder	Mayor
156.45	PUB/A	Logan	LINCOLN	PULASKI ST	FAU7709	Lincoln, City	Keith Snyder	Mayor
156.52	PUB/A	Logan	LINCOLN	CLINTON	MUN2060	Lincoln, City	Keith Snyder	Mayor
156.60	PUB/A	Logan	LINCOLN	DECATUR ST	MUN2050	Lincoln, City	Keith Snyder	Mayor
159.40	PUB/A	Logan	LINCOLN	1010 AVE	TR128	Broadwell Twp	Charles Cosby	Highway Commissioner
161.30	PUB/A	Logan	BROADWELL	1200N	TR149A	Broadwell Twp	Charles Cosby	Highway Commissioner
163.45	PUB/A	Logan	BROADWELL	COUNTY HWY 12	CH63E	Logan County	Brett Aukamp	County Engineer
167.30	PUB/A	Logan	ELKHART	GOV OGLESBY ST	FAS566	Logan County	Brett Aukamp	County Engineer
168.50	PUB/A	Logan	ELKHART	600N	FAS566A	Hurlbut Twp	James Gleason	Highway Commissioner

Before & After (from 2010 TRT Construction)



Before



After

09/18/2010
6 of 6



Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Project NEPA Documentation

Environmental Assessment – 1 of 5 (upload #14)

Environmental Assessment

**Union Pacific Railroad Track Improvement
Project from Joliet to Dwight, IL**
Will, Grundy and Livingston County, Illinois

April 2011

IL-Chicago-St. Louis Supplement SDP EA.pdf



**Illinois Department
of Transportation**

**Union Pacific Railroad UPRR's Track Improvement Project from Joliet to Dwight,
Illinois**
Environmental Assessment


Submitted Pursuant to 64 FR 28545
by the

US DEPARTMENT OF TRANSPORTATION
FEDERAL RAILROAD ADMINISTRATION

and

ILLINOIS DEPARTMENT OF TRANSPORTATION

March 31, 2011
Date of Approval


For Illinois DOT

ABSTRACT: The Illinois Department of Transportation (DOT) in conjunction with the Federal Railroad Administration (FRA) are evaluating improvements within the proposed Union Pacific Railroad Track project to be constructed on the UPRR Joliet Subdivision between Joliet (Milepost (MP) 36.7) and Dwight, Illinois (MP 72.8). This Environmental Assessment (EA) addresses mainline track capacity and operational issues for existing and expected near-term freight and Amtrak services along the current Amtrak service routing between Joliet and Dwight.

These improvements were not included in the Chicago – St. Louis High Speed Rail Project Environmental Impact Statement (EIS), completed in January 2003 and the Record of Decision (ROD) signed in January 2004. The proposed improvements have independent utility in addressing issues for existing and expected near-term freight and Amtrak services, and does not preclude other options to address the Chicago-Dwight portion of High Speed Rail if further corridor studies are initiated or advanced under the National Environmental Protection Act (NEPA).

The preferred alternative follows the current Amtrak service routing from Chicago - St. Louis and includes 1) track upgrades from Joliet (MP 36.7) to Dwight (MP 72.8) to allow 110 mph trains where safe and practical, 2) a new 2nd mainline track along the Union Pacific Railroad from Joliet (MP 36.8) to Elwood (MP 44.69) and 3) a freight siding from MP 55.0 to 57.13. Also includes other improvements to increase in on-time performance and reduce the potential for delay to one or more of the trains operating over this line including installation of Centralized Traffic Control (CTC) with a Positive Train Control (PTC) overlay. No significant impacts to natural, social or human environments would occur. Potential impacts of 1.28 acres of wetland, 0.65 acres of open water, and 4 vibration impacts.

The following person may be contacted for additional information concerning this document:

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Department of Public and Intermodal Transportation
Illinois Department of Transportation
100 West Randolph Street
Suite 6-600
Chicago, IL 60601

Table of Contents

ABBREVIATIONS AND ACRONYMS.....	V
1.0 PURPOSE AND NEED	1-1
1.1 Background.....	1-1
1.2 Introduction.....	1-1
1.3 Project History.....	1-2
1.4 Project Area.....	1-2
1.5 Project Purpose and Need	1-3
1.5.1 Purpose of the Proposed Action.....	1-3
1.5.2 Need for the Proposed Action.....	1-3
2.0 ALTERNATIVES.....	2-1
2.1 Introduction.....	2-1
2.2 No Build Alternative.....	2-1
2.3 Detailed Build Alternative	2-2
2.3.1 110 mph Passenger Service, New Second Mainline Track and Mazonia Siding Track.....	2-2
2.3.2 At-Grade Crossings.....	2-2
2.3.3 Culvert and Bridge Crossings.....	2-3
2.3.4 Right-of-Way and Construction Requirements.....	2-6
2.4 Preferred Alternative	2-7
2.4.1 Benefits of the Preferred Alternative	2-7
2.4.2 Relationship of Preferred Alternative to Chicago-St. Louis High Speed Rail.....	2-10
3.0 ENVIRONMENTAL RESOURCES, IMPACTS AND MITIGATION	3-1
3.1 Physical Environment.....	3-1
3.1.1 Air Quality and Energy	3-1
3.1.2 Floodplains.....	3-10
3.1.3 Noise and Vibration.....	3-12
3.1.4 Visual Resources.....	3-17
3.1.5 Agriculture	3-20
3.1.6 Tree Resources	3-21
3.2 Ecological Systems	3-22
3.2.1 Wetlands and Waters of the US.....	3-22
3.2.2 Water Quality and Water Resources	3-33
3.2.3 Threatened and Endangered Species	3-43

Table of Contents

3.2.4	Special Lands	3-46
3.2.5	4(f) Properties.....	3-48
3.3	Human Environment.....	3-49
3.3.1	Transportation	3-51
3.3.2	Socioeconomics and Land Use	3-61
3.3.3	Demographics	3-65
3.3.4	Environmental Justice and Title VI.....	3-71
3.3.5	Public Health and Safety	3-73
3.3.6	Hazardous Materials.....	3-74
3.3.7	Cultural Resources	3-80
3.4	Construction Impacts	3-81
3.5	Secondary and Cumulative Impacts.....	3-82
3.5.1	Secondary Impacts	3-82
3.5.2	Cumulative Impacts.....	3-83
3.6	Permits.....	3-84
3.6.1	Applicable Regulations and Permits	3-84
4.0	COORDINATION AND CONSULTATION.....	4-1
4.1	Meetings	4-1
4.2	Coordination Letters.....	4-1
4.3	Agencies.....	4-1
4.3.1	Letters and Other Contacts	4-2
4.3.2	Native American Tribal Consultation	4-2
4.3.3	State Historic Preservation Office (SHPO) Consultation	4-2
4.3.4	Illinois Department of Natural Resources (IDNR) Consultation.....	4-2
5.0	DISTRIBUTION LIST.....	5-1
5.1	Agency Coordination	5-1
5.1.1	Federal Agencies.....	5-1
5.1.2	State Agencies	5-1
5.1.3	Other Agencies and Commissions.....	5-1
5.1.4	Counties.....	5-2
5.1.5	Local Communities and Jurisdictions.....	5-2
5.1.6	Other Organizations.....	5-2
5.1.7	Railroads.....	5-2
6.0	REFERENCES.....	6-1

APPENDICES

- Appendix A Hazardous Waste
- Appendix B Coordination and Consultation
- Appendix C Noise and Vibration
- Appendix D Wetland Report
- Appendix E Typical Section, Bridge and Culvert Evaluation
- Appendix F Air Quality
- Appendix G Grade Crossings

Exhibits

List of Figures

Figure 1-1.	Project Area	1-4
Figure 2-1.	Existing Sugar Run Creek Culvert (MP38.8)	2-4
Figure 2-2.	Existing Cedar Creek Bridge (MP 42.6).....	2-5
Figure 2-3.	Existing Jackson Creek Bridge (MP 44.4)	2-6
Figure 2-4.	Preferred Alternative	2-9
Figure 3-1.	Site Location Map	3-11
Figure 3-2.	Project Corridor Water Resources.....	3-37
Figure 3-3.	2006 to 2010 IDOT Crash Data for Crossings from Joliet to Dwight.....	3-60
Figure 3-4.	2006 to 2010 IDOT Crash Data for Crossings from Joliet to Dwight – Collision Type	3-61

List of Tables

Table 3-1.	National Ambient Air Quality Standards	3-2
Table 3-2.	Project Area Federal Attainment Status.....	3-4
Table 3-3.	Will County Air Quality Monitored Data (2006-2008)	3-5
Table 3-4.	Emissions Generated by the Project (tons/year)	3-7
Table 3-5.	Floodplains	3-12
Table 3-6.	Existing Train Traffic.....	3-14
Table 3-7.	General Assessment Noise Analysis Results	3-15
Table 3-8.	Ground-borne Vibration General Assessment	3-16
Table 3-9.	Summary of Wetland and WOUS Screening by Milepost	3-24
Table 3-10.	Wetlands and their Characteristics in the Delineated Areas Jackson Creek, Cedar Creek, Sugar Run Areas.....	3-28
Table 3-11.	Wetlands Affected and their Characteristics	3-30
Table 3-12.	Illinois Department of Natural Resources (IDNR) Wetland Compensation Ratios.....	3-32
Table 3-13.	Project Corridor Water Resources	3-36
Table 3-14.	USFWS Federally Endangered and Threatened Species List in Project Area.....	3-44
Table 3-15.	4(f) Properties	3-48
Table 3-16.	Completed Agency and Municipal Plans.....	3-50
Table 3-17.	Existing and Projected (2010) Annual Person Trips.....	3-52
Table 3-18.	At-Grade Rail Crossings	3-56
Table 3-19.	ADT of Roads within or near Project Corridor.....	3-58
Table 3-20.	Community Facilities	3-64
Table 3-21.	Population and Households within 1,000 feet of Project Sites 2000 Census and 2010 (Estimated)	3-66
Table 3-22.	Population by Race and Ethnicity 2010 (Estimated)	3-69
Table 3-23.	Median Household Income, 1999 (Census 2000) and 2010 (Estimated).....	3-71
Table 3-24.	Sites Selected for Hazardous Materials Evaluation by Database.....	3-75
Table 3-25.	Tribal Groups with an Interest in Will, Grundy and Livingston County, Illinois	3-81

ABBREVIATIONS AND ACRONYMS

µg/m ³	Micrograms per Cubic Meter of Air
µg	Microgram
AAI	All Appropriate Inquiries
AAR	American Association of Railroads
ACHP	Advisory Council for Historic Preservation
ACS	American Community Survey
ADID	Advanced Identification
ADT	Average Daily Traffic
APE	Area of Potential Effects
AREMA	American Railway Engineering and Maintenance-of-Way Association
ARRA	American Recovery and Reinvestment Act of 2009
ARRA	American Recovery and Reinvestment Act
ASTM	American Society for Testing and Materials
AWQMN	Ambient Water Quality Monitoring Network
BCR	Bridge Condition Report
BNSF	Burlington Northern Santa Fe Railway
BSC	Biological Stream Characterization
C	Coefficient of Conservatism
CAA	Clean Air Act
CAAA	Clean Air Act Amendments
CATS	Chicago Area Transportation Study
CE	Categorical Exclusion
CEQ	Council on Environmental Quality
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information System
CFR	Code of Federal Regulations
CIC	CenterPointe
CMAP	Chicago Metropolitan Agency for Planning
CN	Canadian National Railway Corporation
CO	Carbon Monoxide
CO ₂	Carbon Dioxide
CREATE	Chicago Region Environmental and Transportation Efficiency
CTA	Chicago Transit Authority
CTC	Centralized Traffic Control
CWA	Clean Water Act
CWR	Continuously Welded Rail
dBA	A-Weighted Decibels
DBH	Diameter at Breast Height
DEIS	Draft Environmental Impact Statement
EA	Environmental Assessment
EcoCAT	Ecological Compliance Assessment Tool
EDR	Environmental Data Resources

Abbreviations and Acronyms

EJ	Environmental Justice
EO	Executive Order
ESA	Endangered Species Act
FD	Final Design
FEIS	Final Environmental Impact Statement
FEMA	Federal Emergency Management Agency
FHWA	U.S. Department of Transportation, Federal Highway Administration
FQI	Floristic Quality Index
FRA	U.S. Department of Transportation, Federal Railroad Administration
FTA	U.S. Department of Transportation, Federal Transit Administration
GHC	Greenhouse Gas
HQAR	High Quality Aquatic Resources
HSIPR	High Speed Intercity Passenger Rail
HSR	High-Speed Rail
IBI	Index of Biotic Integrity
ICC	Illinois Commerce Commission
IDNR	Illinois Department of Natural Resources
IDOT	Illinois Department of Transportation
IDPH	Illinois Department of Public Health
IEPA	Illinois Environmental Protection Agency
IHPA	Illinois Historic Preservation Agency
ILCA	Illinois Land Conservation Act
INAI	Illinois Natural Areas Inventory
ISGS	Illinois State Geological Survey
IWPA	Interagency Wetland Policy Act
LAWCON	Land and Water Conservation Act
LUST	Leaking Underground Storage Tank
Metra	Metropolitan Rail Corporation
MFR	Multi-Family Residences
mIBI	macroinvertebrate Index of Biotic Integrity
MNTP	Midewin National Tallgrass Prairie
MOA	Memorandum of Agreement
MP	Mile Post
mph	Miles per Hour
MSA	Metropolitan Statistical Area
MSAT	Mobile Source Air Toxics
NAAQS	National Ambient Air Quality Standards
NEPA	National Environmental Policy Act
NFA	No Further Action
NFR	No Further Remediation
NH ₃	Ammonia
NIPC	Northeastern Illinois Planning Commission
NO ₂	Nitrogen Dioxide
NOI	Notice of Intent
NO _x	Nitrogen Oxides
NPDES	National Pollutant Discharge Elimination System

NPL	National Priority List
NR	National Register
NRCS	Natural Resources Conservation Service
NRHP	National Register of Historic Places
NRI	Nationwide Rivers Inventory
NWI	National Wetland Inventory
O ₃	Ozone
OSLAD	Open Space Lands Acquisition and Development
Pb	Lead
PM	Particulate Matter
ppm	Parts Per Million
PTC	Positive Train Control
RI	Rock Island
ROD	Record of Decision
ROW	Right-of-Way
RTA	Regional Transportation Authority
SFR	Single-Family Residences
SHPO	State Historic Preservation Office
SIP	State Implementation Plan
SO ₂	Sulfur Dioxide
SRP	Site Remediation Program
TLM	Track Laying Machine
TRT	Track Renewal Train
TSD	Treatment, Storage, and Disposal Facility
UP	Union Pacific
UPRR	Union Pacific Railroad
USACE	U.S. Army Corps of Engineers
USC	United States Code
USDA	U.S. Department of Agriculture
USDOT	U.S. Department of Transportation
USEPA	U.S. Environmental Protection Agency
USFWS	U.S. Fish and Wildlife Service
USGS	U.S. Geological Survey
UST	Underground Storage Tank
VMT	Vehicle Miles of Travel
VOC	Volatile Organic Compound
WCDH	Will County Department of Highways
WOUS	Waters of the United States
WWTP	Waste Water Treatment Plan

Chapter 1

Purpose and Need

1.0 PURPOSE AND NEED

1.1 Background

The Federal Railroad Administration (FRA) has released guidance on implementing the President's "Vision for High Speed Rail" for applying for funding for high speed rail projects under the American Recovery and Reinvestment Act of 2009 (ARRA). In response, the Illinois Department of Transportation (IDOT) submitted an application for funding under FRA's "Track 2" High Speed Intercity Passenger Rail (HSIPR) Program for the Chicago – St. Louis corridor. On January 28, 2010, IDOT received \$1.1 billion for corridor improvements between Dwight and St. Louis based on the 2004 Record of Decision (ROD).

The 2003 Final Environmental Impact Statement (FEIS) and 2004 ROD for the Chicago - St. Louis High-Speed Rail Project selected a "build" alternative, including track, siding, signal and grade crossing improvements along the existing single track corridor south of Dwight to St. Louis and documented environmental impacts for the "build" alternative including 110 miles per hour (mph) diesel locomotive operations in this corridor. The 2004 ROD "build" alternative would reduce travel time between Chicago and St. Louis.

The 2004 ROD deferred selection of a corridor from Dwight to Chicago to future study. Under the "no build" scenario for this section, the existing Amtrak alignment using Union Pacific Railroad (UPRR) and Canadian National Railway (CN) facilities was maintained, maximum operating speed remained at 79 mph, and no physical improvements or changes in Amtrak operating characteristics (i.e., number and speed of trains) were recommended. The FEIS recognized that further actions could be taken in the Dwight-Chicago portion to make additional service improvements when needed, subject to subsequent environmental review.¹

Since the 2004 ROD, the IDOT has made significant progress on the Chicago and St. Louis Corridor in cooperation with the UPRR, which owns the right-of-way (ROW) south of Joliet and operates rail freight services in the corridor. Upgrades along the UPRR portion of the corridor pursuant to the 2004 ROD have included track, signaling and grade crossing improvements.

1.2 Introduction

The proposed project is part of an incremental approach to improving existing railroad infrastructure to reduce travel time for the passenger rail mode and is the most cost-effective approach to improving current intercity rail service and facilitating development of high-speed rail within the Chicago – St. Louis corridor.

¹ 3.2.2. "Selected Alignment", Chicago-St. Louis High Speed Rail Project Final EIS, Illinois Department of Transportation, January 2003,

1.3 Project History

For over a decade, the IDOT has pursued improvements to passenger rail service between Chicago and St. Louis. The Chicago – St. Louis corridor is part of the Midwest Regional Rail System plan to develop and implement a 21st Century regional passenger rail system.

2003 Final Environmental Impact Statement/2004 Record of Decision: In January 2003, the IDOT completed a FEIS for the Chicago – St. Louis corridor. The Preferred Alternative from the FEIS included the provision of high-speed rail service, operating at 110 mph, along the existing Chicago – St. Louis Amtrak route south of Dwight, Illinois. No action was proposed between Chicago and Dwight. The proposed service consisted of three round trips per day. A ROD was signed in January 2004. Since the ROD, the IDOT has made significant progress on the Chicago and St. Louis Corridor in cooperation with the UPRR, which owns the ROW south of Joliet and operates rail freight services in the corridor. Extensive rehabilitation and upgrading of the Chicago-St. Louis corridor track and signal systems has been undertaken, and four-quadrant gates installed at many grade crossings in the corridor. Under earlier programs, work had been completed using \$40 million in loan and grants provided by the IDOT and loans from the FRA. On January 28, 2010, IDOT received an additional \$1.1 billion for corridor improvements between Dwight and St. Louis based on the 2004 ROD.

In addition, IDOT has coordinated the planning efforts with the CN, the owner and operator of the rail line between Joliet and downtown Chicago. These efforts have involved subsidizing Amtrak operations and investing capital to upgrade Union Pacific (UP) and Amtrak facilities.

New Environmental Impact Statement (2011): On February 14, 2011, FRA and IDOT issued a Notice of Intent (NOI) to prepare a Tier 1 Environmental Impact Statement for the Chicago, IL to St. Louis, MO High Speed Rail Corridor Program. According to the NOI, the Tier 1 EIS will assess changing the existing rail corridor from one track to two tracks; increasing the number of high-speed passenger trains; potential corridor route alternatives between Chicago and Joliet, IL, through the City of Springfield, and for the approach to St. Louis, MO; and the associated transportation and environmental impacts. Also in the NOI, FRA and IDOT stated their intention to not examine the Norfolk Southern-Canadian National alignment between Dwight and Chicago, which was previously studied in the 2003 FEIS. The dropping of this alignment from further study will result in a single “build” alternative utilizing the UPRR alignment between Dwight and Joliet for the High Speed Rail Corridor Program, which coincides with the limits of this Environmental Assessment.

1.4 Project Area

The overall Environmental Assessment (EA) project area lies along a section between Joliet and Dwight which extends in a southeast direction across Will County, Grundy County and

northeastern Livingston County. The action proposed in this document consists of three components located within UPRR's Joliet Subdivision.

The first component will encompass the extension of the 110 mph speed limit approximately 36 miles from the city of Joliet to the village of Dwight. The second component consists of a new 2nd mainline track located between UPRR Milepost (MP) 36.7 in the city of Joliet, and MP 44.69 in the village of Elwood. The third component consists of a new siding track located between UPRR MP 55.0 near the city of Wilmington and MP 57.13 near the village of Braidwood. Figure 1-1 shows the Joliet to Dwight EA Project area, with the location of the 110 mph operational improvements and 2nd mainline track improvements reviewed in this document. The locations of the existing culvert at MP 38.3 and bridges at MP 42.6 and 44.4 reviewed in this document are shown on Figure 1-1.

1.5 Project Purpose and Need

1.5.1 Purpose of the Proposed Action

The project purpose is to enhance capacity and increase the fluidity of operations on the UPRR Joliet Subdivision in the line section between Joliet and Dwight. This purpose is fully complementary with the projects awarded under the FRA HSIPR grant to IDOT that will be implemented in the section south of Joliet. As noted above in 1.3, the purpose is also complementary with the single Dwight-Joliet corridor that is proposed to be considered by the Tier 1 EIS for the Chicago-St. Louis High Speed Intercity Passenger Rail program.

The project's purpose is also to benefit existing medium and long-distance Amtrak service, including the Lincoln Service between Chicago and St. Louis; the Kansas City Mule and Ann Rutledge trains between St. Louis and Kansas City, MO; and the Texas Eagle, providing service between Chicago and St. Louis, and then southwest to Little Rock, AR, Dallas/Ft. Worth, TX, and other points west to Los Angeles, CA. These trains serve one suburban Chicago stop and eight intermediate stops between Chicago and St. Louis, including Joliet, Bloomington-Normal and Springfield, Illinois.

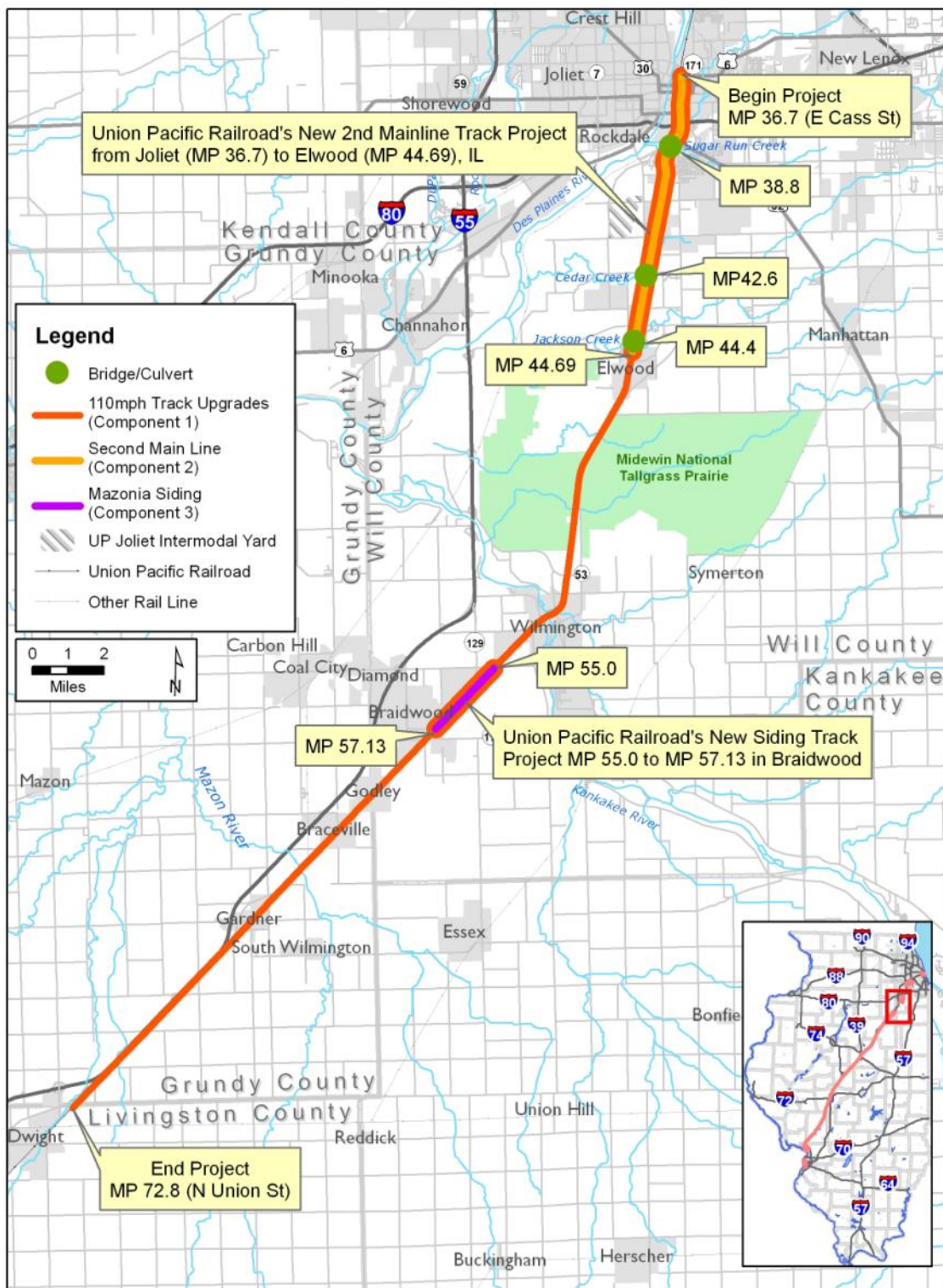
The proposed alternatives have independent utility in addressing mainline track capacity and operational issues for existing and expected near-term freight and Amtrak services, and do not preclude other options to address the Dwight-Chicago portion of High Speed Rail if further corridor studies are initiated or advanced under the National Environmental Protection Act (NEPA).

1.5.2 Need for the Proposed Action

There is a need for improvements to on-time-performance on the existing Chicago-St. Louis route and to provide for an increase in average speeds and shorter trip times. Under the current schedules, there are about 15 trains per day operating over this section of line, including 10 Amtrak trains (including the two long distance "Texas Eagle" trains and eight

1.0 Purpose and Need

Figure 1-1. Project Area



intermediate distance "Lincoln Service" trains) and five UPRR freights (a combination of local and through trains).

Under the present infrastructure configuration, delays to passenger and freight trains can and do occur on the 37-mile line section between Joliet and Dwight on the Chicago to St. Louis corridor. For example, "Lincoln Service" trains 300 and 301 (first departures of the day northbound and southbound, respectively) are scheduled to meet north of Dwight, but the limited siding and track capacity, along with frequent road crossings in this section, constrains the meet locations, frequently subjecting these trains to delays. In a similar context, trains 302 and 303 are scheduled to meet in this same section of line.

Reducing travel time and improving service reliability are paramount to increasing the viability of intercity passenger rail transportation between Chicago and St. Louis. In order to be attractive, passenger rail must meet or better the travel time of auto travel on the parallel interstate freeways with 65 mph speed limits. An overall reduction in travel time between Chicago and St. Louis is required to achieve that need. On-time performance, another key aspect of reliability, must also be improved.

Chapter 2

Alternatives

2.0 ALTERNATIVES

2.1 Introduction

The alternatives evaluated in this EA includes the continuation of existing Amtrak service in the corridor (No Build Alternative) and a Detailed Build Alternative that provides for improvements to enhance capacity and increase the fluidity of operations on the UPRR Joliet Subdivision in the line section between Joliet and Dwight. The Detailed Build Alternative is also fully complementary to the projects awarded under the FRA HSIPR Grant to IDOT that will be implemented in the section south of Dwight.

2.2 No Build Alternative

The No Build Alternative includes existing and expected near-term freight and Amtrak services between Chicago and Dwight. These services would operate on the existing track configuration of double track between MP 36.7 to 38.5 and single track between MP 38.5 to 72.81 and would not include any signaling improvements or additional crossovers to enhance operational flexibility.

South of the project limits, it is anticipated that other improvements to implement High Speed Rail will be pursued, as contained in the Chicago – St. Louis High Speed Rail Project EIS, completed in January 2003, with the ROD signed in January 2004. The EIS and ROD included the upgrade of the existing single track and 22 miles of siding, 12 miles of second track, one grade-separated highway-railroad grade crossing, and the installation of enhanced warning devices at 174 grade crossings, along the UP/Amtrak route between Dwight and St. Louis to allow 110- mph operation for three round trips per day. Since the ROD, the IDOT has made significant progress on the Chicago and St. Louis Corridor in cooperation with the UPRR, which owns the ROW south of Joliet and operates rail freight services in the corridor.

In February 2011, FRA and IDOT issued a Notice of Intent to prepare a new Tier 1 EIS for further high speed passenger rail service improvements from Chicago, IL to St. Louis, MO, building upon the selected alternative of the 2004 ROD. The NOI included a proposal to examine 110 mph passenger train service as well as to effectively consider a single “build” alternative utilizing the UPRR corridor between Dwight and Joliet. Therefore, the Tier 1 EIS proposal, which will examine improvements to allow 110 mph service north from Dwight to Joliet, will encompass the UPRR corridor examined in this Environmental Assessment as well as potential improvements north of Joliet and south of Dwight. It is possible the No Build Alternative in this EA would be superseded in the future by potential improvements resulting from the Tier 1 EIS study.

With the opening of the new Joliet intermodal terminal, the number of freight trains is expected to increase in the next year from five per day to 12 per day (construction began in August 2009 and the initial phase opened for revenue service in August 2010). Additional growth in the number of freight trains is also expected beyond the 12 trains per day, with

2.0 Alternatives

the potential of up to 22 trains per day by 2017. The existing number of Amtrak trains is ten per day (five northbound, five southbound). North of Dwight, the existing maximum operating speed of 79 mph would be maintained, as defined in the 2003 FEIS and 2004 ROD. No physical improvements and no changes in Amtrak operating characteristics (i.e., number and speed of trains) would be made north of Dwight.

The No Build Alternative would not meet the purpose and need of the project. It would not enhance capacity and increase the fluidity of operations on the UPRR Joliet Subdivision in the line section between Joliet and Dwight. The single main track and the existing double track would not provide the operating flexibility required in view of the growing rail freight traffic and maintenance of existing Amtrak rail passenger service.

2.3 Detailed Build Alternative

2.3.1 110 mph Passenger Service, New Second Mainline Track and Mazonia Siding Track

The Detailed Build Alternative consists of three components located within the EA project area. The first component will encompass design and construction of improvements to existing trackage that support the extension of the 110 mph speed limit for passenger trains, approximately 36 miles from Dwight, IL to Joliet, IL and includes track upgrades, crossing upgrades, about 10 turnouts, and related work. The second component will encompass the final design and construction of new 2nd mainline track between Joliet and Elwood, IL. The alternative consists of track improvements to the existing double tracks between MP 36.7 to 38.5, and adding a second mainline track between MP 38.5 to 44.69. In approximately the northern two miles of the project area, which are already double-tracked, the track improvements would include the addition of crossovers between the two existing tracks as well as turnout/signal upgrades. Additional construction activities throughout the entire project area include the installation of 21 new turnouts and approximately 6 miles of new track. The third component (Mazonia Siding) is located between MP 55.00 and MP 57.13, and consists of the construction of a new siding track adjacent to the north side of the existing single mainline track. Two new turnouts and approximately 12, 200 feet of track will be constructed for the Mazonia Siding. For all components, the signal system will be upgraded to a Centralized Traffic Control (CTC) signal system and will include a Positive Train Control (PTC) overlay.

2.3.2 At-Grade Crossings

Within the project corridor, there are 38 at-grade crossings (including seven private grade crossings) in the project corridor. Because the UPRR ROW is 100 feet wide at existing grade crossings, the crossing areas are wide enough to accommodate the addition of a second track. All public grade crossings located within the project corridor will be upgraded from the existing warning devices to four-quadrant gates with vehicle detection equipment. For private crossings located on farming property, the crossing is primarily used to move farming equipment from one field to another on farms that are bisected by a rail line. In this situation,

the crossing is proposed to receive a Field-to-Field Treatment that will incorporate a locked, reduced-access gate system. Both the land owner and Emergency Medical Services will have access to release this locked system when no trains are within the approach circuits.

No grade crossings will be required for the third component (Mazonia Siding project). For additional information regarding at-grade crossing treatments, see Section 3.3.1 Transportation.

2.3.3 Culvert and Bridge Crossings

A review of the culverts and bridges in the project corridor was conducted to determine the potential impacts (see appendix E). It was determined that the first component of the project would have a low potential impact on the bridges and culverts since the work is contained within the existing right-of-way and on the same track alignment. The second and third components, would require extending some of the existing culverts and bridges to accommodate the additional embankment required to construct the second main track between Joliet and Elwood (second component) and siding track north of Braidwood (third component). There are no large culverts or bridges located within the third (Mazonia Siding) component. Additional bridges and culverts have been identified as potential replacement, however, the final location and design of these structures is pending approval of funding. If these bridges and culverts are included as part of this project, additional environmental surveys and subsequent documentation will need to be conducted. Also, coordination with the appropriate agencies, for example, Illinois Historic Preservation Agency/State Historic Preservation Officer, US Fish and Wildlife Service and US Army Corps of Engineers (USACE).

Within the second component, there is one large culvert at MP 38.8 and bridges at MP 42.6 and 44.4 where the rail line crosses waterways. These would be modified with the addition of a second track. The existing roadbed on the bridges and approaches would be modified for the second track in accordance with current FRA standards. Temporary easement or ROW acquisition may be required at the stream crossings of the Sugar Run Creek at MP 38.8, the Cedar Creek at MP 42.6 and Jackson Creek at MP 44.4 in Will County. Work on these structures would be limited to extending the culvert at MP 38.8 to the east, extending the bridge at MP 42.6 to the east and replacement of the one-track bridge at MP 44.4 with a double track bridge. A conceptual drawing of the proposed replacement structures has been prepared by the UPRR and is included in Appendix D. Additional detail regarding these structures is described below.

Structure Improvement – MP 38.8. The first structure to be widened, at MP 38.8, is an extension of an existing arch top culvert to accommodate the proposed additional track (see photo in Figure 2-1). The UPRR has indicated that an additional temporary construction easement 50 feet wide by 200 feet in length (measured parallel to track) may be needed directly west of the existing UPRR ROW and centered at the culvert location. The land use west of the project site is former industrial and railroad uses. To the east, there is an inactive

quarry. There are no roadways, residences or business adjacent to the site that would be impacted by the construction of the culvert extension.

Figure 2-1. Existing Sugar Run Creek Culvert (MP38.8)



Source: Bing Maps (April 2010)

Structure Improvement – MP 42.6. The second structure to be widened (at MP 42.6), has a span of 11 feet; the current structure is nearly 90 years old (see photo in Figure 2-2). To avoid construction or longer-term impacts on this waterway, the UPRR has indicated that the installation of two 20-foot spans is under consideration, and the process of considering the construction phasing details for the work required at this location is underway.

Regarding access to the work zone, UPRR has proposed that access would be via Millsdale Road, approximately 400 feet north of the bridge site. The UPRR has sufficient ROW to build an access road within their existing property limits, or can temporarily use the new track embankment as the access road.

The bridge site is located on the south side of Joliet in a largely undeveloped area. However, the surrounding area is in transition from an agricultural use to industry and rural residential subdivisions. Primarily, this transition is due to the recent start of construction of the 785-acre UPRR Joliet Intermodal Terminal and the 2,200 acre CenterPointe Intermodal Center (former Joliet Arsenal), which are located west of the railroad ROW. The vacant agricultural parcels surrounding the site are owned by the CenterPointe Joliet Terminal Railroad, LLC, or other development interests. The City of Joliet Zoning Map shows the undeveloped parcel east of the UPRR ROW is zoned as rural

residential. The parcels on the west side of the UPRR ROW are not zoned and have an agricultural use.¹

Figure 2-2. Existing Cedar Creek Bridge (MP 42.6)



Source: Bing Maps (April 2010)

Structure Improvement – MP 44.4. The existing structure at MP 44.4 (see photo in Figure 2-3) consists of two spans – one with a 42-foot length, the other being 56 feet long, for an overall length of 98 feet. The current structure is 104 years old. The UPRR is proposing to replace this structure with a combination of a 52-foot span and a 66-foot span. This would total an overall length on the order of 118 feet, which would avoid additional impacts on Jackson Creek. Furthermore, pilings for the new abutments would be driven outside of the existing ones, which the UPRR notes could then be used as retaining walls. On a preliminary basis, the railroad has also advised that they believe the existing center pier can be extended (with driven piles as foundational support) for the future second track.

If it becomes clear that the existing abutments cannot be used as retaining walls, the UPRR believes the overall bridge length at MP 44.4 would have to be considerably lengthened – to an overall length of around 240 feet. Similarly, if the existing center pier cannot be used, a new row of piling would have to be driven north or south of the existing pier substructure. This option would require adjustment of span lengths as well. Phasing of construction would be required at this location.

¹ City of Joliet Zoning Map accessed May 2009, <http://www.cityofjoliet.info/For-Residents/documents/ZoningMap.pdf>

2.0 Alternatives

Access to the work site at MP 44.4 has been given considerable attention by the UPRR. A major concern at this site is that the bridge is on high fill. If the new track embankment could be built as a first step, this would provide access to the bridge to facilitate construction of the replacement structure. However, if the embankment cannot be built first, on-track equipment would be required to construct the new structure. In this instance, new bents would have to be driven and it is expected that the center pier would have to be removed in order to comply with the no-rise condition at this waterway. The approach and specific site requirements are subject to additional investigation.

Figure 2-3. Existing Jackson Creek Bridge (MP 44.4)



Source: Bing Maps (April 2010)

The UPRR has also given considerable attention to construction staging and timing to ensure that impacts on its neighbors are minimized. A new single-family residential subdivision is located southeast (Meadowbrook Subdivision) and northeast (Wooded Cove Estates) of the Jackson Creek Crossing at MP 44.4. For example, the UPRR noted that construction will be limited to the hours between 7 am and 6 pm. In addition, construction staging areas for the extended 2nd main track project would be co-located with the UPRR's Joliet Intermodal Facility. Construction equipment and materials required for the project have been proposed to be staged immediately adjacent to the railroad's property at an existing grade crossing near the project site.

2.3.4 Right-of-Way and Construction Requirements

No displacements are expected as the majority of the track improvements would occur within the UPRR's ROW between Joliet and Dwight. Temporary easements may need to be obtained by UPRR for construction access and to stage materials; however, these easements will not require the relocation of businesses or residences, or impact sensitive environments.

2.3.4.1 110 mph Project Corridor between MP 36.7 and MP 72.81

The first component will encompass the extension of the 110 mph speed limit for passenger trains approximately 36 miles from Joliet, IL to Dwight, IL. Temporary easements could be required between MP 36.7 and 72.81 for track and signal work. Track construction would require earthen fill at some locations and excavation at other locations for subgrade construction. Staging areas for construction equipment, materials, and spoils would be located within the UPRR's ROW.

Construction activities for the 110 mph passenger service will include use of a Track Renewal Train (TRT) to install new rail and concrete ties along the existing mainline. This work will also include resurfacing of the stone ballast, renewal of crossing surfaces and approaches, and upgrade of the signals and crossing warning systems.

2.3.4.2 UPRR's 2nd Mainline Track Project between MP 36.7 and MP 44.69

Temporary easement or ROW acquisition could be required at the stream crossings of the Sugar Run Creek at MP 38.8, Cedar Creek at MP 42.6 and Jackson Creek at MP 44.4 in Will County. Work on these structures would be limited to extending the culvert at MP 38.8 to the east, extending the bridge at MP 42.6 to the east and replacement of the single track bridge at MP 44.4 with a double track bridge. Additional culvert and bridges within the Joliet to Dwight project corridor structures are categorized as projects that would require environmental remediation through improvements to existing railroad track for purpose of preventing or correcting environmental pollution of soil, air or water. Culvert work with extensions would be conducted at MP 40.49, MP 40.51, MP 41.8, MP 42.95, MP 43.2, MP 43.58 and MP 44.10. Culvert work without extensions or replacement would be conducted at MP 39.35, MP 41.90, MP 41.97, MP 42.20, MP 43.9 and MP 44.90 as shown in Appendix E.

Track construction would require earthen fill at some locations and excavation at other locations for subgrade construction. Staging areas for construction equipment, materials, and spoils would be limited to the culvert and bridges within the UPRR ROW between Joliet and Dwight, or within the UPRR ROW at the Joliet Intermodal Facility which is currently under operation. The intermodal facility site is located 2,000 feet west of the UPRR ROW near Laraway and Brandon Roads, between Joliet and Elwood.

2.3.4.3 Mazonia Siding Track between MP 55.0 and MP 57.13

Temporary easements may need to be obtained by UPRR for construction access and to stage materials; however, these easements will not require the relocation of businesses or residences, or impact sensitive environments. The existing culverts at MP 56.3 and 55.7 would be replaced. An easement would be required at MP 55 and MP 57.13 to construct construction pads for new turnouts. Work on these structures would be limited to the turnout area and culverts within the UPRR ROW.

2.0 Alternatives

2.4 Preferred Alternative

2.4.1 Benefits of the Preferred Alternative

The Preferred Alternative is the Detailed Build Alternative (described in detail in Section 2.3 above), which consists of the 110 mph passenger service, UPRR's 2nd Mainline Track Project and Mazonia Siding Track Project. This project is proposed to proceed as part of the HSIPR Program for Final Design (FD)/Construction using FRA funding, as well as local and railroad resources.

This project would be of immediate benefit to the rail passenger and freight services using this line today. Further, major progress has been achieved in terms of environmental and engineering activities, allowing the project to be procured and installed in an expeditious manner. Both IDOT and the UPRR are committed to ensure that the benefits of this project are made available as soon as possible. The rail carrier has indicated that it is fully behind this project and is prepared to initiate work.

The proposed improvements would facilitate the implementation of the overall improvements within the UPRR Joliet Subdivision between Joliet and Dwight. Having the extended length of second main track would increase the options a dispatcher would have available for arranging meets or other complex moves, thereby reducing the potential for delay to one or more of the trains operating over this line.

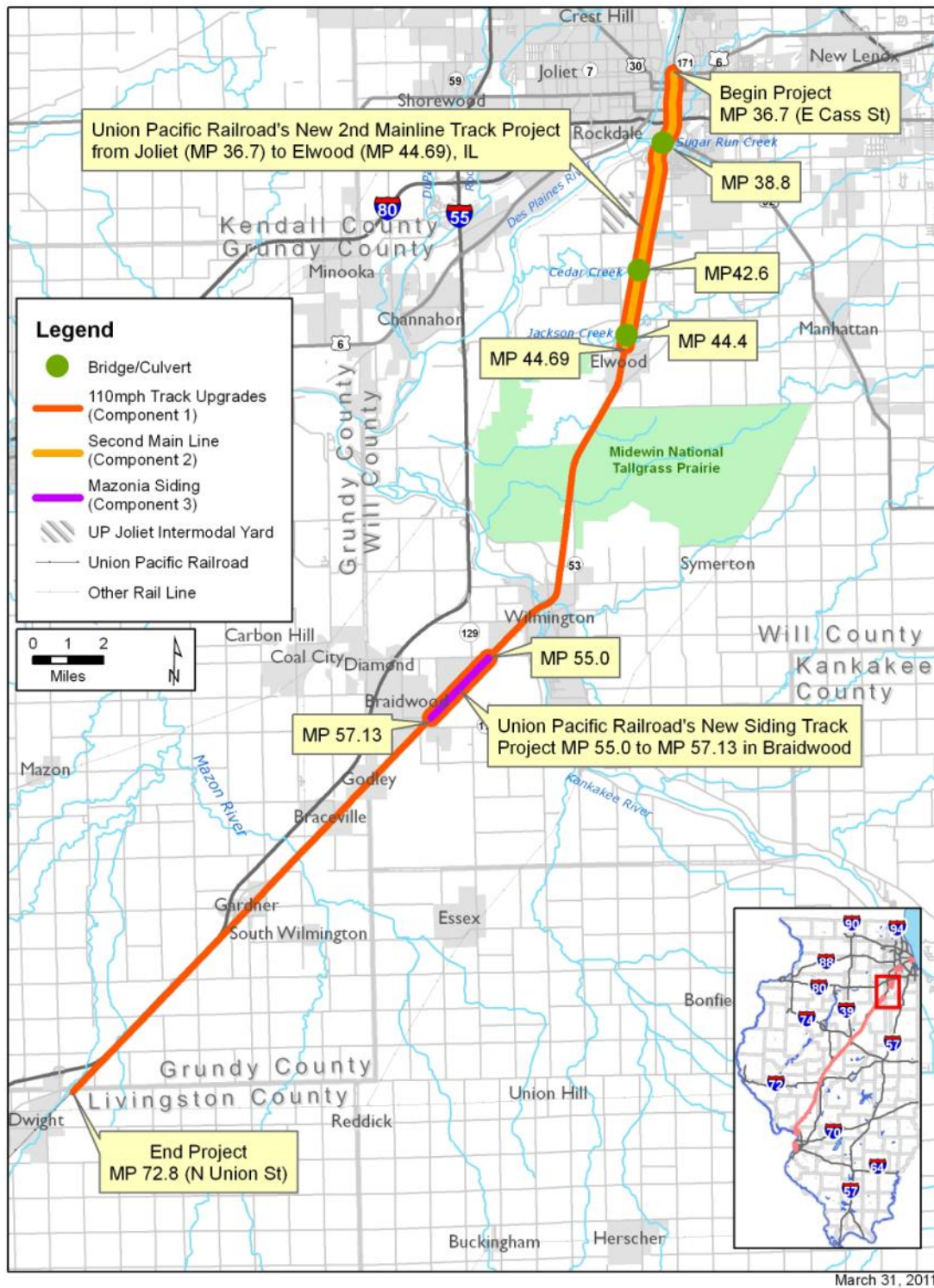
The proposed Mazonia Siding Track improvements between MP 55.0 to 57.13, would improve fluidity of train movement, decrease delays in passenger trains, and reduce congestion in the area between Braceville and Joliet. The siding track will also improve the efficiency of the railroad by allowing for train meets and sorting of cars for freight trains as well as an area for storing trains during maintenance incidents.

As part of the FRA Track 1a application process, UPRR's Network Operations personnel estimated that there would be a 10% increase in on-time performance due to the implementation of these physical plant improvements. However, as mentioned earlier, the freight train speeds on this section of line would not increase due to this work and continue to operate at at 60 mph.

The upgrade to CTC with a PTC overlay in the improvement zone would enhance the safety of train operations through the zone, including those grade crossings within the project limits. The signal upgrade project would also improve operating conditions in the Joliet area, including expediting the hand-off of dispatch control to/from the Canadian National, on whose tracks the existing "Lincoln Service" and "Texas Eagle" trains run to/from Chicago.

Figure 2-4 shows the Preferred Alternative (Detailed Build Alternative).

Figure 2-4. Preferred Alternative



2.4.2 Relationship of Preferred Alternative to Chicago-St. Louis High Speed Rail

It is recognized that the proposed improvements included herein as the Preferred Alternative would enhance capacity and increase the fluidity of operations on the UPRR Joliet Subdivision in the line section between Joliet and Dwight for the existing and expected near-term freight and Amtrak services. It is also recognized that these improvements would offer similar capacity and operational benefits if the existing Amtrak service were augmented or supplanted by the proposed High-Speed Rail passenger service. By offering additional passing, routing and storage opportunities for freight and passenger trains, the Preferred Alternative improvements are fully complementary to similar St. Louis to Dwight improvements of the 2003 FEIS Selected Alternative.

The 110 mph passenger service, UPRR's 2nd Mainline Track Project and Mazonia Siding Tract Project has independent utility in addressing capacity and operational issues for existing and expected near-term freight and Amtrak services, and does not preclude other options to address the Chicago –Dwight portion of High Speed Rail if further corridor studies are initiated or advanced under NEPA.

Consistent with the FRA's requirements for the original round of HSIPR Program Track 1a projects, the State of Illinois intends to assure that all construction work is scheduled to be completed by the fall of 2012 or as future FRA guidance demands.

The portion of work included by the 110 mph passenger service, 2nd mainline track work and Mazonia siding work, signal improvements, culvert/bridge extensions (between MP 36.8 to 44.69) and new siding (between MP 55.0 and MP 57.13) is estimated at approximately \$280 million (Fiscal Year 2011 dollars). It is anticipated that the State of Illinois and the Union Pacific Railroad will provide funds to initiate this project; however, a re-submittal of an application for future rounds of ARRA funding may occur.

The Preferred Alternative would enhance capacity and increase the fluidity of operations on the UPRR Joliet Subdivision in the line section between Joliet and Dwight. The proposed second track and siding track would provide for immediate improvements to existing Amtrak service. Acknowledged "choke points" in this corridor would be alleviated, and two trains would be able to utilize the corridor at the same time. This would provide for improved operation of existing and future freight and Amtrak passenger trains within the corridor, as meets with UP freight trains could be better scheduled and accommodated.

Chapter 3

Environmental Resources, Impacts and Mitigation

3.0 ENVIRONMENTAL RESOURCES, IMPACTS AND MITIGATION

3.1 Physical Environment

The project area was inventoried for environmental resources. Included in this section is a discussion of the resources potentially impacted by the proposed 110 mph passenger service (MP 36.7 to 72.8), 2nd Mainline Track (MP 36.7 to 44.69) and Mazonia Siding (MP 55.0 to 57.13) in the project corridor. Where appropriate, mitigation measures are identified.

This chapter has been prepared as an EA subsequent to the ROD that was received for the FEIS for the Chicago-St. Louis High-Speed Rail Project in 2003. As such, the Final EIS (FEIS) and Draft EIS (DEIS) can be referenced for additional information on any of the topics discussed in this section and Chicago-St. Louis corridor.

3.1.1 Air Quality and Energy

"Air Pollution" is a general term that refers to one or more chemical substances that degrade the quality of the atmosphere. Individual air pollutants degrade the atmosphere by reducing visibility, damaging property, reducing the productivity or vigor of crops or natural vegetation, and/or reducing human or animal health. Air quality is a term used to describe the amount of air pollution the public is exposed to.

U.S. Environmental Protection Agency

Air quality in the United States is governed by the Federal Clean Air Act (CAA) and is administered by the United States Environmental Protection Agency (USEPA). As required by the CAA and the 1990 Clean Air Act Amendments (CAAA), the USEPA has established National Ambient Air Quality Standards (NAAQS) for six major air pollutants, as shown in Table 3-1. These pollutants, known as criteria pollutants, are carbon monoxide (CO), lead (Pb), nitrogen dioxide (NO₂), particulate matter (PM₁₀, PM_{2.5}), ozone (O₃), and sulfur dioxide (SO₂). The "primary" standards have been established to protect the public health. The "secondary" standards, intended to protect the nation's welfare, account for air pollutant effects on soil, water, visibility, materials, vegetation, and other aspects of the general welfare.

In addition to the criteria pollutants, USEPA also regulates air toxics. Mobile source air toxics (MSATs) are compounds emitted from highway vehicles and non-road equipment that are known or suspected to cause cancer or other serious health and environmental effects. The CAAA listed 188 Hazardous Air Pollutants from transportation. A group of 93 compounds emitted from mobile sources are listed in the USEPA Integrated Risk Information System. USEPA identified seven compounds with significant contributions from mobile sources that are among the national and regional-scale cancer risk drivers. These are acrolein, benzene, 1,3-butadiene, diesel particulate matter plus diesel exhaust organic gases (diesel PM), formaldehyde, naphthalene, and polycyclic organic matter.

3.0 Environmental Resources, Impacts and Mitigation

Table 3-1. National Ambient Air Quality Standards

Pollutant	Primary Standards		Secondary Standards	
	Level	Averaging Time	Level	Averaging Time
Carbon Monoxide (CO)	9 ppm (10 mg/m ³)	8-hour ⁽¹⁾	None	
	35 ppm (40 mg/m ³)	1-hour ⁽¹⁾		
Lead (Pb)	0.15 µg/m ³ ⁽²⁾	Rolling 3-Month Average	Same as Primary	
	1.5 µg/m ³	Quarterly Average	Same as Primary	
Nitrogen Dioxide (NO ₂)	0.053 ppm (100 µg/m ³)	Annual (Arithmetic Mean)	Same as Primary	
	0.100 ppm	1-hour ⁽³⁾	None	
Particulate Matter (PM ₁₀)	150 µg/m ³	24-hour ⁽⁴⁾	Same as Primary	
Particulate Matter (PM _{2.5})	15.0 µg/m ³	Annual ⁽⁵⁾ (Arithmetic Mean)	Same as Primary	
	35 µg/m ³	24-hour ⁽⁶⁾	Same as Primary	
Ozone (O ₃)	0.075 ppm (2008 std)	8-hour ⁽⁷⁾	Same as Primary	
	0.08 ppm (1997 std)	8-hour ⁽⁸⁾	Same as Primary	
	0.12 ppm	1-hour ⁽⁹⁾	Same as Primary	
Sulfur Dioxide (SO ₂)	0.03 ppm	Annual (Arithmetic Mean)	0.5 ppm (1300 µg/m ³)	3-hour ⁽¹⁾
	0.14 ppm	24-hour ⁽¹⁾		

⁽¹⁾ Not to be exceeded more than once per year.

⁽²⁾ Final rule signed October 15, 2008.

⁽³⁾ To attain this standard, the 3-year average of the 98th percentile of the daily maximum 1-hour average at each monitor within an area must not exceed 0.100 parts per million (ppm) (effective January 22, 2010).

⁽⁴⁾ Not to be exceeded more than once per year on average over 3 years.

⁽⁵⁾ To attain this standard, the 3-year average of the weighted annual mean PM_{2.5} concentrations from single or multiple community-oriented monitors must not exceed 15.0 micrograms per cubic meter of air (µg/m³).

⁽⁶⁾ To attain this standard, the 3-year average of the 98th percentile of 24-hour concentrations at each population-oriented monitor within an area must not exceed 35 µg/m³ (effective December 17, 2006).

⁽⁷⁾ To attain this standard, the 3-year average of the fourth-highest daily maximum 8-hour average ozone concentrations measured at each monitor within an area over each year must not exceed 0.075 ppm. (effective May 27, 2008)

⁽⁸⁾ (a) To attain this standard, the 3-year average of the fourth-highest daily maximum 8-hour average ozone concentrations measured at each monitor within an area over each year must not exceed 0.08 ppm.

(b) The 1997 standard—and the implementation rules for that standard—will remain in place for implementation purposes as USEPA undertakes rulemaking to address the transition from the 1997 ozone standard to the 2008 ozone standard.

(c) USEPA is in the process of reconsidering these standards (set in March 2008).

⁽⁹⁾ (a) USEPA revoked the 1-hour ozone standard in all areas, although some areas have continuing obligations under that standard ("anti-backsliding").

(b) The standard is attained when the expected number of days per calendar year with maximum hourly average concentrations above 0.12 ppm is ≤ 1.

Most air toxics originate from human made sources, including on road mobile sources, non-road mobile sources (e.g., trains), area sources (e.g., dry cleaners), and stationary sources (e.g., factories or refineries).

Also of concern are greenhouse gases (GHG) that trap heat in the atmosphere. These gases are necessary to life as we know it, since they keep the planet's surface warmer than it otherwise would be. As concentrations of greenhouse gases increase, however, the Earth's temperature rises. This is known as the "Greenhouse Gas Effect." Effects of these rising temperatures include climate change and rising sea levels. For additional information about the USEPA, the reader can contact its general internet address found at www.epa.gov. Additional information on the activities of USEPA's Office of Mobile Sources can be found at www.epa.gov/oms/.

There are no changes proposed in the number of Amtrak trains. The speed of Amtrak trains in the project corridor would increase from 79mph to 110 mph. As a result, the Preferred Alternative is projected to affect air quality levels when compared to the No-Build. As result, an air quality analysis was performed.

This section describes the existing air quality conditions in Will, Grundy and Livingston County and the potential effects during construction of the preferred alternative. The criteria pollutants of concern are PM₁₀ and PM_{2.5} from the diesel train and construction equipment emissions. Additional pollutants include CO from emissions from roadway vehicles, and O₃ precursors (volatile organic compounds [VOCs] and nitrogen oxides [NO_x]). The potential impacts on GHG from diesel trains and construction equipment is also considered.

3.1.1.1 Existing Conditions

Attainment Status / Regional Air Quality Conformity

Section 107 of the 1977 CAAA requires that the USEPA publish a list of all geographic areas in compliance with the NAAQS, plus those not attaining the NAAQS. Areas not in NAAQS compliance are deemed non-attainment areas. Areas that have insufficient data to make a determination are deemed unclassified, and are treated as being attainment areas until proven otherwise. An area's designation is based on the data collected by the state monitoring network on a pollutant-by-pollutant basis.

The project area is located in Will, Grundy and Livingston County, Illinois. Will and Grundy County are located in the Chicago Metropolitan Region. Livingston County is primarily a rural county. As shown in Table 3-2, the USEPA has classified Livingston County as an attainment area for all pollutants. Will and Grundy counties are classified as attainment areas for CO, PM₁₀ and Pb, and nonattainment areas for O₃ and PM_{2.5}.

3.0 Environmental Resources, Impacts and Mitigation

Table 3-2. Project Area Federal Attainment Status

Pollutant	Will County, IL	Grundy County, IL	Livingston County, IL
Carbon Monoxide (CO)	Attainment	Attainment	Attainment
Lead (Pb)	Attainment	Attainment	Attainment
Nitrogen Dioxide (NO ₂)	Attainment	Attainment	Attainment
Particulate Matter (PM ₁₀)	Attainment	Attainment	Attainment
Particulate Matter (PM _{2.5})	Nonattainment	Nonattainment	Attainment
Ozone (O ₃)	Nonattainment	Nonattainment	Attainment
Sulfur Dioxide (SO ₂)	Attainment	Attainment	Attainment

Source: Environmental Protection Agency (EPA), 2011

The CAA requires that a State Implementation Plan (SIP) be prepared for each nonattainment area, and a maintenance plan be prepared for each former nonattainment area that subsequently demonstrated compliance with the standards. The CAAA requires federal agencies to ensure that their actions conform to the appropriate SIP. The SIP provides for implementation, maintenance, and enforcement of the NAAQS. Prior to approval or funding by a federal agency, a proposed project must demonstrate compliance with USEPA's Conformity Rule by determining that it would not cause or exacerbate exceedance of an NAAQS. As a project being developed under FRA, this project falls under the General Conformity Rule, which requires a conformity determination for each pollutant where the total of direct and indirect emissions in a nonattainment or maintenance area caused by a federal action would equal or exceed EPA-specified significant threshold values. In Illinois, general conformity criteria and procedures are set forth in 35 Illinois Administrative Code 255. The significance rates for the project area are 100 tons per year for VOCs and NO_x (i.e., ozone precursors) and for PM_{2.5}.

Ambient Air Quality

The project is located within the Chicago-Gary-Lake Co., IL-IN 8-hr ozone nonattainment area and the PM_{2.5} nonattainment area. Air quality monitors in Will County are located in Joliet, Channahon, and Wilmington. No air quality monitors are located in Grundy or Livingston County. The last three years of monitored data from the Will County monitors are shown in Table 3-3. As these data show, no exceedances of the NAAQS for PM₁₀, NO₂, and SO₂ standards were measured in Will County. One measurement exceeding the current 24-hour PM_{2.5} standard, was monitored in 2007 in Joliet and two levels exceeding the 8-hour ozone standard in 2006 in Wilmington. Both exceedances did not constitute a violation of the NAAQS, because values shown in the table do not correspond to the NAAQS time periods. The 24-hour PM_{2.5} standard is a three-year average of the 98 percentile values and the 8-hour ozone standard is a three-year average of the fourth highest values.

Table 3-3. Will County Air Quality Monitored Data (2006-2008)

Pollutant		Standard	Rte. 6 & Young Rd. Channahon			Midland & Campbell Sts. Joliet			36400 S. Essex Rd. Wilmington		
			2006	2007	2008	2006	2007	2008	2006	2007	2008
Carbon Monoxide (CO) [ppm]	1-hour	Maximum									
		2nd Maximum									
		# of Exceedences									
	8-hour	Maximum									
		2nd Maximum									
		# of Exceedences									
Particulate Matter [ug/m ³]	PM ₁₀	Maximum 24-Hour				35	71	41			
		Mean Annual				17	24	15			
		# of Exceedences				0	0	0			
	PM _{2.5}	Maximum 24-Hour				28.3	44.0	31.8	22	31.6	26.9
		Mean Annual				12.7	14.58	11.41	9.82	12.07	10.19
		# of Exceedences				0	1	0	0	0	0
Ozone (O ₃) [ppm]	8-hour	First Highest							0.078	0.075	0.064
		Second Highest							0.076	0.074	0.062
		Third Highest							0.068	0.072	0.061
		Fourth Highest							0.068	0.071	0.060
		# of Days Standard Exceeded							2	0	0
Nitrogen Dioxide (NO ₂) [ppm]		1-Hour Maximum							0.037	0.034	
		1-Hour Second Maximum							0.035	0.033	
		Annual Mean							0.006	0.005	
		# of Days Standard Exceeded							0	0	
Sulfur Dioxide (SO ₂) [ppm]		1-Hour Maximum	0.08	0.077	0.147						
		3-Hour Maximum	0.064	0.054	0.068						
		24 Hour Maximum	0.022	0.018	0.025						
		Annual Mean	0.004	0.005	0.004						

Source: USEPA AirData Monitor Values Report accessed January 26, 2011

<http://www.epa.gov/air/data/monvals.html?co~17197~Will%20Co%2C%20Illinois>

3.0 Environmental Resources, Impacts and Mitigation

3.1.1.2 Potential Impacts

Pollutants that can be traced principally to diesel locomotives and construction equipment are relevant to the evaluation of the project's impacts; these pollutants include CO, VOC, NO_x, O₃, PM₁₀, and PM_{2.5}. Transportation sources account for a small percentage of regional emissions of SO₂ and Pb; thus, a detailed analysis is not required. The project elements that could adversely affect air quality levels include diesel locomotive emissions from moving and idling, emissions from diesel train service at maintenance and storage facilities, and emissions from construction.

Volatile organic compounds and NO_x emissions from these sources are a concern primarily because they are precursors in the formation of ozone and particulate matter. Ozone is formed through a series of reactions that occur in the atmosphere in the presence of sunlight. Since the reactions are slow and occur as the pollutants are diffusing downwind, elevated ozone levels often are found many miles from the sources of the precursor pollutants. Therefore, the effects of VOC and NO_x emissions generally are examined on a regional or "mesoscale" basis.

PM₁₀ and PM_{2.5} impacts are both regional and local. A significant portion of particulate matter, especially PM₁₀, comes from disturbed vacant land, construction activity, and paved road dust. PM_{2.5} also comes from these sources. Motor vehicle exhaust, particularly from diesel construction vehicles, is also a source of PM₁₀ and PM_{2.5}. PM₁₀, and especially PM_{2.5}, can also be created by secondary formation from precursor elements such as SO₂, NO_x, VOCs and ammonia (NH₃). Secondary formation occurs due to chemical reaction in the atmosphere generally downwind some distance from the original emission source. Thus, it is appropriate to predict concentrations of PM₁₀ and PM_{2.5} on both a regional and a localized basis.

CO impacts are generally localized. Even under the worst meteorological conditions and most congested traffic conditions, high concentrations are limited to a relatively short distance (300 to 600 feet) of heavily traveled roadways or rail corridors. The project would not change automobile or truck traffic patterns within the project area. As result, these impacts are not analyzed. However, emissions from construction vehicles and diesel locomotives can also be major sources of CO. Consequently, it is appropriate to predict concentrations of CO on both a regional and a localized or "microscale" basis for the proposed improvements within the project corridor.

MSAT impacts are both regional and local. On September 30, 2009 Federal Highway Administration (FHWA) released *Interim Guidance Update on Air Toxic Analysis in NEPA Documents*. According to these documents, regardless of the alternative chosen, MSAT emissions will likely be lower than present levels in the design year as a result of EPA's national control programs that are projected to reduce annual MSAT emissions by 72 percent between 1999 and 2050. Local conditions may differ from these national projections in terms of fleet mix and turnover, vehicle miles of travel (VMT) growth rates, and local control measures. However, the magnitude of the USEPA-projected reductions is so great

(even after accounting for VMT growth) that MSAT emissions in the study area are likely to be lower in the future in nearly all cases. This project will not result in changes in traffic volumes, vehicle mix, basic project location, or any other factor that would cause an increase in MSAT impacts of the project from that of the no-build alternative. As such, this project has not been linked with any special MSAT concerns.

Air Quality during Project Operation

Under the current schedules, there are about 15 trains per day operating over this section of line, including 10 Amtrak trains and five UPRR freights (a combination of local and through trains). The number of Amtrak trains on the mainline track would remain the same. However, the speed of passenger trains would increase from 79 mph to 110 mph in the project corridor. Freight trains on the mainline track would continue to operate at 60 mph.

Potential Regional Impacts

While the proposed project would increase diesel locomotive emissions due to speed increase, these increases may be off-set by small decreases in the travel times and smaller emissions from the newer locomotives.

As portions of the project area are classified as nonattainment for O₃ and PM_{2.5}, the regional impacts are quantified to ensure that project-related emission increases do not exceed the applicable General Conformity thresholds. Table 3-4 presents the preliminary estimates of the regional emissions generated by the project. Based on preliminary estimates, emissions of pollutants of concern are below the applicability thresholds and the General Conformity rule does not apply.

Table 3-4. Emissions Generated by the Project (tons/year)

Scenario	CO	NO _x	VOC	PM ₁₀	PM _{2.5}	CO ₂
No Build Alternative	28.8	111.3	5.1	3.7	3.5	26.6
Build Alternative	30.8	119.1	5.6	3.6	3.5	28.3
Change	2.0	7.8	0.5	-0.1	-0.1	1.7

Source: Air Quality Modeling Analysis, see Appendix F

Potential Local Impacts

Along the Rail Right-of-Way. The project will increase diesel emissions (PM₁₀, PM_{2.5}) along the train tracks. However, the speed increase (and therefore, the shorter residence time) and the purchase of newer locomotives with stricter emission limits are likely to off-set this increase. It is recommended that an analysis be conducted, using emission factors for diesel locomotives and USEPA's AERMOD dispersion algorithm, to estimate the potential impacts of these emissions at the sensitive land uses (residences, playgrounds, etc.) near the rail line. It is not anticipated that the results of this analysis would predict a measurable increase in PM_{2.5} concentrations near rail right-of-way and it is not likely, therefore, that the project operations would cause or exacerbate a violation of the applicable air quality standards.

3.0 Environmental Resources, Impacts and Mitigation

At Train Stations. The project is not anticipated to increase vehicular (automobile) traffic near the proposed stations locations. It is unlikely, therefore, that the project would cause significant air quality impacts.

At-Grade Crossings. The project should not increase vehicular delays at at-grade crossings and it is unlikely that it would result in any substantial impact on air quality levels.

Maintenance/Storage Yards. There would be no increase to maintenance and storage requirements due to this action. Therefore, it is unlikely that there would be significant impact from this action to the nearby sensitive land uses.

Construction Impacts

Temporary impacts are possible that may be caused by dust and exhaust emissions generated by equipment during construction. Equipment would include the use of trucks, backhoes, graders, compactors, bobcats, cranes, loaders, and compressors. State and local regulations regarding dust control and other air quality emission reduction controls would be followed.

It is unlikely that the construction of the project, which would follow state and local regulations regarding construction activities and equipment, would cause a violation of the applicable standards. The UPRR will comply with local regulations to suppress dust emissions as necessary.

GHG emissions would also be generated during the construction phase of the project. However, these emissions are likely to be relatively minor given the limited duration of the construction activities. Construction activities are proposed to commence in fall 2011 and be completed by spring 2012.

3.1.1.3 Mitigation

Project Construction

To control local air pollution impacts during project construction, a permit may be required for portable bituminous and concrete plants that may be used in project construction. However, these materials would likely originate from existing permitted plants and would be delivered to the construction site.

Construction mitigation includes strategies that reduce engine activity or reduce emissions per unit of operating time, such as reducing the numbers of trips and extended idling. Verified emissions control technology retrofits or fleet modernization of engines for construction equipment could be appropriate mitigation strategies. The Illinois Environmental Protection Agency (IEPA) request that construction specifications require the use of either later model construction equipment meeting the more stringent Tier 3 emission standards or equipment that has been retrofitted with diesel oxidation catalysts or

particulate filters. The use of clean fuels, such as ultra-low sulfur diesel, biodiesel, or natural gas also can be a very cost-beneficial strategy.

Project Operation

Travel demand management strategies and techniques that reduce overall vehicle-mile of travel; reduce a particular type of travel, such as long-haul freight or commuter travel; or improve the transportation system's efficiency will mitigate MSAT emissions. Examples of such strategies include congestion pricing, commuter incentive programs, and increases in truck weight or length limits. Operational strategies that focus on speed limit enforcement or traffic management policies may help reduce MSAT emissions even beyond the benefits of fleet turnover. Well-traveled highways with high proportions of heavy-duty diesel truck activity may benefit from active Intelligent Transportation System programs, such as traffic management centers or incident management systems. Similarly, anti-idling strategies, such as truck-stop electrification can complement projects that focus on new or increased freight activity.

Long-term air quality on both a microscale and mesoscale levels are expected to improve once the project is operational due to improved train operations and reduction of travel time between Joliet and Dwight. Similarly, the 2nd mainline track and Mazonia Siding improvements would reduce locomotives idling for other trains to pass in the corridor. Moreover, USEPA regulations for vehicle engines and fuels will cause overall MSAT emissions to decline significantly over the next several decades.

3.1.1.4 Energy

Current energy consumption that results in pollutant emissions occurs with the four basic transportation modes used for travel in the project corridor — air, rail, bus, and automobile. In general, Amtrak passengers account for about 2 percent of person-kilometers (person-miles) traveled in the corridor, while automobile traffic accounts for approximately 84 percent. Airlines account for about 13 percent of travel. In addition, other vehicular transport by rail and motor vehicles results in energy consumption and resultant emissions.

The proposed project would enhance capacity and increase the fluidity of operations on the UPRR Joliet Subdivision in the line section between Joliet and Dwight. The number of Amtrak trains would remain the same and the speed would increase from 79 mph to 110 mph in the project corridor. UPRR's Network Operations personnel estimated that there would be a 10% increase in on-time performance due to the implementation of the proposed improvements. However, freight train speeds on this section of line would not increase due to this work and continue to operate at at 60 mph.

Energy Consumption during Project Construction

No-Build Alternative: The No-Build alternative would not require construction. Therefore, no changes in energy consumption are expected.

3.0 Environmental Resources, Impacts and Mitigation

Preferred Alternative: During construction of the improvements, additional energy would be expended beyond what would be used for project operation. This additional energy would be consumed on a short-term basis by construction of improvements and by construction-related delays to existing rail traffic. However, once the project is operational, long-term energy savings are expected from significantly improved train operations and reduction of travel time between Joliet and Dwight.

Energy Consumption during Project Operation

Passenger rail service under the No-Build and Preferred Alternatives would be a continuation of the existing 10 daily round trips between Joliet and Dwight, with the speed of trains increasing from 79 mph to 110 mph. Increased ridership resulting from the normal travel growth in the corridor would be accommodated by adding more cars to existing trains. The additional energy required to haul added weight could be compensated for by use of more efficient locomotives in the future.

3.1.2 Floodplains

3.1.2.1 Existing Conditions

Federal protection of floodplains is afforded by Executive Order 11988, "Floodplain Management," and by implementation of federal regulations under 44 Code of Federal Regulations (CFR) 9.00. These regulations direct federal agencies to undertake actions to avoid impacts on floodplain areas by structures built in flood-prone areas. In accordance with these federal directives, the FHWA has enacted federal-aid policy guidance and regulations under 23 CFR 650 and the FRA has established procedures under FRA Docket No. EP-1, Notice 5 "Procedures for Considering Environmental Impacts".

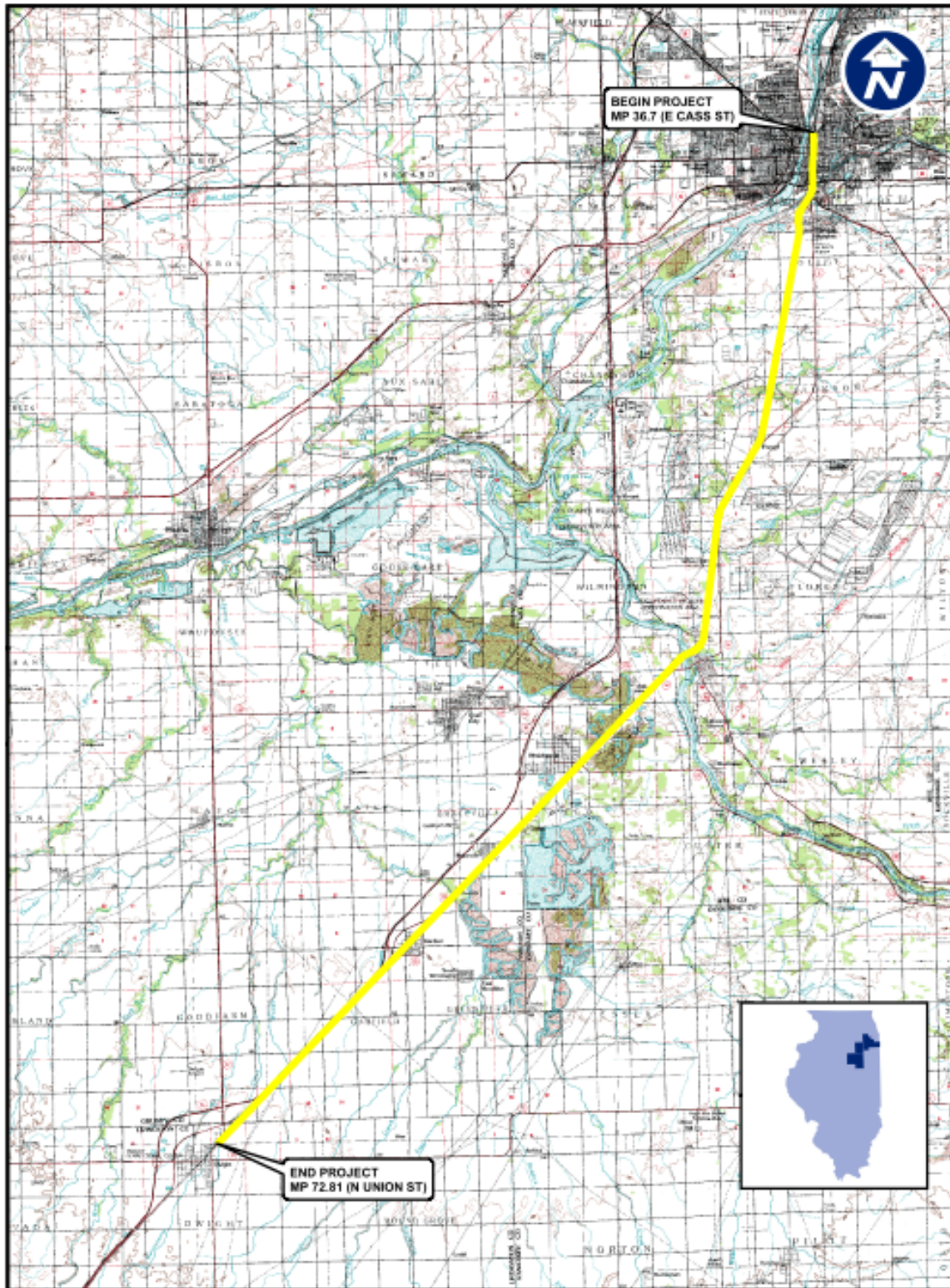
The Federal Emergency Management Agency (FEMA) has primary responsibility for identifying flood-prone areas. FEMA conducted flood studies for the project areas in Will, Grundy and Livingston County to locate the extent of the flooding from a 100-year storm.

There are ten floodplains within the project corridor, primarily associated with the stream crossings as summarized in Table 3-5. County information was obtained from the FEMA website and included in Table 3-5. Appendix D shows the floodplain map for the project corridor within Will County. Floodplain maps were not available for Grundy or Livingston.

3.1.2.2 Potential Impacts

The No-Build alternative would not impact 100-year floodplains. The build alternative may permanently and temporarily impact 100-year floodplains within the project corridor. Culvert replacement and bridge replacement and/or widening may cause both permanent and temporary impact to these floodplains depending on the final engineering plans.

Figure 3-1. Site Location Map



3.0 Environmental Resources, Impacts and Mitigation

Table 3-5. Floodplains

County	Name	Location	Type
Will	Hickory Creek Floodplain	Immediately south of Interstate 80	Zone AE
Will	Sugar Run Floodplain	West of the intersection of Chicago Street and Mills Road	Zone AE
Will	Cedar Creek Floodplain	North of Sharp Road	Zone A
Will	Cedar Creek Middle Tributary Floodplain	North and South of Millsdale Road	Zone A
Will	Cedar Creek Unnamed Tributary	Approximately 3000 feet south of Millsdale Road	Zone A
Will	Jackson Creek Floodplain	Approximately 4000 feet south of Manhattan Road	Zone AE
Will	Jackson Creek Tributary Floodplain	Approximately 1000 feet north of Diagonal Road	Zone A
Grundy	Mazon River Floodplain	Approximately 2400 feet north of County Road 6000 South	Zone A4, Zone B
Grundy	Illinois Central Gulf Railroad Ditch	City of Gardner – south/east side of railroad tracks	Zone A1
Livingston	Gooseberry Creek Floodplain	Southern end of project limits – north side of Village of Dwight	Zone AE

3.1.2.3 Permits

A local stormwater permit will be required for all hydraulic structures. A permit will also be required from the Illinois Department of Natural Resources (IDNR) for the structure replacement/extensions. Individual IDNR permits will be required for the structures located within a FEMA designated floodway, while the other culverts along the corridor will comply with the non-notification Statewide Permit requirements.

3.1.2.4 Mitigation

Temporarily impacted areas would be restored following construction. Permanent impacts would require proper sizing of hydraulic structures and compensatory storage where required.

3.1.3 Noise and Vibration

The assessment of the potential for the project to cause noise and vibration impacts was accomplished by applying the procedures provided by the FRA *High-Speed Ground Transportation Noise and Vibration Impact Assessment* guidance manual (U.S. Department of Transportation [USDOT] Federal Railroad, October 2005). The assessment included evaluating noise and vibration from train operations, which includes both rolling stock noise along the corridor and horn noise at the at-grade crossings.

The FRA screening procedure is conservative and is used to identify sensitive receptors where the next level of analysis is appropriate. Using the FRA screening procedure approach, sensitive receptors with the potential for noise and vibration impacts are identified. Receptor locations within the screening distance are then evaluated using the general assessment level of analysis. If impacts are still identified in the general assessment, a detailed analysis would be warranted.

The proposed project improvements were evaluated for the Joliet (MP 36.7) to Dwight (MP 72.8) corridor. The overall improvements include increasing the passenger train speeds from 79 mph to 110 mph, double tracking portions between Joliet and Elwood (MP 38.50 to MP 45.50), and constructing the Mazonia siding (MP 55.0 to 57.13). Existing passenger train speeds less than 79 mph were evaluated at the current speed limit and not increased to 110 mph in the Build scenario. The noise and vibration assessment in the areas of the proposed double track section evaluated potential impacts with half of the train traffic volumes using the new track while the other half continues to use the existing track.

3.1.3.1 Noise Evaluation

Screening Noise Evaluation

The FRA screening procedure identifies a screening distance for both obstructed and unobstructed urban conditions and for quiet suburban/rural areas. Given the generally rural nature of the corridor, the quiet suburban/rural area screening distance of 500 feet was used to screen the project corridor. Sensitive receptors were identified along the project corridor and include single-family residences (SFR), multi-family residences (MFR), churches, schools, and parks. Thirty four receptor locations were selected to represent the various land uses along the corridor and are depicted in Appendix C.

Within the corridor, there are 26 public at-grade railroad crossings. All of these at-grade crossings are not within a 24-hour quiet zone and therefore train operators are required to use train horns on approach to the crossing. Nineteen of the receptors are within ¼ mile of the crossings and therefore the evaluation includes horn noise in the assessment for these receptors. The exception to this is the two crossings in Elwood that are designated as 24-hour quiet zones. Horn noise was not included in this part of the assessment for the Elwood area.

General Noise Assessment

The general assessment was conducted to evaluate the potential impacts associated with the proposed project improvements (increased speed, double track sections, and the Mazonia siding). As the corridor is an active rail corridor, the existing noise environment includes the existing 10 passenger trains and the five freight trains. Based on the location of the receptors to the tracks and the rural land use, the dominant noise sources along the corridor are the existing rolling train noise and the locomotive horns near the at-grade crossings. Due to the project corridor being an active rail corridor with the trains being the dominant

noise source, the impact evaluation is based on the comparison of the existing train noise and the train noise under the proposed build condition. As the freight train noise is a contributor to the noise environment, the freight train traffic is included in the evaluation. Table 3-6 summarizes the train traffic information for the existing and build condition.

Table 3-6. Existing Train Traffic

Train Traffic Information	Passenger Train Traffic	Freight Train Traffic
No. of Trains (7am to 10pm)	9	3
No. of Trains (10pm to 7am)	1	2
Number of Locomotives	1	2
Number of Cars	6	50
Train Speed Existing, mph	79	60
Train Speed Build, mph	110	60

Source: UPRR; Amtrak Schedule (2011)

In addition to the rolling stock noise, horn noise was included in the evaluation at the grade crossings where sensitive receptors were identified, and idling locomotive noise was included in the evaluation along the proposed Mazonia siding location. Based on the FRA regulations for horn noise, operators shall not apply the horn more than $\frac{1}{4}$ mile from the crossing based on the operating speeds of 60 mph or greater. Therefore, horn noise was evaluated for receptors within $\frac{1}{4}$ mile of the at-grade crossings. Table 3-7 summarizes the general assessment results for the project corridor.

Based on the general assessment for the proposed improvements, noise impacts associated with the proposed project are not anticipated. Generally, the increased passenger train speed increases the rolling stock noise levels by an average 2 weighted decibels (dB(A)). However, the freight train noise is the dominant noise source in the corridor and therefore the overall noise levels remain constant as there is generally no change in freight noise between the existing and build scenarios. Additionally, the increased passenger train speed reduces the overall train horn noise as the duration of the horn noise is shorter at the higher speeds. A detailed noise analysis and a noise abatement evaluation are therefore not warranted as no impacts have been identified.

Construction Noise

Trucks and machinery used for construction produce noise which may affect some land uses and activities during the construction period. Residents along the corridor would at some time experience perceptible construction noise from implementation of the project. To minimize or eliminate the effect of construction noise on these receptors, time restrictions will be used to limit the period of exposure to construction noise, with construction activity only occurring from 7 a.m. to 6 p.m.

Table 3-7. General Assessment Noise Analysis Results

Receptor Number	Dist. to Existing Track, feet	Horn Noise Included	Receptor Type	Noise Metric	Project Noise Levels, dB(A)		Build Increase Over Existing, dB(A)	Allowed Increase (Moderate Impact), dB(A)	Impact Determination
					Existing/No-Build	Build			
R1	118	Yes	SFR	L _{dn}	75	75	0	0	No Impact
R2	583	Yes	SFR	L _{dn}	55	55	0	1	No Impact
R3	193	Yes	Church	L _{eq}	73	73	0	2	No Impact
R4	32	Yes	SFR	L _{dn}	81	81	0	0	No Impact
R5	141	No	SFR	L _{dn}	65	65	0	1	No Impact
R6	651	Yes	School	L _{eq}	68	67	-1	3	No Impact
R7	186	Yes	SFR	L _{dn}	73	73	0	1	No Impact
R8	142	No	SFR	L _{dn}	64	64	0	2	No Impact
R9	270	Yes	SFR	L _{dn}	71	71	0	1	No Impact
R10	162	Yes	SFR	L _{dn}	74	74	0	1	No Impact
R11	269	No	SFR	L _{dn}	60	60	0	2	No Impact
R12	230	Yes	SFR	L _{dn}	72	71	-1	1	No Impact
R13	194	Yes	SFR	L _{dn}	73	72	-1	1	No Impact
R14	95	Yes	SFR	L _{dn}	77	76	-1	0	No Impact
R15	168	No	SFR	L _{dn}	63	62	-1	2	No Impact
R16	165	No	SFR	L _{dn}	63	62	-1	2	No Impact
R17	137	No	SFR	L _{dn}	65	65	0	1	No Impact
R18	673	Yes	Park	L _{eq}	68	68	0	3	No Impact
R19	58	Yes	MFR	L _{dn}	79	79	0	0	No Impact
R20	202	No	SFR	L _{dn}	62	62	0	2	No Impact
R21	25	No*	SFR	L _{dn}	76	76	0	0	No Impact
R22	522	No*	Park	L _{eq}	56	56	0	3	No Impact
R23	164	No	SFR	L _{dn}	64	63	-1	2	No Impact
R24	120	No	SFR	L _{dn}	66	66	0	1	No Impact
R25	104	Yes	SFR	L _{dn}	76	76	0	0	No Impact
R26	240	Yes	SFR	L _{dn}	72	71	-1	1	No Impact
R27	132	Yes	SFR	L _{dn}	75	75	0	0	No Impact
R28	112	Yes	SFR	L _{dn}	76	76	0	0	No Impact
R29	73	Yes	SFR	L _{dn}	78	77	-1	0	No Impact
R30	502	Yes	SFR	L _{dn}	68	68	0	1	No Impact
R31	76	No	SFR	L _{dn}	69	68	-1	1	No Impact
R32	87	No	SFR	L _{dn}	68	67	-1	1	No Impact
R33	85	No	SFR	L _{dn}	79	79	0	0	No Impact
R34	69	No	Church	L _{eq}	60	60	0	5	No Impact

* 24-hour Quiet Zone location

3.0 Environmental Resources, Impacts and Mitigation

3.1.3.2 Vibration Evaluation

Screening Vibration Evaluation

The screening assessment for potential vibration effects was based on land use coupled with an appropriately conservative screening distance obtained from the FRA guidance manual. The screening distance for residential land uses with infrequent events along a corridor with speeds between 100 mph and 200 mph is 100 feet. Sensitive receptors identified within this screening distance were evaluated for potential vibration impacts.

General Vibration Evaluation

Based on the vibration screening evaluation, sensitive receptors exist within the vibration screening distance (100 feet). The FRA general assessment procedures for vibration were used to predict the vibration level at the identified receptor locations. Table 3-8 summarizes the general assessment analysis for vibration.

Table 3-8. Ground-borne Vibration General Assessment

Receptor No.	Dist. to Existing Track, ft	Existing Vibration Level, VdB	Build Vibration Level, VdB	Increase in Vibration, VdB	FRA Criteria (Infrequent Events), VdB	Impact Determination
R4	32	88	91	3	80	Yes
R14	95	80	83	3	80	Yes
R21	25	88	88	0	80	No
R29	73	82	85	3	80	Yes
R31	76	82	85	3	80	Yes
R32	87	90	90	0	80	No
R33	85	90	90	0	80	No
R34	69	79	79	0	83	No

Based on the ground-borne vibration analysis for the corridor, vibration impacts are anticipated as part of the proposed project due to the predicted vibration level exceeding the vibration criteria and also due to the vibration level increasing 3 velocity decibels (VdB) over the existing vibration levels. The vibration impacts are generally associated with the speed increase from 79 mph to 110 mph. There are no ground-borne noise impacts associated with vibration as the ground-borne noise levels are less than the FRA impact criteria.

Vibration Mitigation

The following maintenance procedures are used by the rail industry to mitigate vibration impacts through minimizing vibration sources:

- Regularly scheduled rail grinding

- Wheel truing programs
- Vehicle reconditioning programs
- Use of wheel-flat detectors

3.1.4 Visual Resources

3.1.4.1 Existing Conditions

Guidance

Visual and aesthetic quality along the project corridor was assessed in accordance with the FHWA guidance titled *Visual Impact Assessment for Highway Projects* (USDOT 1983). Under the FHWA guidance, the visual environment is categorized into the following three geographic levels:

- a. Regional Landscapes – Regional landscapes are discussed in terms of landform, topography and/or land cover components, which include water, vegetation and manmade development.
- b. Landscape Units – Landscape units are within the regional landscape and are essentially “outdoor rooms” that often correspond to places or districts that are named (i.e. downtown). Landscape units are usually enclosed by clear landform or land cover boundaries.
- c. Visual Survey Locations – Visual survey locations are locations of specific interest to persons within the larger regional landscape and landscape unit. Attributes of visual survey locations are described in terms of visual character, visual quality and visually sensitive resources.
 - Visual character is defined by the landform, water, vegetation, and manmade development attributes found within the visual survey location.
 - Visual quality is discussed in terms of vividness, intactness, and unity. An individual high rating of any one of these attributes does not connote high visual quality. Rather, all three must be highly rated to indicate high quality:
 - Vividness is defined as the memorability of the visual impression received from contrasting landscape elements as they combine to form a striking and distinctive visual pattern.
 - Intactness is defined as the integrity of visual order in the natural and man-built landscape, and the extent to which the landscape is free from visual encroachment.
 - Unity is defined as the degree to which the visual resources of the landscape join to form a coherent, harmonious visual pattern. Unity refers to the compositional harmony or compatibility between landscape elements.

3.0 Environmental Resources, Impacts and Mitigation

- Visually sensitive resources are those that are noted because of their potential to be important for scenic, historic or recreational reasons.

Assumptions

The proposed improvements would occur primarily within UPRR's ROW and:

- The rail service on existing rail lines was not assessed because it includes no increase in the number of Amtrak trains; the project would shift trains to a new second track; and the duration or frequency of the added trips would not be notable to visual receptors along the corridor.
- The speed Amtrak trains would increase from 79 mph to 110 mph in the project corridor. However, freight train speeds on this section of line would not increase due to this work and continue to operate at 60 mph. The increase in Amtrak train speed would not be notable to visual receptors along the corridor.
- No new stations, facilities or other structures are discussed in terms of: changes to the design or size of existing structures; changes in site lighting or vegetation; and increase in use that may result in impacts to local visual receptors.
- Within the 2nd mainline track project corridor, there is one large culvert at MP 38.8 and bridges at MP 42.6 and 44.4 where the rail line crosses waterways. These would be modified with the addition of a second track.
- Within the Mazonia siding track corridor, there is one culvert at MP 55.5 where the rail line crosses a waterway. This would be modified with the addition of a siding track west of the existing mainline.

Application of FHWA Guidance

The FHWA geographic levels of regional landscape and landscape unit are generally used for projects that are contiguous in nature. Because the project includes three structures distributed over the corridor, and the locations are disjunctive in nature, these geographic levels were not used. Instead, each culvert/bridge site was assessed alone in terms of visual quality and potential for impact as the result of project construction and operation. The structures are not eligible for inclusion in the National Register of Historic Places under Criterion C (see State Historic Preservation Office [SHPO] letter dated April 28th, 2010 in Appendix B).

A conceptual drawing of the proposed replacement structures has been prepared by the UPRR and is included in Appendix E.

3.1.4.2 Potential Impacts

110 mph Project Corridor between MP 36.7 and 72.8

Track and signal improvements for 110 mph service would occur within the existing UPRR ROW. Temporary easements would need to be obtained by UPRR for construction access

and to stage materials; however, these easements will not require the relocation of residences, or permanently impact visual receptors. Construction noise will be temporary and confined to the hours between 7 a.m. and 6 p.m.

2nd Mainline Tract Project between MP 36.7 and MP 44.69

Structure at MP 38.8

This site includes an operating single track crossing the Jackson Creek located at the margin of the Joliet urban residential area between industrial uses to the west and an inactive quarry to the east. There are no residences or existing buildings near the site. As result, there are no clear views of the structure. The structure to be widened, at MP 38.8, is an extension of an existing arch top culvert to accommodate the proposed additional track. Because of the lack of residential receptors at this site, and because the project proposes to extend the existing culvert and there is no temporary or infrequent visual change to residential viewers, no visual impacts would occur.

Structure at MP 42.6

The second structure to be widened, at MP 42.6, has a span of 11 feet over the Cedar Run Creek. The current structure is nearly 90 years old and is located in an agricultural area. The current structure is not considered an historic bridge by State Historic Preservation Officer (SHPO).

The nearest residences are located approximately 1800 feet to the northeast and north of Millsdale Road. To avoid construction or longer-term impacts on this waterway, the railroad has indicated that they are considering the installation of two 20-foot spans. The structure extension would be a concrete box culvert similar in design to the existing structure. Because visual resource impacts to these receptors are not anticipated, no visual impacts would occur.

Structure at MP 44.4

The third structure to be replaced, at MP 44.4, consists of two spans – one with a 42-foot length, the other being 56 feet long, for an overall length of 98 feet. The current structure is 104 years old and is not considered an historic bridge by the SHPO.

A single-family subdivision is located southeast (Meadowbrick) and northeast (Wooded Cove Estates) of the Jackson Creek Crossing at MP 44.4. One residence lies east and three residences west of the railroad ROW. These single-family houses are located on the north bank of Jackson Creek approximately 400 to 500 feet from the bridge. However, the train tracks and bridge are located beyond the view of these residential receptors due to trees or distance.

The proposed new bridge would be a pre-cast concrete structure with a center pier. Visual impacts are not anticipated because the project proposes only to replace the existing bridge with a similar structure.

3.0 Environmental Resources, Impacts and Mitigation

Mazonia Siding Track between MP 55.0 and MP 57.13

The nearest residences are located in the City of Braidwood along North Washington Street approximately 200 feet to the west of the UPRR ROW. These multi-family houses have views of the existing mainline track. The siding track allows a location to store trains off the mainline track during periods of incidents while other train traffic can pass by. The siding track will also act as a passing lane that will allow for a freight train (slower train traffic) to pull over onto the siding while Amtrak traffic can move through the area quickly using the existing mainline track. The proposed siding track will not increase the number of trains or the regulated speed of trains throughout this area; thus, visual receptor impacts will not be increased from the existing condition.

Temporary easements would need to be obtained by UPRR for construction access and to stage materials; however, these easements will not require the relocation of residences, or permanently impact visual receptors. Construction noise will be temporary and confined to the hours between 7 a.m. and 6 p.m.

3.1.4.3 Mitigation

Impacts to visual resources would be negligible. As a result, mitigation is not required.

3.1.5 Agriculture

3.1.5.1 Existing Conditions

Outside the urbanized area of Joliet, agriculture is the primary land use in the project corridor. Along the project corridor, the main agricultural crops are row crops, primarily corn and soybeans. However, many agricultural parcels are proposed for future development along the 2nd mainline track due to the opening of the UPRR CenterPointe Joliet Intermodal Center. No agricultural lands are located along the Mazonia siding project corridor.

3.1.5.2 Potential Impacts

Proposed improvements are planned to occur primarily within or adjacent to existing railroad right-of-way. As a result, no impacts to agricultural areas are anticipated along the project corridor between MP 36.7 to 72.8.

As discussed in more detail in Section 3.2, numerous soil types located within the project corridor are identified as farmland of statewide importance; however, none of these would be affected by the project, since the project would occur primarily in existing railroad ROW and the soils in these areas are already disturbed.

3.1.5.3 Mitigation

No impacts to agriculture are anticipated. As a result, mitigation is not required.

3.1.6 Tree Resources

3.1.6.1 Existing Conditions

A screening evaluation of forest and tree resources was conducted for the Joliet to Dwight project corridor. As the proposed improvements are located primarily within the existing railroad ROW, with the exception of the three new bridge crossings, there are limited trees that would potentially be impacted. The forested areas are generally located within creek crossings or existing wetlands and are dominated by common floodplain species. The general condition of the forested areas located within the project corridor was determined during multiple field visits in 2010 in the areas of Jackson Creek, Sugar Run, Cedar Creek, and the Mazonia siding. In addition, a screening for the entire project area was completed during a high-rail field review on March 24th, 2011.

The majority of the project area contains scattered trees associated with fence-rows or developed areas. Small stands of high quality trees such as oaks are generally located in residential yards. Larger stands of trees are primarily associated with wetlands and streams. These areas are dominated by Eastern cottonwood (*Populus deltoides*), American elm (*Ulmus americana*), silver maple (*Acer saccharinum*), box elder (*Acer negundo*), and green ash (*Fraxinus pennsylvanica subintegerrima*).

2nd Mainline Tract Project between MP 36.7 and MP 44.69

Sugar Run Creek MP 38.8

The trees at milepost MP 38.8 near Sugar Run are primarily second growth, adventive species that includes box elder (*Acer negundo*), eastern cottonwood (*Populus deltoides*), green ash (*Fraxinus pennsylvanica subintegerrima*), and white mulberry (*Morus alba*). The understory consists of aggressive non-native shrub species of buckthorn (*Rhamnus cathartica*) and honeysuckle (*Lonicera tatarica*). A portion of this area contains abandoned equipment/building foundations from an abandoned railyard.

Cedar Creek MP 42.6

Only a few scattered trees occur along the banks of Cedar Creek at MP 42.6. A few small white mulberry trees and small box elders are present, all less than 6 inches in diameter at breast height (DBH). One dead eastern cottonwood is also present.

Jackson Creek MP 44.4

The forested area associated with Jackson Creek includes the only high-quality native forest within the project limits. The area on the northwest side of Jackson Creek/UPRR ROW (MP 44.4) is comprised of a mature oak-hickory forest, dominated by the following species: red oak (*Quercus rubra*), white oak (*Quercus alba*), and shagbark hickory (*Carya ovata*). Additional tree species present include black cherry (*Prunus serotina*), black walnut (*Juglans nigra*), American elm, silver maple, and hackberry (*Celtis occidentalis*).

The northeast portion of MP 44.4 is mainly a manicured landscaped residential area, with ash, silver maple, black cherry, American elm, and basswood (*Tilia americana*) species.

3.0 Environmental Resources, Impacts and Mitigation

The southeast side of MP 44.4 is dominated by a few large Eastern cottonwoods, white mulberry, Siberian elm (*Ulmus pumila*), and black cherry. The understory is comprised of thick honeysuckle. The southwest side is comprised of box elder, white mulberry, hackberry, silver maple, and black walnut. There are patches of thick honeysuckle within this area as well. Off-road vehicle trails are scattered throughout the forest.

Mazonia Siding Track between MP 55.0 and MP 57.13

The southern portion of this segment contains very few trees in comparison to the northern portion. Woodland areas exist on the northwest side of UPRR ROW between MP 56 (Hole in the Wall Road) and MP 55.6 (Coal City Road). This woodland is dominated by black walnut, green ash, silver maple, box elder, American elm, and eastern cottonwood. Additional tree species present include white mulberry, tree of Heaven (*Ailanthus altissima*), black locust (*Robinia pseudoacacia*), American sycamore (*Platanus occidentalis*), Siberian elm (*Ulmus pumila*), and honey locust (*Gleditsia triacanthos*). The understory consists of mostly aggressive non-native shrub species of buckthorn and honeysuckle.

3.1.6.2 Potential Impacts

Proposed improvements are planned to occur primarily within or adjacent to existing railroad right-of-way. As a result, tree impacts as a result of the proposed project are anticipated to be minimal.

3.1.6.3 Mitigation

Tree impacts can be mitigated by replacing trees that are unavoidable and minimizing impacts to the mature forested areas.

3.2 Ecological Systems

This section describes the ecological systems to be served or affected by the proposed project. Included in this section is a discussion of the anticipated wetlands, water quality and resources, and threatened and endangered species and special lands effects of the Preferred Alternative. Where appropriate, mitigation measures are identified.

3.2.1 Wetlands and Waters of the US

Wetlands are defined by the USACE and the USEPA as:

"Those areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions" (Title 33 *Code of Federal Regulations* Section 328.3 (b) and Section 404 of the Clean Water Act).

Executive Order 11990, "Protection of Wetlands", requires federal agencies to avoid, to the extent practicable, short and long-term impacts associated with the destruction or modification of wetlands. More specifically, it directs federal agencies to avoid new

construction in wetlands unless there is no practical alternative. In addition, it states that where wetlands cannot be avoided, the proposed action must include all practical measures to minimize harm to the wetlands.

Section 10 of the Rivers and Harbors Act of 1899 (Title 33 United States Code [USC] Section 403) and Section 404 of the Clean Water Act (Title 33 USC Section 1344) authorize permits for placement of structures, dredged, or fill material into the "waters of the U.S." All public and private projects must obtain permits. The most likely types of these permits in the study area would be for filling wetlands of streams. Impacts to wetlands and waters of the United States must be replaced. While mitigation requirements under Section 404 and Section 10 are the same for developers and the IDOT regarding wetland loss and replacement, under the Illinois Wetland Protection Act of 1989 (Chapter 415 Illinois Compiled Statutes Section 5), IDOT mitigates for isolated and jurisdictional wetlands.

3.2.1.1 Existing Conditions

Wetlands in the overall project area were identified using the U.S. Fish and Wildlife Service (USFWS) National Wetlands Inventory (NWI) mapping combined with aerial photography review and field confirmation via a high-rail review on March 24, 2011. The high-rail review generally consisted evaluating current conditions and did not include delineating any wetlands. All wetlands are located within the Des Plaines River or Illinois River watersheds.

Field conditions at three locations (Jackson Creek bridge, Cedar Creek bridge, and Sugar Run bridge) were delineated in the field during field investigations in 2010. The wetland delineations associated with these locations are contained herein as these are locations with a high potential for right-of-way acquisition and/or work within waters of the U.S. (WOUS) for double track. The limits of these wetlands were determined based on the presence of hydrophytic (adapted to grow in saturated soil) vegetation, hydric (characterized by considerable moisture) soils, and wetland hydrology. These three criteria are used to assess sites as wetlands or non-wetlands. Improvements within the remaining areas of the corridor and not anticipated to include work outside the right-of-way or in areas not already disturbed were evaluated through screening only.

Overall Project Corridor Wetland Screening – Dwight to Joliet

Table 3-9 includes a summary of potential wetlands identified via NWI map review, high-rail screening, and wetland delineations in the Jackson Creek, Cedar Creek, and Sugar Run areas. Locations identified in the field during the high-rail screening but not on the NWI maps have been approximated.

Most of the wetlands in the project corridor are located near or along stream or ditched channels. Major portions of the project area are developed (within the City of Joliet). Agricultural fields are prevalent south of Joliet. There are limited opportunities for isolated

3.0 Environmental Resources, Impacts and Mitigation

Table 3-9. Summary of Wetland and WOUS Screening by Milepost

Approximate Location (MP)	Environmental Issue	NWI Mapped ^{1/}	Side of Railroad ^{2/}
38.2	Hickory Creek (Site 11)*	R2UBHx	East/West
38.8	Sugar Creek (Site 1)*	None	East/West
38.8-39.0	Wetland	PUBFx	East
39.2-39.4	Wetland (Site 4)*	PUBGx	West
39.4-39.5	Wetland (Site 5)*	Not on NWI Maps	West
40.5-40.6	Tributary to Cedar Creek/wetland (Site 6)*	Not on NWI Maps	East/West
41.8	Tributary to Cedar Creek (Site 7)*	Not on NWI Maps	East/West
42.1-42.4	Prairie/wetland	Not on NWI Maps	East
42.6	Cedar Creek	Not on NWI Maps	East/West
44.1	Wetland (Site 8)*	Not on NWI Maps	
44.4	Jackson Creek	PFO1A	East/West
44.4-44.5	Wetland (Site 9)*	Not on NWI Maps	
44.5-44.7	Tributary to Jackson Creek (Site 10)*	Not on NWI Maps	East
45.3-45.4	Wetland	PEMAf	West
46.3-46.6	Tributary to Grant Creek/wetland	Not on NWI Maps	East/West
46.6-46.7	Tributary to Grant Creek/wetland	PFO1A	East/West
47.2-47.3	Grant Creek/ wetlands	PFO1A PFO1A	East West
48.7	Tributary to Prairie Creek	Not on NWI Maps	East/West
49.5	Prairie Creek	Not on NWI Maps	East/West
49.6	Wetland	PUBGx	East
49.9-50.4	Wetland	PEMC	East/West
50.3-50.4	Tributary to Kankakee River/ wetlands	PFO1A PFO1A	East West
50.4-50.8	Wetland	PFO1C	East/West
51.0	Wetland	Not on NWI Maps	West
51.4-51.5	Tributary to Kankakee River/ wetland	PEMAF	East/West
52.4	Forked Creek	Not on NWI Maps	East/West
52.6-52.7	Kankakee River	Not on NWI Maps	East/West
53.0	Wetland	PUBGx	West
53.6-53.9	Wetland	PSS1C	West
54.0-54.1	Wetland	PEMC	West
54.8-55.0	Wetland	PEMC	East/West
55.2	Wetland	Not on NWI Maps	West
55.5	Wetland	Not on NWI Maps	West

Approximate Location (MP)	Environmental Issue	NWI Mapped ^{1/}	Side of Railroad ^{2/}
57.8	Wetland	PEMFx	East
60.0-60.2	Jackson Creek/Wetlands	PEMC PSS1C PEM/SS1F PFO1C PEMA PSS1C	West West West East East East
61.5-61.9	Wetland	PUBGx	East
61.9-62.1	Wetland	PUBGx	East
62.3	Tributary to Mazon River	Not on NWI Maps	East/West
62.6-62.7	Wetland	PFO1C	West
62.7	Mazon River	R2UBH	East/West
63.4-63.6	Wetland	PSS1A	West
65.2-65.4	Wetland	PUBGx	West
66.0	Tributary to Mazon River	Not on NWI Maps	East/West
67.1	Tributary to Mazon River	Not on NWI Maps	East/West
67.6	Wetland	PUBGx	East
70.1	Woods Run	Not on NWI Maps	East/West
71.3	Gooseberry Creek Tributary	Not on NWI Maps	East/West
72.4	Gooseberry Creek	Not on NWI Maps	East/West

* Wetlands identified during the wetland delineation in April 2010.

^{1/} Per USFWS NWI mapping. Designations are defined as:

R – riverine, P – palustrine, FO – forested, SS – scrub-shrub, UB – unconsolidated bottom, 2- lower perennial, A – temporarily flooded, C – seasonally flooded, F – semi-permanently flooded, G - intermittently exposed, H – permanently flooded, 1 – broad-leaved deciduous, f – farmed, x – excavated

^{2/} Based on 100 foot wide corridor, 50 feet on either side of existing track.

wetlands to develop in these actively used areas. Historically, many agricultural fields in northern Illinois were ditched or tilled, which eliminated wetlands in these areas.

3.2.1.2 Wetland Plant Communities

Four types of wetland plant communities were identified in the project corridor. These include open water, emergent, shrub, and forested. Open water habitats include WOUS. Emergent wetlands were generally herbaceous dominated wetlands in depressional areas or along the banks of the creek. The shrub and forested wetlands are primarily along the banks of creeks. Forested wetlands are dominated by trees and include depressional and riparian areas.

None of the wetlands found along the UPRR tracks are considered to be High Quality Aquatic Resources. Will County has not adopted the USEPA Advanced Identification (ADID) program, which inventories high quality areas. Therefore, no ADID wetlands are located within the project limits.

3.2.1.3 Farmed Wetlands

Farmed wetlands were first defined as a result of the "Swampbuster" provision of the Food Security Act of 1985 (Title 16 *United States Code* Sections 3801-3862). This act regulates the activities of farmers in regards to wetlands. The U.S. Department of Agriculture (USDA) can withhold farm program benefits if a farmer drains, dredges, or manipulates wetlands to increase the potential tillable land. Wetlands altered or manipulated before 1985 are termed "Prior Converted Wetlands" and are exempt from the Swampbuster provision. The Natural Resources Conservation Service (NRCS) has authority over farmed wetlands and the determination of these areas. Since 2005, the NRCS no longer conducts farmed wetland determinations for land that will be converted from agriculture to other uses. In response, the Chicago District of the USACE has issued guidance for the determination of farmed wetlands in their jurisdiction.

There were no areas within the project limits that met the criteria for farmed wetlands. Project limits were determined to be the railroad ROW except for the Jackson Creek, Cedar Creek, and Sugar Run locations.

3.2.1.4 Wetland Functions

Each of the wetland types delineated serve different functions within the landscape. Riparian zones along major creeks and rivers within the project corridor provide the majority of natural cover and habitat in this landscape, which is highly fragmented by agriculture, roads, and development. Animals make use of forested areas (both wetland and non-wetland) as both nesting and foraging habitat. These areas also provide a corridor for use in migration, as well as for local travel.

Farmed wetlands provide little or no habitat functions for plants and animals. These areas may be tilled in drier years and the vegetation communities are completely disturbed, providing little to no habitat. These farmed depressions do serve as storm water storage and toxicant traps and also may act as groundwater recharge areas dependent upon the permeability of the soils.

Project corridor wetlands serve as storm water attenuation features and can serve as sediment/toxicant traps in addition to habitat for wildlife. Furthermore, these areas can serve as groundwater recharge areas. Wetlands adjacent to streams also serve to attenuate flood flows from the channel during high water periods.

Jackson Creek, Cedar Creek, and Sugar Run Wetland Delineations

As of 2008, a series of regional supplements to the 1987 Wetlands Delineation Manual were published which outline updated technical guidelines and procedures for identifying and delineating wetlands that may be subject to regulatory jurisdiction under Section 404 of the Clean Water Act or Section 10 of the Rivers and Harbors Act. This wetland delineation was conducted using methodology presented in the USACE Regional Supplement to the USACE

Wetlands Delineation Manual: Midwest Region (USACE Midwest Region Manual) (USACE, 2008).

Seven jurisdictional wetlands and two "WOUS" were identified in April 2010 within the creek areas. In addition, two wetlands were identified that appear to be isolated. The area of wetland in the vicinity these three areas is approximately 1.28 acres and the area of open water is approximately 0.84 acre. Most of the wetlands are near or along streams. Wet meadows, open water, and forested wetlands comprise the majority of wetlands in number and in total area.

The exhibits in Appendix D depict the wetland areas. Table 3-10 presents the site number, plant community type, NWI classification, dominant vegetation, soil type, hydrologic indicator, size, Floristic Quality Index (FQI), and stream association. Wetlands are assigned a site number during the field delineations and are characterized by plant community and NWI classification. The total size of the wetland is approximated based on available mapping and field surveys. All wetlands within this section are in the Des Plaines River Watershed.

The overall quality of the wetland plant community is indicated by the FQI number calculated for each wetland. The FQI is an index derived from floristic inventory data and calculated from the number of species that occur in the plant community and the species coefficient of conservatism (C). C values are assigned to individual plant species, range from 0 to 10, and represent an estimated probability that a plant is likely to occur in a landscape relatively unaltered from what is believed to be a pre-settlement condition. The aggregate conservatism of all the plants inhabiting a site is used to determine its FQI.

Another indicator, the Wetness Index, is a mean value derived from all wetness values in a floristic inventory. Based solely on the composition of plant species within the community being evaluated, the index characterizes the plant community in terms of hydrological characteristics. Values of -5 to 0 are considered wetlands and values from 0 to +5 are considered non-wetland. Finally, hydrologic connections to adjacent streams also are identified to aid in the jurisdictional determinations.

In Illinois, the FQI is applied to the vegetation of each wetland site. The general interpretation of the FQI value is that sites with values of 20 or more have at least some evidence of native character and may be considered environmental assets. Sites with FQI values between 10 and 20 are considered fair quality, FQI values of less than 10 indicate low natural quality; and FQI values of 5 or less indicate very low quality.

Wetland Site 4 was considered to be fair quality, with an FQI value of 10.5. The remaining wetlands were considered degraded or severely degraded.

3.0 Environmental Resources, Impacts and Mitigation

Table 3-10. Wetlands and their Characteristics in the Delineated Areas Jackson Creek, Cedar Creek, Sugar Run Areas

Site	Wetland Type ¹	Wetland Area Acres ²	Dominant Vegetation (all strata)	Native FQI	Native Mean C	Mapped Soil Type	Isolated? Y/N ³	NWI Classification	Wetness Coefficient ⁴
1	Open water Sugar Run (WOUS)	0.11	Tatarian honeysuckle Fowl manna grass Sedges Poison ivy	N/A	N/A	Romeo silt loam (316A) Pits quarry (864)	N	R2UBH	N/A
2	Open water Wet meadow Cedar Creek (WOUS)	0.09	Cockspur hawthorn Elderberry Sandbar willow Reed canary grass Narrow-leaved cattail	7.3	1.8	Elpaso silt loam (356A)	N	None	-2.1
3	Open water Forested Jackson Creek (WOUS)	0.65	Box elder Silver maple Elderberry Reed canary grass Fowl manna grass	8.7	2.6	Lawson silt loam (8451A)	N	PFO1A	-0.9
4	Wet meadow Tributary to Sugar Run (WOUS)	0.54	Gray dogwood Elderberry Common buckthorn Common reed Reed canary grass Riverbank grape	10.5	2.3	St. Clair silty clay loam (560D2)	N	PUBGx	-1.7
5	Forested	0.00	Green ash Box elder Common buckthorn Red hawthorn Wild geranium Common reed Riverbank grape	9.5	3.0	St. Clair silty clay loam (560D2)	Y	None	0.1
6	Open water Wet meadow – Tributary to Cedar Creek (WOUS)	0.29	Eastern cottonwood Reed canary grass Narrow-leaved cattails White mulberry	4.5	2.0	Elpaso silt loam (356A) & Peotone silty clay loam (330A)	N	None	-3.6
7	Wet meadow Forested Tributary to Cedar Creek (WOUS)	0.09	Green ash Reed canary grass Box elder Curly dock	5.1	1.5	Elpaso silt loam (356A)	N	None	-2.0

Site	Wetland Type ¹	Wetland Area Acres ²	Dominant Vegetation (all strata)	Native FQI	Native Mean C	Mapped Soil Type	Isolated? Y/N ³	NWI Classification	Wetness Coefficient ⁴
8	Wet meadow Shrub	0.08	Sandbar willow Box elder Black willow Reed canary grass	8.0	2.7	Beecher silt loam (298B)	N	None	-3.0
9	Forested	0.05	Box elder Moneywort Reed canary grass Hackberry	4.0	1.3	Camden silt loam (134)	Y	None	-1.2
10	Open water Wet meadow Tributary to Jackson Creek (WOUS)	0.03	Long-bracted tussock sedge Reed canary grass Fowl manna grass Orange jewelweed	9.0	3.0	Ashkum silty clay loam (232A)	N	None	-1.6
11	Open water Hickory Creek (WOUS)	0.19	Eastern cottonwood	N/A	N/A	Lawson silt loam (8451A)	N	R2UBHx	N/A

¹ Wetland type is based on the IDOT definition off the Wetland Impact Evaluation form.

² Acreage is within project area only. All wetlands extend off-site.

³ Isolated is based on professional judgment in the field. The USACE makes all final jurisdictional determinations. Isolated applies to the lack of hydrological connection to a "Waters of the U.S."

⁴ R – riverine, P – palustrine, FO – forested, UB – unconsolidated bottom, A – temporarily flooded, F – semi-permanently flooded, G – intermittently exposed, H – permanently flooded, 1 – broad-leaved deciduous, 4 – floating vascular, x – excavated

⁵ Wetness Index – The index is a mean derived from all wetness values in a floristic inventory. Based solely on the composition of plant species within the community being evaluated the index characterizes the plant community in terms of hydrological characteristics; values of -5 to 0 are considered wetlands and values from 0 to +5 are non-wetland.

3.0 Environmental Resources, Impacts and Mitigation

3.2.1.5 Wetlands Affected

The assessment of potential wetland impacts is based upon direct impacts related to the bridge and track construction, which includes areas within the proposed right-of-way and environmental survey limits. Construction would include placement of fill for new bridge abutments or piers and embankment for new track adjacent to the existing tracks. Wetland impacts related to construction would include vegetation removal, placement of clean fill, and changes to the wetland hydrologic regime. Besides the loss of wetland acreage, some wetland functions and values could be affected by the proposed project.

Wetland impacts for the entire project corridor will need to be assessed after wetland delineations can be completed and engineering plans have been developed. Table 3-11 shows anticipated wetland impacts from the proposed improvements near Jackson Creek, Cedar Creek and Sugar Run. Impacts are assumed to occur only in areas where known additional ROW may be necessary (Jackson Creek, Cedar Creek, and Sugar Run bridges). Under the implementing regulations of the Illinois Interagency Wetland Policy Act of 1989 (IWPA), impacts to wetlands having an FQI rating of 20 or greater require 5.5 to 1.0 mitigation ratios. No high quality wetland areas will be directly affected by the proposed project.

Table 3-11. Wetlands Affected and their Characteristics

Site No.	Plant Community	Size acres ¹	Impacted Wetlands, acres	Impacted Open Water, acres	FQI	Stream/ Major Watershed
1	Open water	0.11	0	0.11	N/A	Sugar Run/ Des Plaines
2	Wet meadow	0.09	0.09	0	7.3	Cedar Creek/ Des Plaines
3	Open water Forested	0.65	0.11	0.54	8.7	Jackson Creek/ Des Plaines
4	Wet meadow	0.54	0.54	0	10.5	Tributary to Sugar Run/ Des Plaines
5	Forested	0.00	0	0	9.5	None/ Des Plaines
6	Open water Wet meadow	0.29	0.29	0	4.5	Tributary to Cedar Creek / Des Plaines
7	Wet meadow Forested	0.09	0.09	0	5.1	Tributary to Cedar Creek / Des Plaines
8	Wet meadow Shrub	0.08	0.08	0	8.0	Tributary to Jackson Creek / Des Plaines
9	Open water Wet meadow	0.05	0.05	0	4.0	None / Des Plaines
10	Open water Wet meadow	0.03	0.03	0	9.0	Tributary to Jackson Creek / Des Plaines
11	Open water	0.19	0	0	N/A	Hickory Creek /Des Plaines
Total Impacts			1.28	0.65		

¹ Acreage within project corridor, t – total wetland acreage, * – large wetland continues beyond the project corridor

Avoidance and Measures to Minimize Harm

Recognizing the conceptual engineering detail of the project, further efforts will be made in future phases of work to avoid and minimize additional wetland impacts beyond the efforts. Avoidance and minimization can be accomplished in the following ways:

- Narrower railroad cross-section with the use of:
 - Retaining walls
 - Steeper embankments
 - Bridging critical wetland resources

Avoiding and minimizing impacts to wetland resources may be constrained by other critical resources or local issues.

Wetland Mitigation

Objectives for mitigation will be established in consultation with regulatory and resource agencies on the following major issues:

- Purchase of mitigation credits from a commercial wetland bank
- Type of compensatory wetland mitigation
- In-kind replacement
- Functional replacement
- Ratio of wetland mitigation replacement
- Location of wetland mitigation replacement

The State of Illinois, in the IWPA, has established compensatory wetland mitigation ratios for all state-funded projects. The established ratios generally are more stringent than those established by the USACE. The highest mitigation ratio of 5.5:1 will apply for wetland impacts in the following cases:

- Alteration of wetlands that contain state- or federal-listed threatened or endangered species
- Wetlands that contain essential habitat for state- or federal-listed species
- Presence of an Illinois Natural Areas Inventory (INAI) site
- A mean C-value of 4.0 or more (Swink and Wilhelm, 1994)
- Individual wetlands with a FQI of 20 or more (Swink and Wilhelm, 1994)

The compensation ratios shown in Table 3-12 represent the current compensation guidelines required for wetland impacts in Illinois by the IWPA. The USACE has identified certain wetland resources (e.g., critical wetlands in DuPage County; High Quality Aquatic Resources, etc.) requiring elevated compensatory wetland mitigation as well. Compensation ratios for impacts to High Quality Aquatic Resources will be developed with the regulatory agencies on a case-by-case basis during permitting.

3.0 Environmental Resources, Impacts and Mitigation

Table 3-12. Illinois Department of Natural Resources (IDNR) Wetland Compensation Ratios

Degree of Adverse Impact	Onsite	Offsite	Out-of-Basin	Impact ^c Acreage	Required ^d Mitigation
Minimal alteration	1.0:1 ^a / 1.5:1 ^b	1.5:1	2.0:1	1.28 acres	1.92 acres
Significant alteration	1.5:1	2.0:1	3.0:1	N/A	N/A
Destruction	2.5:1	4.0:1	5.5:1	N/A	N/A

^a This ratio applies to all other types of wetland vegetation, substrate, or wetland type except those wetlands that have woody vegetation, subject to USACE approval.

^b This ratio applies if the vegetation of the affected wetland is woody.

^c Wetland acreage only is included in the impact acreage. Open water areas have been omitted.

^d Required mitigation assumes minimal alteration with off-site mitigation (1.5:1).

Location of the compensatory wetland mitigation sites would be determined following agreement on the wetland replacement ratio and other mitigation objectives. Appropriate environmental studies would be conducted for the selected mitigation sites, including an evaluation of the environmental features of the site, existing resources, suitability for wetland resource creation and restoration and potential effects of mitigation creation at the selected location. The environmental studies would include historic/archaeological surveys, biological surveys, and potential for threatened and endangered species.

Preferences for mitigation are as follows:

1. Wetland mitigation banking within a USACE approved bank.¹
2. On-site—within the same hydrologic unit and less than one mile from the project site.²
3. Off-site, within basin—the same hydrologic unit but more than one mile from the project site.
4. Off-site, out of basin—compensation not provided within the watershed of affected wetlands.

Mitigation for wetland impacts will coordinate with the IDNR. State mitigation ratios are determined by the size of the impact (over or under 0.5 acres) and the location of the mitigation site (on-site, off-site, out-of-basin). As the project will most likely meet the guidance of a Programmatic Action, the project will not require a wetland compensation plan or coordination with the IDNR. It is anticipated that impacts for this project will be mitigated by the purchase of credits from wetland banks.

¹ The option most preferred is mitigation bank credits. See the *Compensatory Mitigation for Losses of Aquatic Resources; Final Rule* (April 10, 2008).

² Mitigation site selection will consider the potential to attract waterfowl and other bird species that might pose a threat to aircraft. FAA Advisory Circular, *Hazardous Wildlife Attractants On or Near Airports*, (Advisory Circular No: 150/5200-33B) recommends that wetland mitigation projects that may attract hazardous wildlife be sited at least 10,000 feet from the air operations area of an airport serving turbine-powered aircraft, 5,000 feet from the air operations of an airport serving piston-powered aircraft, and five statute miles if the attractant may cause hazardous wildlife movement into or across the approach or departure airspace.

The wetland sites occur within the Chicago and Rock Island Districts of the USACE. There are eight existing commercial wetland banks located in the Des Plaines River watershed. These are Redwing Slough, Bank 2, Neal Marsh, Delany Road, Lily Cache, Mink Creek, Des Plaines Towpath, and Cedar Creek. Because of the demand for wetland bank credits in the Chicago area the availability of wetland bank credits varies over short time periods as credits are purchased and new acreage is certified. It is the responsibility of the Union Pacific Railroad to secure all natural resources permits prior to construction. This includes, but is not limited to the Section 404 permit from the USACE, Section 401 Water Quality Certification from the IEPA, or other permits that may be required. Prior to construction and as part of the wetland permitting process, the Union Pacific Railroad will secure the necessary wetland mitigation as required for the Section 404 Permit. As wetland banking is the most efficient manner to provide wetland mitigation, the UP will provide the name of the wetland bank utilized as well as proof of purchase of the required credits.

The use of wetland banks consolidates wetland impacts to larger parcels that have higher functional and ecological value than smaller wetland mitigation areas. Large wetland complexes are also more manageable than numerous, smaller, isolated wetland mitigation areas.

3.2.2 Water Quality and Water Resources

This section provides an overview of surface and groundwater resources and the water quality of those resources along the project corridor. It focuses on those resources with the potential to be affected by the Preferred Alternative.

The project would not impact groundwater and would not be likely to adversely affect surface waters. Appropriate Best Management Practices will be utilized prior to, during, and after construction as part of the Soil Erosion and Sediment Control Plan for the project.

3.2.2.1 Surface Water Resources

Surface Water Characterization

IEPA Use Assessments

The IEPA collects water samples from Ambient Water Quality Monitoring Network (AWQMN) sampling stations as part of an ongoing assessment of water quality. Comparison of collected water quality data to the Illinois water quality standards is used to identify potential water quality concerns. Illinois water quality standards include acceptable limits for general use, public and food processing water supply, and secondary contact and indigenous aquatic life. Based on the comparison, the IEPA annually assesses the use support for aquatic life, fish consumption, public and food processing water supplies, primary contact, secondary contact, and aesthetic quality. The use support classifications are as follows:

- **Full Support** – Water quality meets the needs of all designated uses protected by the applicable water quality standards.

3.0 Environmental Resources, Impacts and Mitigation

- **Non-support** – Water quality is severely impaired and not capable of supporting the designated use to any degree.

To facilitate reporting these results, IEPA also refers to fully supporting status (for a use) as a *Good* resource quality; non-supporting status is called *Fair* or *Poor* resource quality, depending on the degree to which the use is not attained. Uses determined to be non-supporting are called impaired, and waters that have at least one use assessed as non-supporting are also called impaired. For each impaired use in each assessment unit, the Illinois EPA attempts to identify potential causes and sources of the impairment.

Aquatic life use assessments in streams are typically based on the interpretation of biological information, physicochemical water data and physical-habitat information from the Intensive Basin Survey, AWQMN or Facility-Related Stream Survey programs. The primary biological measures used to determine stream health are the fish Index of Biotic Integrity (IBI), the new macroinvertebrate Index of Biotic Integrity, (mIBI) and the Macroinvertebrate Biotic Index (MBI) (Illinois Environmental Protection Agency, 2010).

IEPA 303d Listed Streams

Section 303d of the Clean Water Act requires states to develop and submit a list of impaired waters to the USEPA for review and approval. This is known as the 303d list. A stream is included on the 303d list if it does not meet applicable water quality standards or fully support its designated use or uses.

Biological Stream Characterization

Biological data can be used to evaluate the overall health of a stream, as biota respond to the physical and chemical characteristics of the system they inhabit. The IDNR developed a rating system to measure the biological diversity and integrity of streams. Two separate ratings characterize each stream using fish, mussel, macroinvertebrate and endangered species data. The IDNR rating system ranges from A (highest) to E (lowest).

Class I Streams

The IDOT and IDNR identify important water resources as Class I streams (IDOT and IDNR 1996). The Class I stream list is comprised of streams that meet any one of the following criteria:

- National Park Service Candidate Wild and Scenic Rivers
- Illinois Natural Areas Inventory (as Aquatic Natural Areas)
- Habitat for listed state or federal species
- IEPA Non-degradation Streams
- High Biological Stream Characterization (BSC) Rating

National Rivers Inventory

National Wild and Scenic River is a designation for protected water resources in the U.S. The goal of this designation is to preserve the river in its free-flowing condition. The Nationwide Rivers Inventory (NRI) is a listing of more than 3,400 free-flowing river segments in the United States that are believed to possess one or more "outstandingly remarkable" natural or cultural values judged to be of more than local or regional significance. Rivers included on this list have the potential to be characterized as National Wild and Scenic Rivers. Under a 1979 Presidential directive and related Council on Environmental Quality procedures, all federal agencies must seek to avoid or mitigate actions that would adversely affect one or more NRI segments (<http://www.nps.gov/ncrc/programs/rtca/nri/>; accessed 09/11/09).

Navigable Waterways

Navigable waterways are generally all waters that are currently used, were used in the past, or may be susceptible to use in interstate or foreign commerce. Section 19 or Section 10/404 permits are required for construction activities in these waters. A list of navigable waterways is provided by the USACE. The project corridor is covered by the Chicago District in Will County and by the Rock Island District in Grundy County.

Project Corridor Surface Water

The project is located within three watersheds within Will and Grundy Counties, crossing or adjacent to 12 streams and one lake that are tributaries of the Illinois River, Kankakee River, or Des Plaines River. Table 3-13 summarizes the water resource information and data for each stream. The streams (Figure 3-2) are listed in order of crossings, beginning at the north end with the crossing of Hickory Creek in Joliet, Illinois.

Hickory Creek

The UPRR corridor crosses the Hickory Creek 500 feet south of I-80. Hickory Creek originates in agricultural land in southwest Cook County and has a drainage area of 109 square miles with a total length of 25.3 miles. The creek has a sandy bottom in its eastern segments, with sections of silty bottoms; the creek becomes progressively rockier as it nears Joliet, Illinois.

Hickory Creek, stream segment GG-22, is not supporting for aquatic life and primary contact due to alteration in stream-side littoral vegetative covers, chloride, other flow regime alterations, total suspended solids (TSS), phosphorus (Total), aquatic algae, and fecal coliform. The sources of impairment are listed as discharges, urban runoff/storm sewers, and impacts for hydrostructure flow regulation/modification, site clearance (land development or redevelopment). Hickory Creek has a long history as a diverse aquatic community in pre-urbanization times (Shelford 1978). The IDNR has assessed Hickory Creek as B for diversity and C for integrity. Hickory Creek is a Class I stream in Will County, but is not a potential Wild and Scenic River and is not a navigable waterway.

3.0 Environmental Resources, Impacts and Mitigation

Table 3-13. Project Corridor Water Resources

River Crossing	IEPA Designation	Track Crossing Location	County	IEPA Basin	IEPA Basin ^{a/}	Total Drainage Area, sq. miles ^{b/ c/}	Total Length, miles ^{b/ c/}	2010 IEPA Use Assessment ^{a/}						Biologically Significant Stream ^{d/}	Diversity/Integrity ^{d/}	Class I Streams ^{e/}	National Rivers Inventory ^{f/}	Navigable Waterway ^{g/}
								Aquatic Life	Fish Consumption	Public and Food Processing Water Supplies	Primary Contact	Secondary Contact	Aesthetic Quality					
Hickory Creek	GG-22	Joliet	Will	2	Des Plaines River	109.0	25.3	N	X	ND	N	X	X	No	B/C	Yes	No	No
Sugar Run	GF-01	Joliet	Will	2	Des Plaines River	14.7	8.3	N	X	ND	X	X	X	No	No	No	No	No
Cedar Creek	GD	North of Elwood	Will	2	Des Plaines River	14.4	8.5	X	X	ND	X	X	X	No	No	No	No	No
Jackson Creek	GC-02	Elwood	Will	2	Des Plaines River	52.7	26.4	F	X	ND	X	X	X	No	C/C	No	No	No
Grant Creek	GA-01	Elwood	Will	2	Des Plaines River	15.9	11.0	N	X	ND	X	X	X	No	No	No	No	No
Prairie Creek	FA-01	North of Wilmington	Will	10	Kankakee River	49.6	27.0	F	X	ND	X	X	X	No	No	No	No	No
Forked Creek	FB-01	Wilmington	Will	10	Kankakee River	137.0	39.8	F	X	ND	X	X	X	No	A/B	No	No	No
Kankakee River	F-16	Wilmington	Will	10	Kankakee River	5165.0	>57.2	F	N	N	F	F	X	Yes	A/B	Yes (W&S)	Yes	Will
Hawk Lake	--	Braidwood	Will	11	Illinois River	ND	ND	ND	ND	ND	ND	ND	ND	No	No	No	No	No
Jackson Creek	--	Northeast of Braceville	Grundy	11	Illinois River	ND	5.1	ND	ND	ND	ND	ND	ND	No	No	No	No	No
Mazon River	DV-06	Southwest of Braceville	Grundy	11	Illinois River	524.0	27.0	F	N	ND	X	X	X	No	A/A	Yes (W&S)	Yes	No
Woods Run	DVEBA	North of Dwight	Grundy	11	Illinois River	ND	9.5	X	X	ND	X	X	X	No	No	No	No	No
Gooseberry Creek	DVEB	Dwight	Grundy	11	Illinois River	ND	25.9	X	X	ND	X	X	X	No	No	No	No	No

* - Miles In Illinois

ND: No Data

F: Full Support, N: Non-Support, X: Not Assessed

NA: Natural Area / W&S: Wild and Scenic

Sources:

a/ Illinois Environmental Protection Agency. 2010. Illinois Integrated Water Quality Report and Section 303(d) List (Draft).

b/ Healy, R.W. 1979. River Mileages and Drainage Areas for Illinois Streams - Volume 2, Illinois River Basin. USGS Water Resources Investigations 79-11.

c/ Healy, R.W. 1979. River Mileages and Drainage Areas for Illinois Streams - Volume 1, Illinois Except Illinois River Basin. USGS Water Resources Investigations 79-11.

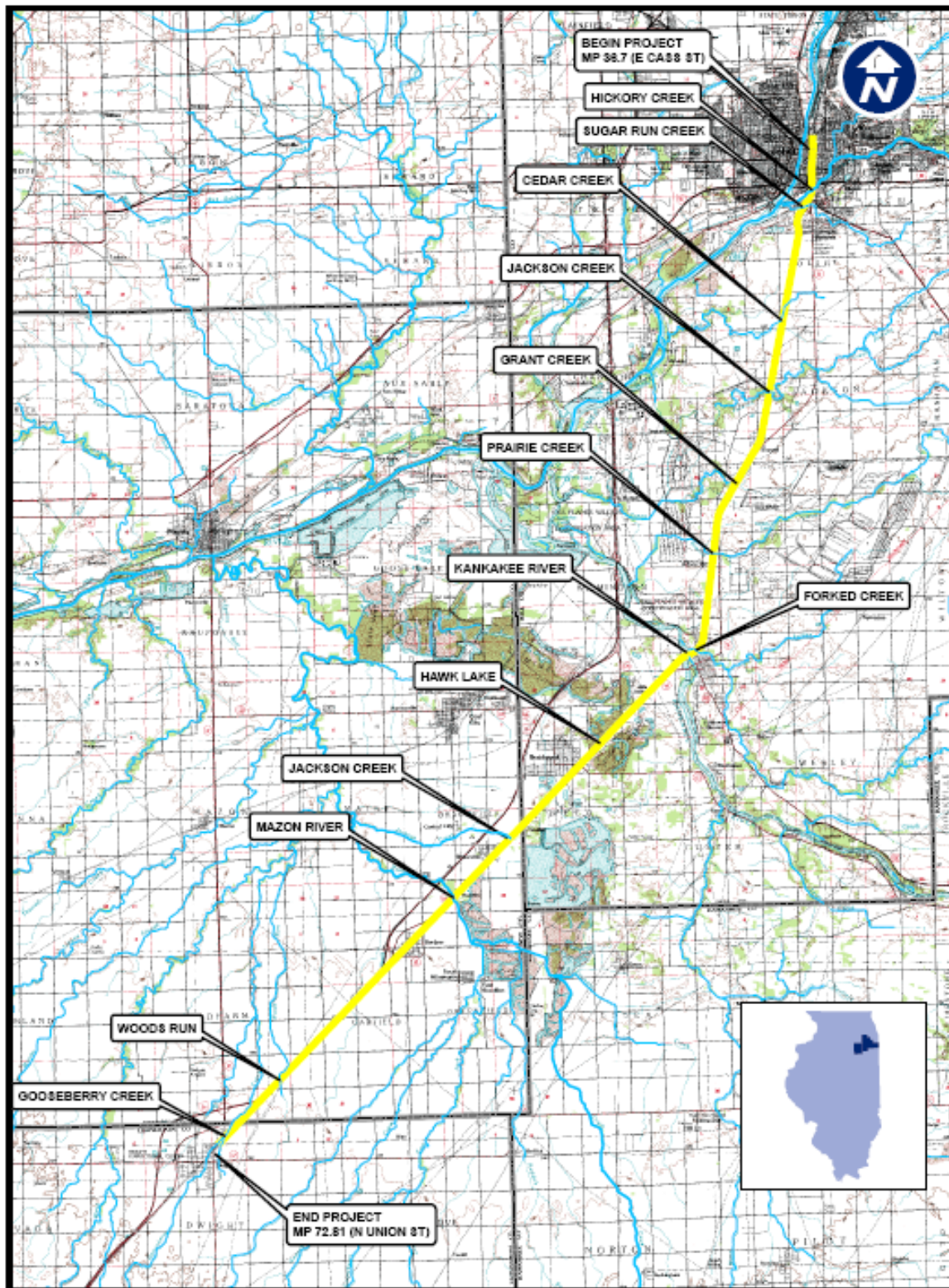
d/ IDNR, 2008. Integrating Multiple Taxa in a Biological Stream Rating System.

e/ Illinois Department of Natural Resources and Illinois Department of Transportation. 1996. "Natural Resource Review and Coordination Agreement, Class I Streams." #96-14.

f/ United States Department of Interior. 1982. National Wild and Scenic River System Components. <http://www.rivers.gov/guidelines.html>

g/ Illinois Administrative Code. Title 17: Conservation, Chapter I: Department of Natural Resources, Subchapter 11: Water Resources, Section 3704 Appendix A: Public Bodies of Water.

Figure 3-2. Project Corridor Water Resources



Sugar Run

The corridor crosses Sugar Run at MP 38.8. Sugar Run traverses east-west to the Des Plaines River and originates in agricultural land near County Highway 52 north of Spenser Road, Joliet, Illinois. Sugar Run is approximately 8.3 miles long with a total drainage area of 14.7 square miles. It merges with the Des Plaines River near the Brandon Locks south of Joliet, Illinois. The upper portion of the creek is intermittent, narrow and channelized. The lower portion of the creek retains much sinuosity and is located in an urbanized, residential setting of Preston Heights, Illinois. The lowermost section of Sugar Run, downstream of the railroad bridge, has a high gradient and a sand and gravel substrate with large areas of cobble and boulders in the steeper segments.

Sugar Run, stream segment GF-01, is not supporting for aquatic life due to arsenic, manganese, dissolved oxygen, sedimentation/siltation, and pH. The sources of impairment are listed as contaminated sediments, urban runoff/storm sewers, site clearance (land development/redevelopment), crop production (crop land or dry land). Sugar Run is not a Class I stream, a potential Wild and Scenic River, or a navigable waterway.

Cedar Creek

The corridor crosses Cedar Creek at MP 42.6, near West Millsdale Road, within the Des Plaines River Basin. Cedar Creek is a stream that originates in farmland near Illinois Route 53, two miles northeast of the Village of Elwood. Cedar Creek runs approximately 8.5 miles to its confluence with the Des Plaines River, immediately north of Treat Island, with a total drainage area of approximately 14.4 square miles. The creek is channelized in its upper sections but retains much of its sinuosity and is buffered by a timbered riparian zone west of Wilmington Road. Approximately one mile east of the Des Plaines River, the gradient becomes steeper, and the creek bottom is composed of sand gravel cobble and occasional boulders.

Cedar Creek, stream segment GD, has not been assessed by the IEPA for any uses or attainments and is not on the 303(d) list. No impairments or sources of impairment are known for Cedar Creek. No records of fish or native mussels appear in the Illinois Natural History databases. Cedar Creek is not a Class I stream, a potential Wild and Scenic River, or a navigable waterway. Three unnamed tributaries to Cedar Creek cross the corridor.

Jackson Creek

The bridge at MP 44.4 crosses Jackson Creek, near Elwood, Illinois. Jackson Creek originates in the Village of Frankfort at the eastern end of the watershed and flows westerly to the Des Plaines River through New Lenox and the Midewin National Tallgrass Prairie (MNTP). Jackson Creek is approximately 26.4 miles in length with a total drainage area of approximately 52.7 square miles. Jackson Creek merges with the Des Plaines River immediately south of Treat Island. Jackson Creek has been straightened and channelized for agricultural purposes along much of its upper length, while the last quarter of its length

is relatively un-channelized. The upper portions of the creek have bottoms that are comprised of sediment, sand and gravel. The lower portions of the creek contain substrates that are coarser, and are primarily sand, gravel, and cobble.

Four communities reside partially or fully within the watershed including New Lenox, Frankfort, Manhattan, and Elwood. Waste water treatment plants (WWTPs) in three communities discharge effluent into the Jackson Creek system. The discharge for the Village of New Lenox enters Jackson Branch, a tributary to Jackson Creek, south of Laraway Road in Country View Park; the discharge from the Village of Manhattan goes into Manhattan Branch downstream of the community; and discharge from the Village of Elwood enters Jackson Creek approximately 1,000 feet upstream of Baseline Road. In addition to the three municipal facilities, a small WWTP serving the Ranch Oaks subdivision on Jackson Creek is located on the west side of Route 52, north of the Village of Manhattan.

Jackson Creek, stream segment GC-02, has been assessed as fully supporting for aquatic life and is not on the 303(d) list. Jackson Creek has not been assessed for any other use attainment by the IEPA. A fish survey conducted by the IDNR during 2003 rated four stations on Jackson Creek as *Good*, and five stations as *Fair*, (Rung and Pescitelli 2005). One of the highest of the IBI scores for Jackson Creek was at a site in Midewin National Tallgrass Prairie. The IDNR biological diversity rating is C and the biological integrity rating is also C. Jackson Creek is not a Class I stream, a potential Wild and Scenic River, or a navigable waterway.

Grant Creek

The corridor crosses Grant Creek at approximately MP 47.2, southeast of Abraham Lincoln National Cemetery, within the Des Plaines River Basin. Grant Creek originates in farmland east of Illinois Route 53, 1.5 miles southeast of the Village of Elwood. Grant Creek flows 11.0 miles to its confluence with the Des Plaines River, at the Grant Creek Cut-off, with a total drainage area of 15.9 square miles. The creek is channelized in sections but retains much of its sinuosity and is buffered by a timbered riparian zone west Illinois Route 53.

Cedar Creek, stream segment GA-01, has been assessed by the IEPA as fully supporting for aquatic life and is not on the 303(d) list. No impairments or sources of impairment are known for Grant Creek. Grant Creek is not a Class I stream, a potential Wild and Scenic River, or a navigable waterway.

Prairie Creek

The corridor crosses Prairie Creek at approximately MP 49.5, within the MNTP, and the Kankakee River Basin. Prairie Creek originates in farmland west of Illinois Route 19, approximately 2.5 miles south of the Village of Frankfort. Prairie Creek is approximately 27.0 miles in length with a total drainage area of 49.6 square miles. Prairie Creek merges with Kankakee River approximately 3.9 miles south of the corridor crossing. The creek is

3.0 Environmental Resources, Impacts and Mitigation

channelized in sections but retains much of its sinuosity and is buffered by a timbered riparian zone within the MNTP.

Prairie Creek, stream segment FA-01, has been assessed by the IEPA as fully supporting for aquatic life and is not on the 303(d) list. No impairments or sources of impairment are known for Prairie Creek. Prairie Creek is not a Class I stream, a potential Wild and Scenic River, or a navigable waterway. One unnamed tributary to Prairie Creek crosses the corridor north of the Prairie Creek Crossing.

Forked Creek

The corridor crosses Forked Creek at approximately MP 52.4, in the City of Wilmington, within the Kankakee River Basin. Forked Creek originates in the Village of Monee east of Interstate 55 and flows for 39.4 miles to its confluence with the Kankakee River. Forked Creek is the third largest stream in the project corridor with a total drainage area of 137.0 square miles. The creek is channelized in sections but retains much of its sinuosity and is buffered by a timbered riparian zone within the western half of its reach.

Forked Creek, stream segment FB-01, has been assessed by the IEPA as fully supporting for aquatic life and is not on the 303(d) list. No impairments or sources of impairment are known for Forked Creek. The IDNR has assessed Forked Creek as A for diversity and B for Integrity. Forked Creek is not a Class I stream, a potential Wild and Scenic River, or a navigable waterway.

Kankakee River

The corridor crosses the Kankakee River at approximately MP 52.6, in the City of Wilmington. The Kankakee River originates in St. Joseph County, Indiana. The Kankakee River extends for 57.2 miles in length in Illinois to its confluence with the Illinois River, southwest of the Village of Channahon. The Kankakee River has a total drainage area of 5,165 square miles. The river is channelized in Indiana east of the Indiana-Illinois state boundary; however, it retains much of its sinuosity and is buffered by a timbered riparian zone in Illinois.

The Kankakee River, stream segment F-16, has been assessed by the IEPA as fully supporting for aquatic life, primary contact, and secondary contact, not supporting for fish consumption and public and food processing water supplies, and not assessed for aesthetic quality. No cause or source of impairment has been identified for stream segment F-16. The IDNR has assessed the Kankakee River as a Biologically Significant Stream and as A for diversity and B for integrity. The Kankakee River is a Class I stream, a Wild and Scenic River, and a navigable waterway. One unnamed tributary to the Kankakee River also crosses the corridor north of the City of Wilmington.

Hawk Lake

The corridor parallels Hawk Lake at approximately MP 56.0, in the City of Braidwood, within the Kankakee River Basin. Hawk Lake is a constructed lake within a former mining area. Hawk Lake discharges to Claypool Ditch. Claypool Ditch extends 7.9 miles to its confluence with the Mazon River, north of Illinois Route 113. The total drainage area is approximately 35.3 square miles. The ditch is channelized through the majority of its reach.

Hawk Lake has not been assessed by the IEPA and is not on the 303(d) list. No impairments or sources of impairment are known for Hawk Lake.

Jackson Creek

The corridor is adjacent to the headwaters of Jackson Creek at MP 60.0, northeast of the City of Braceville, within the Upper Illinois River Basin. Jackson Creek originates northeast of the City of Braceville, west of the corridor. Jackson Creek extends approximately 5.1 miles in length to its confluence with the Mazon River, west of the City of Braceville. The creek is channelized.

Jackson Creek has not been assessed by the IEPA and is not on the 303(d) list. Jackson Creek is not a Class I stream, potential Wild and Scenic River, or a navigable waterway.

Mazon River

The corridor crosses the Mazon River at approximately MP 62.7, southwest of the City of Braceville, within the Upper Illinois River Basin. The Mazon River originates in agricultural fields, southeast of the Village of Cabery. The Mazon River extends 27.4 miles in length to its confluence with the Illinois River, within the City of Morris. The Mazon River with a drainage area of 524 square miles, is second in size to the Kankakee River. The river is channelized in sections but retains much of its sinuosity and is buffered by a timbered riparian zone on its northern side within the corridor.

The Mazon River, stream segment DV-06, has been assessed by the IEPA as fully supporting for aquatic life and not supporting for fish consumption due to mercury and polychlorinated biphenols. The sources of impairment include atmospheric deposition – toxics and unknown sources. The IDNR has assessed the Mazon River as A for diversity and A for Integrity. The Mazon River is a Class I stream, a potential Wild and Scenic River, and is not a navigable waterway. One tributary to the Mazon River crosses the corridor south of the Village of Gardner.

Woods Run

The corridor crosses Woods Run at approximately MP 70.1, northeast of the Village of Dwight, within the Upper Illinois River Basin. Woods Run originates in agricultural fields west of the Village of Dwight and flows 9.5 miles to its merger with Gooseberry Creek. The stream is channelized through the corridor.

3.0 Environmental Resources, Impacts and Mitigation

Woods Run, stream segment DVBA, has not been assessed by the IEPA. No impairments or sources of impairment are known for Woods Run. Woods Run is not a Class I stream, a potential Wild and Scenic River, or a navigable waterway.

Gooseberry Creek

The corridor is adjacent to Gooseberry Creek at approximately MP 72.4, northeast of the Village of Dwight, within the Upper Illinois River Basin. Gooseberry Creek originates in agricultural fields southeast of the Village of Odell and flows 25.9 miles to its confluence with the Mazon River. The stream is channelized throughout the majority of its reach.

Gooseberry Creek, stream segment DVB, has not been assessed by the IEPA. No impairments or sources of impairment are known for Gooseberry Creek. Gooseberry Creek is not a Class I stream, a potential Wild and Scenic River, or a navigable waterway.

3.2.2.2 Potential Impacts

The No-Build Alternative would not impact waterways or water quality. The Preferred Alternative is not anticipated to permanently impact waterways or water quality. Some stream substrate may be permanently removed to accommodate the culvert extensions and bridge construction at Sugar Run, Cedar Creek, and Jackson Creek. Temporary impacts due to instream streambank work would cease immediately after the activity is completed. Some specific minor construction impacts cannot be estimated at this time because they depend on several factors that would be determined either during final design or by the contractor before or during construction. Construction impacts would be minimized and mitigated using Best Management Practices.

3.2.2.3 Mitigation

To comply with Section 404 of the Clean Water Act, waterways within or immediately adjacent to the project area will be identified. Impacts to waterway(s) will be assessed and necessary permits will be obtained from the USACE prior to construction. All attempts will be made to avoid waterways. If avoidance is not possible, impacts will be minimized to the greatest extent possible. In the Chicago District (that oversees the regulatory program in the six-county Chicago metropolitan area including Will County), Regional Permit 3 applies to linear transportation projects. This regional permit requires that cumulative impacts cannot exceed 1.0 acre, and no single crossing may impact more than 0.25 acre. All of the conditions and requirements of Nationwide Permit 14 and Regional Permit 3 will be followed. It is anticipated that Section 401 Water Quality Certification will not need to be obtained separately. The IEPA has conditional Section 401 Water Quality Certification applicable to Nationwide Permit 14 and Regional Permit 3.

3.2.2.2 Groundwater Resources

Groundwater quality is dependent in large part on the physical and chemical composition of overlying geologic materials. Overall groundwater quality in the project area is good. The risk for groundwater contamination through the corridor is low to moderate except

where the corridor crosses alluvial deposits. In such alluvial formations the potential for groundwater contamination is rated as high (Berg and Kempton, 1984).

Groundwater occurs in water-bearing units called aquifers. In Illinois, aquifers are classified as sand-and-gravel aquifers, shallow bedrock aquifers, and deep bedrock aquifers. Within the project areas, the principal shallow sand-and-gravel aquifers in Illinois are found in Will County. There are no sole source aquifers in Illinois. No regulated groundwater recharge areas are within the project area.

A review of data obtained from the Illinois State Geological Survey (ISGS) Wells and Borings Database shows 15 locations with 33 wells or borings within 200 feet of the Union Pacific Railroad's New 2nd Mainline Track from Joliet (MP 36.8) to Dwight (MP 72.8), IL.³ All of the locations within the corridor are classified as water wells or borings. Four water wells or borings are listed as being in the same location; another site has three and one has two listings. The remaining sites all have one well or boring identified.

The ISGS notes that this data collection includes records dating as far back as 1801, and that most locations of the wells and boring locations have not been verified. Based on the available data, further coordination is necessary with the ISGS to conduct field tests to ensure that any wells or borings (active or inactive) are accounted for and would not be impacted by the construction of the project.

3.2.2.4 Potential Impacts

The No-Build Alternative would not impact groundwater. The Preferred Alternative is not anticipated to impact groundwater.

3.2.2.5 Mitigation

As impacts to groundwater are not anticipated, mitigation is not anticipated.

3.2.3 Threatened and Endangered Species

3.2.3.1 Existing Conditions

The U.S. Endangered Species Act (ESA) of 1973, as amended, provides protection for species that are listed as threatened or endangered under the ESA. The ESA grants the USFWS prime responsibility in administering the species designations and protections granted under the ESA. "Endangered" means that a species is in danger of extinction throughout all or a significant portion of its range. "Threatened" means that a species is likely to become endangered in the foreseeable future.

³ Dated February 21, 1008, <http://www.isgs.uiuc.edu/maps-data-pub/wwdb/wwdb.shtml>) and accessed through the Illinois Natural Resources Geospatial Data Clearinghouse (<http://www.isgs.uiuc.edu/nsdihome/> on May 2, 2010

3.0 Environmental Resources, Impacts and Mitigation

Threatened and endangered species potentially occurring in the project corridor were identified from information supplied by the Illinois Department of Natural Resources (IDNR, 2011) and the USFWS Section 7 Consultation (USFWS, 2011).

Threatened and Endangered Species

Various species receive federal and state protection to help repair previous damage to populations and to attempt to return the species population to self-sustaining levels. Other species receive state protection if the limits of their distribution ranges are within the particular state of concern or if populations can only exist in a specific but uncommon habitat in these states. Agency records and databases were reviewed to determine if federal or state-listed threatened or endangered species are known to exist in the project area.

Table 3-14 summarizes the USFWS federally endangered and threatened and candidate species by county within the project limits. According to the USFWS, the Candidate Conservation Program assesses species and develops and facilitates the use of voluntary conservation tools for the conservation of candidate and other species-at-risk and their habitats, so that these species do not need the protection of the ESA. The USFWS accomplishes this by working in partnership with public and private landowners.

Table 3-14. USFWS Federally Endangered and Threatened Species List in Project Area

Species	Status	County	Habitat
Indiana bat	Endangered	Grundy & Livingston	Caves, mines (hibernacula); small stream corridors with well developed riparian woods; upland forests (foraging)
Hine's emerald dragonfly	Endangered	Will	Spring fed wetlands, wet meadows and marshes
Leafy-prairie clover	Endangered	Will	Prairie remnants on thin soil over limestone
Eastern prairie fringed orchid	Threatened	Will, Grundy, & Livingston	Moderate to high quality wetlands, sedge meadow, marsh, and mesic to wet prairie
Lakeside daisy	Threatened	Will	Dry rocky prairies
Mead's milkweed	Threatened	Will	Late successional tallgrass prairie, tallgrass prairie converted to hay meadow, and glades or barrens with thin soil
Sheepnose mussel	Candidate (Proposed as Endangered)	Will	Shallow areas in larger rivers and streams
Snuffbox mussel	Candidate (Proposed as Endangered)	Will	Small to medium-sized creeks and some larger rivers, in areas with a swift current
Eastern massasauga	Candidate	Will	Graminoid dominated plant communities (fens, sedge meadows, peatlands, wet prairies, open woodlands, and shrublands)

According to an on-line review of federally Endangered, Threatened, Proposed, and Candidate Species (USFWS, March 2011), nine species are listed for Will, Grundy, and Livingston Counties, Illinois. Of the nine species, three are listed as endangered:

- Indiana bat (*Myotis sodalis*),
- Hine's emerald dragonfly (*Somatochlora hineana*),
- Leafy-prairie clover (*Dalea foliosa*)

Three species are listed as threatened:

- Eastern prairie fringed orchid (*Platanthera leucophaea*)
- Lakeside daisy (*Hymenoxys acaulis* var. *glabra*)
- Mead's milkweed (*Asclepias meadii*);

Three species are listed as candidate species:

- Massasauga rattlesnake (*Sistrurus catenatus catenatus*)
- Sheepnose mussel (*Plethobasus cyphus*)
- Snuffbox mussel (*Epioblasma triquetra*)

In 2007, the USFWS indicated that no Indiana bats were located in the six-county Chicago metropolitan area, based on extensive surveys over two years in various locations. The proposed project will not affect the Indiana bat as this species has not been observed in northeastern Illinois. Prairie habitat is located within and adjacent to the project area. As a result, habitat conditions may be suitable for the leafy prairie clover, eastern prairie fringed orchid, lakeside daisy, Mead's milkweed, and the eastern Massasauga rattlesnake. A review of the Illinois Mollusk Collection Database indicates that the sheepnose mussel has not been identified in streams in the project area. The snuffbox mussel has been identified in the Kankakee River within Will County. Because instream work will be minimal for this project, the proposed action will not affect these mussel species. Spring fed wetlands or other habitat suitable for the Hines emerald dragonfly may be present within the project limits. However, there are no known populations of the Hines emerald dragonfly present within the project limits.

State Listed Species

Utilizing the IDNR's Ecological Compliance Assessment Tool (EcoCAT), a review of the Illinois Natural Heritage Database was conducted for the project corridor on March 29, 2011, for informational purposes (IDNR Project No. 1110629). The IDNR response documentation is included in Appendix D. This information was obtained by IDNR through the Natural Heritage Database.

3.0 Environmental Resources, Impacts and Mitigation

Utilizing the IDNR's Ecological Compliance Assessment Tool (EcoCAT), a review of the Illinois Natural Heritage Database was conducted for the project corridor. The results identified the potential for the following plant and animal species⁴.

Plants:

- Ear-Leafed Foxglove (*Tomanthera auriculata*)-Threatened
- Grass Pink Orchid (*Calopogon tuberosus*)-Endangered
- Large Cranberry (*Vaccinium macrocarpon*)-Endangered
- Oklahoma Grass Pink Orchid (*Calopogon oklahomensis*)-Endangered
- Tubercled Orchid (*Platanthera flava* var. *herbiola*)-Endangered

Animals:

- Black Sandshell (*Ligumia recta*)-Threatened
- Blanding's Turtle (*Emydoidea blandingii*)-Endangered
- Eryngium Stem Borer (*Papaipema eryngii*)-Endangered
- Loggerhead Shrike (*Lanius ludovicianus*)-Endangered
- Ornate Box Turtle (*Terrapene ornata*)-Threatened
- Pallid Shiner (*Hybopsis amnis*)-Endangered
- River Redhorse (*Moxostoma carinatum*)-Threatened
- Salamander Mussel (*Simpsonaias ambigua*)-Endangered
- Upland Sandpiper (*Bartramia longicauda*)-Endangered
- Western Sand Darter (*Ammocrypta clarum*)-Endangered

3.2.3.2 Potential Impacts

The project would occur primarily within the existing railroad ROW, which has been significantly disturbed in most places. Detailed surveys were not conducted throughout the entire length of the project. Because of the potential presence of small isolated prairie remnants that may still be present, there is the possibility that isolated species could be observed. Potential impacts to sensitive habitat will be evaluated as engineering plans are developed.

3.2.4 Special Lands

Utilizing the IDNR's EcoCAT, a review of the Illinois Natural Heritage Database was conducted for the project corridor. The EcoCAT search identified 16 protected resources in the vicinity of the project area, identified as:

- Markgraf Quarry INAI site
- Braidwood Dunes and Savanna Class III Groundwater Site
- Braceville Railroad Prairie INAI Site

⁴ IL Threatened and Endangered checklist 2/22/2011 http://www.dnr.state.il.us/ESPB/pdf/2011_Checklist.pdf

- Braidwood Dunes And Savanna INAI Site
- Godley Railroad Prairie INAI Site
- Hitts Siding Prairie INAI Site
- Joliet Army Ammunition Plant INAI Site (located in Midewin National Tallgrass Prairie)
- Kankakee River INAI Site
- Manhattan Creek INAI Site
- Mazon River Bed INAI Site
- Mazonia Railroad Prairie INAI Site
- Wilmington Geological Area INAI Site
- Wilmington Shrub Prairie INAI Site
- Wilmington West Geological Area INAI Site
- Braidwood Dunes And Savanna Nature Preserve
- Hitts Siding Prairie Nature Preserve
- Wilmington Shrub Prairie Nature Preserve

A review of the INAI Sites by county list (December 2010) identified the Markgraf Quarry, Wilmington Geological Area, and Wilmington West Geological Area as Category IV, which defines the INAI site as having outstanding geological features. Manhattan Creek and Mazon River Bed were identified as Category VI, which defines the INAI site as having unusual concentrations of flora or fauna and high quality streams. The Wilmington West Geological Area is located directly adjacent to the railroad. The project would not impact the Markgraf Quarry, Wilmington Geological Area, Wilmington West Geological Area, or Manhattan Creek as the project would occur entirely within the existing railroad ROW. Additionally:

- The project would not impact the Braidwood Dunes and Savanna INAI Site or Braidwood Dunes and Savanna Nature Preserve, as this site is located more than one half mile east of the project corridor.
- The project would not impact the Wilmington Shrub Prairie INAI Site or Wilmington Shrub Prairie Nature Preserve, as this site is located more than one half mile east of the project corridor.

The Godley Railroad Prairie, Mazon River Bed, Mazonia Railroad Prairie, Braceville Railroad Prairie, Hitts Siding Prairie, Kankakee River, and Joliet Army Ammunition Plant INAI Site are located directly adjacent to the railroad ROW.

There are no public or private parks within the project corridor. As such, there are no lands affected by the build alternative that involve use of lands that have Land and Water Conservation Act (LAWCON) of 1965 (Title 16 *United State Code* Section 4601-4) funds or Open Space Lands Acquisition and Development (OSLAD) Act (Chapter 525 *Illinois Compiled Statutes* 35/) funds involved in their purchase or development.

3.0 Environmental Resources, Impacts and Mitigation

The majority of the project area is contained within UPRR ROW except for the structures at the stream crossings.

3.2.5 4(f) Properties

An inventory of 4(f) properties within 1000 feet of the project corridor was conducted. Parks in the vicinity of the project area include a park administered by the Joliet Park District, approximately 1,100 feet to the east (east of Illinois Route 53) of the culvert proposed at MP 38.8. For the bridge at MP 42.6, there are no parks, although there is zoning for a future facility, located approximately 1,900 feet northeast of the bridge location. Lastly, for the bridge at MP 44.4, there is one park, administered by the Village of Elwood, slightly more than 680 feet to the southwest of the bridge. The MNTP, administered by the U.S. Forest Service, is located directly adjacent to the project corridor. The Godley Railroad Prairie, Mazonia Railroad Prairie, Braceville Railroad Prairie, and Hitts Sidding Prairie are located directly adjacent to the project corridor. The Mazon River Bed and the Kankakee River are INAI Sites located within the Mazon River and the Kankakee River, respectively, within the project corridor.

The review identified six potential 4(f) properties in the vicinity of the project area and one 4(f) property (MNTP) adjacent to the project corridor, as identified in Table 3-15.

Table 3-15. 4(f) Properties

Project Component		4(f) Property	Location	Distance from UPRR ROW (feet)	Uses Section 4(f) Land
110 mph Project Corridor	2 nd Mainline Track	Joliet Union Station (Amtrak)	West of track - 50 East Jefferson Street, Joliet	Next to track	Existing elevated double track -No 4(f) land used
		East Side National Register District	East of track – Between E. Clinton and E. Jefferson Street	500 +	
		Nowell Park	East of track – South Chicago Street	400 +	
		Osgood Park	East of track – South E. Osgood Street	Next to track	
		Village of Elwood Park	East of track	600+	
	110 mph improvements	Midewin National Tallgrass Prairie	Former Joliet Arsenal Site	Several miles east and west of the project corridor	Existing ROW – No 4(f) land used
		Abraham Lincoln National Cemetery	West of track -Former Joliet Arsenal Site	Property next to UPRR ROW	
	Mazonia Siding	No 4(f) properties within 1000 feet of track	N/A	N/A	N/A

The MNTP is located in part of the former Joliet Army Ammunition Plant in Elwood between Hoff Road (MP 46.4) and Arsenal Road (MP 50.7). Midewin was established in 1996 as the first national tallgrass prairie in the United States under the Illinois Land Conservation Act (ILCA) and includes 19,000 acres, which is the largest prairie restoration project east of Mississippi River. The ILCA of 1994 (P.L. 104-106) (Sec 2915(a)), the legislation that established Midewin, included a prohibition against the construction of new through roads. This section did grant authorization of rights-of-way for utilities. However, railroads are not recognized as utilities.

The Abraham Lincoln National Cemetery lies in the northwestern area of the former Joliet Army Ammunition Plant, west of the project corridor and is consider a public park. There are several active prairie restoration project areas immediately adjacent to the rail corridor. On the west side of the existing UPRR corridor, a 66-foot utility right-of-way has been previously granted to NICOR Gas Company that is protected under the ILCA act.

The project would not impact MNTP or the Lincoln Cemetery as construction would occur entirely within the existing UPRR ROW. Therefore, the project will not use lands subject to the requirements of Section 4(f) of the Department of Transportation Act of 1966.

There are no section 4(f) properties located within the vicinity of the Mazonia siding project corridor, therefore, the project will not use lands subject to the requirements of Section 4(f) of the Department of Transportation Act of 1966.

3.3 Human Environment

The purpose of this section is to describe the characteristics of the Human Environment within the area that is to be served or affected by the proposed project. Included in this section is a discussion of the anticipated transportation, socioeconomic, environmental justice, public health and safety, hazardous materials, and cultural resource effects of the Preferred Alternative. Where appropriate, mitigation measures are identified.

Agencies Involved in Transportation and Planning

The Policy Committee of the Chicago Metropolitan Agency for Planning (CMAP) is the designated Metropolitan Planning Organization for the northeastern Illinois region, which includes Will County. CMAP was formed in 2005 by combining the region's two previously separate transportation and land-use planning organizations – the Chicago Area Transportation Study (CATS) and the Northeastern Illinois Planning Commission (NIPC) -- into a single agency. The CMAP Go To 2040 Comprehensive Plan was adopted on October 13, 2010. GO TO 2040 is the long-range comprehensive plan for the Chicago region that includes Cook, DuPage, Kane, Kendall, Lake, McHenry, and Will counties.

The Regional Transportation Authority (RTA) is a fiscal oversight agency responsible for the overall budgets and financial condition of the three operating agencies or “service boards” – Chicago Transit Authority (CTA), Metropolitan Rail Corporation (Metra), and Pace. Other agencies, such as the Illinois Department of Transportation, and the Will County Department of

3.0 Environmental Resources, Impacts and Mitigation

Highways (WCDH) have transportation planning responsibilities in the study area. The Will County 2030 Transportation Plan was recently completed and adopted by the Will County Board in April 2009.

Grundy and Livingston County are designated a non-metropolitan area and are primarily rural. The Grundy County Expanded Area Transit System provides on-call shuttle service to the communities located within the project area located in Grundy County. Livingston County is included within a Small Urban Service Area that includes McLean, Ford and Iroquois Counties. IDOT coordinates transportation planning activities with local agencies in Grundy and Livingston County. The Illinois State Transportation Plan was completed in December 2007.

Table 3-16 lists the regional, agency and municipal plans that were considered in this EA.

Table 3-16. Completed Agency and Municipal Plans

County	Project	Agency/Municipality	Name of Plan	Adoption Date
Will	110 mph Service 2 nd Mainline Track	City of Joliet	South Side Comprehensive Plan	March 6, 2007
		Chicago Metropolitan Agency for Planning	2030 Regional transportation Plan	October 9, 2008
		Joliet Arsenal Development Authority	Joliet Arsenal Long-Range Transportation Plan	April 2004
		Pace Bus	Vision 2020	December 21, 2001
		U.S. Department of Agriculture Forest Service	Midewin Prairie Plan (FEIS)	2002, amended 6/26/08
		Will County	Land Resource Management Plan	April 18, 2002
		Will County	2030 Transportation Plan	April 2009
		Village of Elwood	Comprehensive Plan	September 2, 2003
		City of Wilmington	Comprehensive Plan	September 16, 2008
	110 mph Service Mazonia Siding	City of Braidwood	Comprehensive Plan	December 2004
	110 mph Service	Village of Godley*	Comprehensive Plan	2006
Grundy	110 mph Service	Grundy County	Grundy County Draft Comprehensive Economic Development Strategy 2011 - 2016	January 2011
		Village of Braceville	Comprehensive Plan	April 2006
		Village of Gardner	Comprehensive Plan	2006
		Village of Dwight	Comprehensive Plan	1998
Livingston				

* Village of Godley is located in Will and Grundy County

2nd Mainline Tract Project between MP 36.7 and MP 44.69

A number of local municipal and agency plans have also been prepared previously addressing various components of the project area. Joliet and Elwood have both prepared comprehensive plans with a transportation and land use component. However, the Joliet South Side Comprehensive Plan, adopted March 6, 2007, does reflect many of the recent land use changes in the project area due to the recent construction of the Joliet Intermodal Yard and CenterPoint Industrial Park. The plan does provide an inventory of demographics, land use, community facilities and natural resources in area surrounding the project corridor. Based on a discussion with the City of Joliet the plan polices do not reflect current market conditions and are not in effect at this time.

The Joliet Arsenal Development Authority has prepared the Joliet Arsenal Long Range Transportation Plan (2004) and is currently updating this plan. This document is a subarea plan to the Will County 2030 Transportation Plan and recommends transportation strategies for a study area bounded by I-80 to the north; Wilmington-Peotone Road to the south; I-55 to the west; and Cedar road to the east.

The Joliet Arsenal is a converted army ammunition plant and is in the process of being converted into the MNTP, National Veterans Cemetery (Abraham Lincoln National Cemetery), the Center Point Intermodal Center, and Prairie View Business Park. The overall purpose of the Joliet Arsenal plan is to identify, evaluate, and recommend the transportation strategies required to serve existing and planned development in the area. The recommendations include improvements to the roadway facilities in the near the project corridor.

Mazonia Siding Track between MP 55.0 and MP 57.13

Parcels west of the UPRR ROW are within the municipal limits of the City of Braidwood. Between east 1st Street and Coal City Road, the area is residential. Commercial land uses and downtown Braidwood is located south of east 1st Street. The Braidwood Recreation Club (private club within unincorporated Will County) is located east of the UPRR ROW between 1st Street and Coal City Road. Commercial land uses and downtown Braidwood are located south of east 1st Street.

While these plans show improvements to the local system, some of the plans also reflect desired enhancements to the county, state, and other regional systems serving their municipality and surrounding areas.

3.3.1 Transportation

This section summarizes the transportation impacts expected under the No-Build and Preferred alternatives. Under the current schedules, there are about 15 trains per day operating over this section of line, including 10 Amtrak trains (including the two long distance "Texas Eagle" trains) and five UPRR freights (a combination of local and through trains).

3.3.1.1 Projected Ridership

This project would benefit existing medium- and long-distance Amtrak service including the Lincoln Service between Chicago and St. Louis; the Kansas City Mule and Ann Rutledge trains between St. Louis and Kansas City, MO; and the Texas Eagle, providing service between Chicago and St. Louis, and then southwest to Little Rock, AR, Dallas/Ft. Worth, TX, and other points west to Los Angeles, CA. These trains serve one suburban Chicago stop and eight intermediate stops between Chicago and St. Louis, including Joliet, Bloomington-Normal and Springfield, IL. The proposed project would result in improvements to on-time-performance on the existing Chicago-St. Louis route. Based on Amtrak ridership projections, the project would have an increase ridership of 21,300 riders with a 9-minute running time reduction.

There are no changes proposed in the number of Amtrak trains in the project corridor. As a result, the No-Build and Preferred Alternative are not projected to divert additional travelers from other modes, as both alternatives are a continuation of existing Amtrak service.

For reference purposes only, the ridership for the alternatives reviewed in the Chicago-St. Louis Draft Environmental Impact Statement is presented in Table 3-17.

Table 3-17. Existing and Projected (2010) Annual Person Trips (1,000s) in the Chicago-St. Louis Corridor

Mode	Alternative					
	Existing (1998)		No-Build (2010)		Preferred (2010)	
	Trips	Percent	Trips	Percent	Trips	Percent
Rail	271	0.8	406	0.9	602	1.3
Air	1,109	3.2	1,391	3.1	1,277	2.9
Bus	98	0.3	211	0.5	204	0.5
Auto	33,675	95.8	42,750	95.5	42,685	95.3
TOTAL	35,153	100	44,758	100	44,768	100

Source: Chicago-St. Louis Draft Environmental Impact Statement (2003)

3.3.1.2 Additional Impacts to Rail Operations

The project would result in improvements to on-time-performance on the existing route and provide for shorter trip times; thus, the project would not have a detrimental effect on other railway operations.

Freight Traffic

No-Build Alternative: Under the current schedules, there are about five UPRR freights operating over this section of line (a combination of local and through trains). With the full opening of the Joliet intermodal terminal, existing UP freight operations would increase from 6 to 12 daily trips under the No-Build Alternative.

Preferred Alternative: As part of the FRA Track 1a application process, UPRR's Network Operations personnel estimated that there would be a 10% increase in on-time performance due to the implementation of improvements in the project corridor. However, the actual freight train speeds on this section of line would not increase due to this work – freight trains on the mainline track would continue to operate at 60 mph. The Preferred Alternative will encompass the extension of the 110 mph speed limit for Amtrak trains approximately 36 miles from Dwight to Joliet.

Commuter Rail Service

The Joliet Union Station serves as the terminal station for the Metra's Rock Island service and Heritage Corridor service, as well as serving as an Amtrak station stop. The Metra Rock Island Mainline is a single track east-west mainline that crosses both the Burlington Northern Santa Fe (BNSF) double-track north-south mainline and the UP double-track north-south mainline located east of the BNSF at grade. The Joliet Union Station is located on the northeast quadrant of the interlocking. Amtrak's Texas Eagle and Lincoln Service share the same tracks with Metra Heritage Corridor from Union Station to Joliet.

No-Build Alternative: No changes to existing Metra commuter rail service to the Chicago area would be required with the No-Build Alternative. Future commuter rail service is assumed to be the same as existing service.

Preferred Alternative: The project would not result in changes in the number of commuter trains operating daily, and scheduling modifications are not anticipated. Under the Preferred Alternative, intercity passenger service would operate on the same tracks as the Metra Heritage Corridor Line between Chicago Union Station and Joliet. Through this area existing maximum speeds would be maintained.

Amtrak Rail Service

Joliet is Amtrak's second-busiest station in suburban Chicago with over 34,000 passenger boardings and alightings on an annual basis and ten trains each day on the Chicago/St. Louis corridor, including the Lincoln Service which has seven trains daily and the Texas Eagle which runs two trains daily between Chicago and San Antonio with three weekly connections to New Orleans and Los Angeles. The Lincoln Service also stops in Dwight. The Ann Rutledge Service runs one daily connection through Joliet between Chicago and St. Louis and does not stop in Dwight.

No Build Alternative: Under the No-Build Alternative, no major changes to station access would occur between Joliet and Dwight.

Preferred Alternative: The improvements in the project corridor would decrease travel times and increase operational reliability for Amtrak trains passing through the corridor from Joliet to Dwight. No changes are proposed to the existing Amtrak stations in Joliet.

3.0 Environmental Resources, Impacts and Mitigation

No-Build Alternative: Under the No-Build Alternative, construction would be limited to those projects included in the 2003 FEIS between Dwight and St. Louis.

Preferred Alternative: In general, construction activities for the 110 mph project corridor including the second mainline track and Mazonia Siding and signal improvements would result in two types of impacts. The first impact would be the requirement to reduce the operating speeds through the construction zones, which would add to rail travel time and, in turn, increased cost. The second impact would be the need to adjust the schedule of existing operations to create windows of opportunity for construction activities that require temporary shutdown of rail operations on selected track sections for a limited time.

Permission from the railroad owners will be required for construction that would take place within the railroad right-of-way. Schedule adjustments will be required when construction activities will directly impact the mainline track, such as when the new turnouts are being placed for the passing sections, or when there is a potential safety risk, such as during the construction of grade crossings. Some of these activities may require up to eight hours of continuous track closure.

Construction activities for the 110 mph passenger service will include use of a Track Renewal Train (TRT) to install new rail and concrete ties along the existing mainline. This work will also include resurfacing of the stone ballast, renewal of crossing surfaces and approaches, and upgrade of the signals and crossing warning systems.

3.3.1.3 Intermodal Connections

The Joliet Station site offers intermodal opportunities for connection to existing transportation services. Amtrak Lincoln Service and Texas Eagle Service currently serve Joliet Union Station. Parking is available at the Joliet Amtrak station. No intermodal services are provided at the Dwight station, which is located south of the project limits.

Metra's Heritage Corridor also provides service to downtown Chicago and other intermediate stations. The Rock Island service also serves downtown Chicago though different intermediate stations along a more easterly route.

Pace Bus Service provides extensive service to the Joliet area, including Pace Route 834 to the Lockport Metra Station on the Heritage Corridor. Pace Routes 501, 504, 505, 507, 508, 509, 511, 832, and 834 currently serve the Joliet Amtrak Station. Pace Bus route 511 operates between Joliet City Center, Elwood and CenterPoint Intermodal Center. Parking is also available at both the Lockport and Joliet Metra Stations.

No Build Alternative: Under the No-Build Alternative, no changes to intermodal connections at the Joliet Union station would occur.

Preferred Alternative: Under the Preferred Alternative, no changes to intermodal connections at the Joliet Union station or the Dwight station would occur.

3.3.1.4 Additional Impacts to Vehicular Operations

Grade Crossings

No-Build Alternative: Under the No-Build Alternative, only planned grade crossing improvements included in the 2003 FEIS would be included between Dwight and St. Louis.

Preferred Alternative: All of the grade crossings from Joliet to Dwight in the project area were evaluated as part of the EA process. Grade crossings could be temporarily impacted by the track upgrades from 110 mph service as well as by the construction of the second mainline track and crossovers.

The UP mainline from Joliet to Dwight crosses through areas of different land use. Starting at MP 36.7, the mainline is in an urbanized setting in the City of Joliet. As the mainline progresses southward it crosses through suburban and into rural areas. Vehicular crossings are mainly underpasses of the mainline in the urbanized and suburban areas. Once in the less developed rural areas, the crossings become at-grade. Each at-grade crossing is outlined in Table 3-18. A detailed summary of the grade crossing diagnostic evaluation can be found in Appendix G.

All public grade crossings located within the project corridor will be upgraded from the existing warning devices to four-quadrant gates with vehicle detection equipment.

By agreement with the Illinois Commerce Commission (ICC) and the FRA-Office of Safety, the private at-grade crossings will also be required to have four-quadrant gate installations and vehicle detection equipment.

For private crossings located on farming property, the crossing is primarily used to move farming equipment from one field to another on farms that are bisected by a rail line. In this situation, the crossing is proposed to receive a Field-to-Field Treatment that will incorporate a locked, reduced-access gate system. Both the land owner and Emergency Medical Services will have access to release this locked system when no trains are within the approach circuits.

In addition to the crossing upgrades, signals along the project corridor would be upgraded to Centralized Traffic Control which would allow for safer train movements through these grade crossings as well as the railroad network.

These upgrades will allow for efficient train movements in this area and, therefore, the grade crossings would not be adversely impacted. These improvements may serve to reduce the traffic delay at these crossings as well as adjacent crossings. At this time no increase in the number of passenger trains or operating speed of freight trains are planned in the project area.

3.0 Environmental Resources, Impacts and Mitigation

Table 3-18. At-Grade Rail Crossings

Dot No.	Street	City	County	Existing Warning Device	Proposed Warning Device
289760S	Jackson St	Joliet	Will	Gates	Four Quad Gates
289771E	Laraway Rd	Joliet	Will	Gates	Four Quad Gates
290484N	Schweitzer Rd	Elwood	Will	Gates	Four Quad Gates
290486C	Millsdale Rd	Elwood	Will	Gates	Four Quad Gates
290487J	Manhattan Rd	Elwood	Will	Gates	Four Quad Gates
290490S	Mississippi Rd	Elwood	Will	Gates	Four Quad Gates
922023D	Walter Strawn Dr	Elwood	Will	Gates	Four Quad Gates
290492F	Hoff Rd	Elwood	Will	Gates	Four Quad Gates
290493M	Private Crossing	Elwood	Will	Stop Sign	Locked Gate System (Field-to-Field Treatment)
290494U	Private Crossing	Elwood	Will	Gates	Four Quad Gates
290496H	Prairie Creek Rd – Private Crossing	Wilmington	Will	Stop Sign – soon to be upgraded to gates	Four Quad Gates
290497P	River Rd	Wilmington	Will	Gates	Four Quad Gates
290498W	Kankakee River Dr	Wilmington	Will	Flash Lights (mast)	Four Quad Gates
290499D	Private Crossing	Wilmington	Will	Stop Sign	Four Quad Gates
290500V	Kankakee St	Wilmington	Will	Gates	Four Quad Gates
290502J	First St	Wilmington	Will	Flash Lights (mast)	Four Quad Gates
290503R	Stripmine Rd	Wilmington	Will	Gates	Four Quad Gates
290505E	Coal City Rd	Wilmington	Will	Gates	Four Quad Gates
290506L	Main St	Braidwood	Will	AFLS-Gates-Cant-over	Four Quad Gates
290507T	Center St	Braidwood	Will	Gates	Four Quad Gates
290508A	Division St	Braidwood	Will	Flash Lights (mast)	Four Quad Gates
290509G	County Line Rd	Godley	Will	Gates	Four Quad Gates
290513W	Main St	Braceville	Grundy	Flash Lights (mast)	Four Quad Gates
290514D	Mitchell St	Braceville	Grundy	Gates	Four Quad Gates
290517Y	Carbon Hill Rd	Gardner	Grundy	Four Quad Gates	
290518F	Washington St	Gardner	Grundy	Four Quad Gates	
290519M	Division St	Gardner	Grundy	Four Quad Gates	
290521N	Jackson St	Gardner	Grundy	Four Quad Gates	
290522V	Main St	Gardner	Grundy	Four Quad Gates	
290525R	Maher Rd	Gardner	Grundy	Four Quad Gates	
290527E	Gorman Rd	Gardner	Grundy	Four Quad Gates	
290529T	Scully Rd – Private Crossing	Gardner	Grundy	Gates	Four Quad Gates
290530M	Filman Rd	Gardner	Grundy	Gates	Locked Gate System (Field-to-Field Treatment)
290531U	Stonewall Rd	Dwight	Grundy	Four Quad Gates	
290532B	Gantzert Rd	Dwight	Grundy	Crossbucks	Locked Gate System (Field-to-Field Treatment)
290533H	E Scully Rd	Dwight	Grundy	Four Quad Gates	
290534P	Mazon Rd	Dwight	Grundy	Four Quad Gates	
290535W	Livingston Rd	Dwight	Livingston	Four Quad Gates	

Source: ICC

Federal Highway and State, and Local Roads

The FHWA has reviewed the project and determined there would no impact to the interstate system for 2nd Mainline Track Project and Mazonia Siding Project. The review letter from FHWA is located in Appendix B. The FHWA is currently reviewing the proposed 110 mph service between Joliet and Dwight

Existing Traffic Volumes

Because rail crossings in the urbanized areas are grade separated, average daily traffic on roads that cross the mainline was collected only for roads that have at-grade crossings. The average daily traffic (ADT) data is shown in Table 3-19.

The most heavily travelled roadway in the vicinity of the mainline in the rural area south of Joliet to Elwood is Illinois Route 53 (IL 53). IL 53 runs north to south just east of the UPRR tracks and is the main N/S highway between Dwight and Joliet serving as a collector for the local roads that intersect it. Illinois 53 has several businesses and residences located along the facility as well as a major special trip generator in the Chicago Speedway, which has impacts on the level of traffic only during certain times of the year. The next major north/south road east of IL 53 is US 52 and the next major N/S road to the west is I-55.

IL 53 features a four-lane divided highway south of Joliet and a four-lane arterial in Joliet. The facility includes dedicated turning lanes at several intersections in Joliet and in rural areas. Traffic signals are present at several intersections along the corridor in Joliet with few to none once the route leaves the city limits. There are many access points to IL 53 from residences and businesses as well as the intersecting east/west local roads.

Land development along the railroad ROW would normally lead to vehicular impacts at grade crossings. However, in downtown Joliet and south of Joliet, there are existing overpasses and underpasses of the UPRR track. Once south of the city, the area surrounding the mainline is largely agricultural. In addition the area west of the mainline north of Manhattan Road to the Des Plaines River has limited access because of the river. Because of the limited access it is assumed that these roads only serve local traffic and have no through traffic between IL 53 and the river.

The higher ADT on Laraway Road is most likely due to the proximity of the count location to the elementary school located near the Laraway Road rail crossing, therefore being subject to trips to and from the school. The higher ADT on Manhattan Road can be attributed to the facility being a Will County Highway (Highway 17) and a link between IL 53 and I-55.

Hoff Road in Elwood provides access to an industrial area of the Village. Several warehouses can be accessed from Hoff Road. Automobile and truck volumes were high near this crossing. Prairie Creek Grain Company in Elwood generates substantial truck traffic. This facility is located off IL 53 between Elwood and Wilmington. River Road in Wilmington is a two-lane county highway and also generates a larger quantity of both

Table 3-19. ADT of Roads within or near Project Corridor

Dot No.	Street	City	Location	ADT	Trucks
289760S	Jackson St	Joliet	Jackson at N Scott St	8,100	
			N Scott at Jackson	7,200	650
			Jackson at N State St	16,000	
289771E	Laraway Rd	Joliet	Laraway at S Chicago St	4,250	
			S Chicago St at Laraway	12,900	2,600
290484N	Schweitzer Rd	Elwood	Schweitzer at S Chicago St	300	
			S Chicago St at Schweitzer		2,100
290486C	Millsdale Rd	Elwood	S Brandon Rd at Millsdale	2,000	
290487J	Manhattan Rd	Elwood	Manhattan at S Brandon Rd	2,350	
			S Brandon at Manhattan	1,150	
			Manhattan at S Bush Rd	2,900	
290492F	Hoff Rd	Elwood	State Route 53 at Hoff	9,100	2,050
290497P	River Rd	Wilmington	State Route 53 at River	8,900	1,550
290498W	Kankakee River Dr	Wilmington	Kankakee at State Route 53	850	
			State Route 53 at Kankakee	7,400	900
290502J	First St	Wilmington	First at Davy Ln	900	
290503R	Stripmine Rd	Wilmington	Stripmine at First	8,100	1,050
290505E	Coal City Rd	Wilmington	Coal City at State Route 53	3,250	
			State Route 53 at Coal City	3,500	350
290506L	Main St	Braidwood	Main at Front St	5,200	3,325
290507T	Center St	Braidwood	Center at Front St	1,350	
290508A	Division St	Braidwood	Division at Front St	700	
			S Washington at Division	1,850	
			S Front at Division	2,800	
290509G	County Line Rd	Godley	State Route 129 at County Line	2,100	
			State Route 53 at County Line	1,350	260
290513W	Main St	Braceville	State Route 53 at Main	1,250	
290514D	Mitchell St	Braceville	State Route 53 at Mitchell	1,250	175
290517Y	Carbon Hill Rd	Gardner	State Route 53 at Carbon Hill	1,650	175
290525R	Maher Rd	Gardner	Old US 66 at Maher	850	
			Maher at Old US 66	50	
290527E	Gorman Rd	Gardner	Gorman at Old US 66	25	
290531U	Stonewall Rd	Dwight	Stonewall at Old US 66	125	
290532B	Gantzert Rd	Dwight			
290533H	E Scully Rd	Dwight	Scully at Old US 66	50	
290534P	Mazon Rd	Dwight	Mazon at Old US 66	25	
			Old US 66 at Mazon	850	
290535W	Livingston Rd	Dwight	Livingston off Old US 66	100	

Source: IDOT

automobile and truck traffic. This highway intersects with IL 53 to the east and US 55 to the west.

Coal City Road is a rural two-lane roadway approximately halfway between Wilmington and Braidwood. There are no businesses or residence located near the UPRR grade crossing. Main Street is a local two-lane roadway (east-west) through the City of Braidwood.

Construction Related Impacts on Vehicular Traffic

No-Build Alternative: Under the No-Build Alternative, construction would be limited to regular maintenance activities. Therefore, impacts to vehicular traffic would be minimal.

Preferred Alternative: Under the Preferred Alternative, vehicular traffic would be temporarily impacted to varying degrees at locations where grade crossings would be modified or improved. The grade crossing improvements would, at a minimum, require traffic to slow down as it passes through the construction zone while new warning devices and other improvements would be installed. In some cases, temporary diversion of traffic to adjacent crossings could be required.

These impacts to vehicular traffic could affect emergency services, schools, businesses, local festivals, and other activities requiring vehicular access. However, all of the construction related impacts on vehicular traffic would be temporary and are considered minor.

3.3.1.5 Parking

No changes to related parking are proposed under the project.

3.3.1.6 Safety

Proposed upgrades to the signals and crossing warning systems are intended to provide a safer corridor for both vehicular and rail traffic.

A review of IDOT grade crossing accident data from 2006 to 2010 found a total of 31 reported accidents within the project corridor during that five year duration. Of those accidents, there were zero fatalities. Two of the 31 accidents were train related.

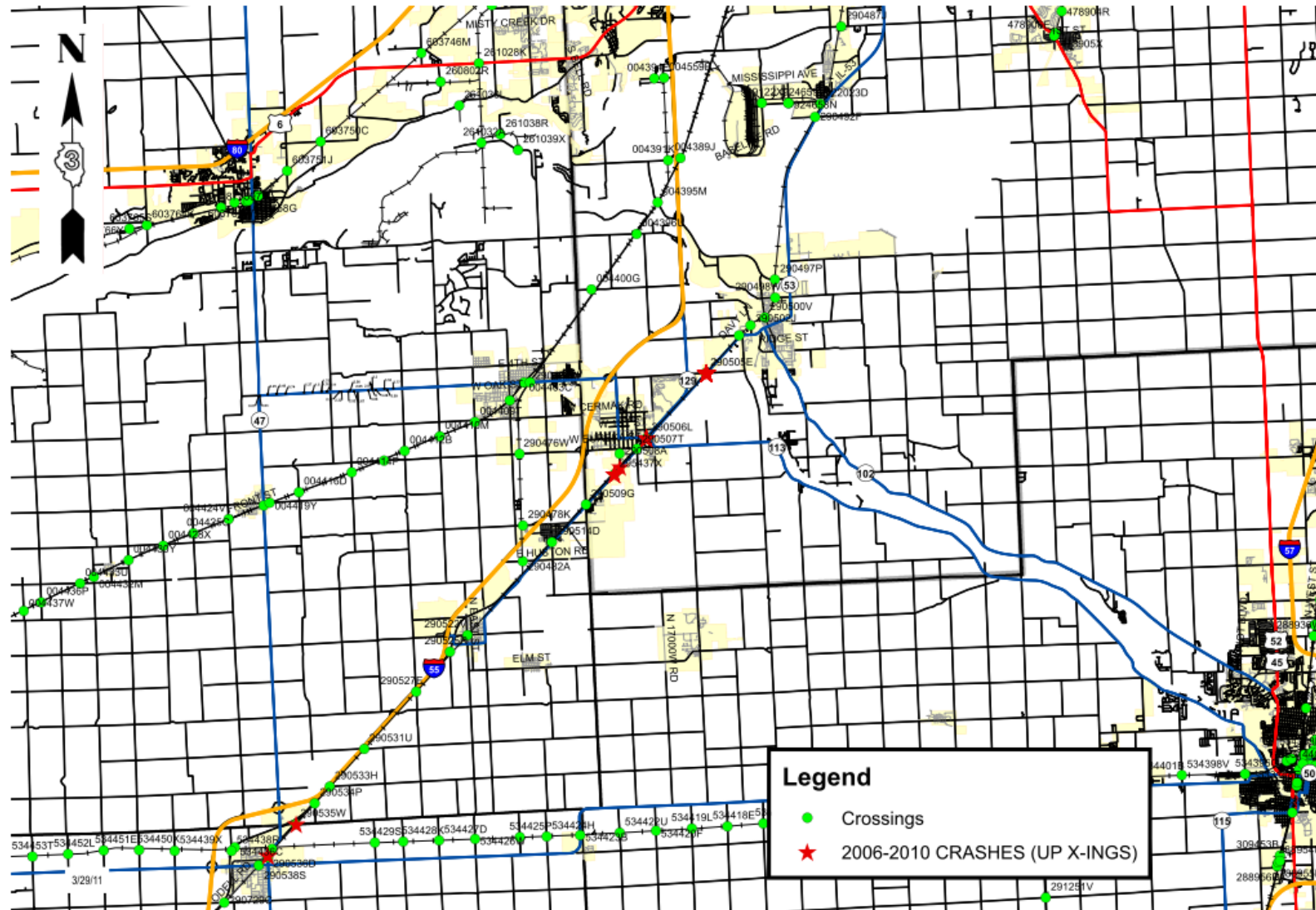
Figure 3-3 shows 2006 to 2010 IDOT crash data for the area within the project corridor. Figure 3-4 shows a summary of the collision type for each of those accidents.

3.3.1.7 Impacts to Operations on Navigable Waters

There are no crossings of navigable waters within the project corridor.

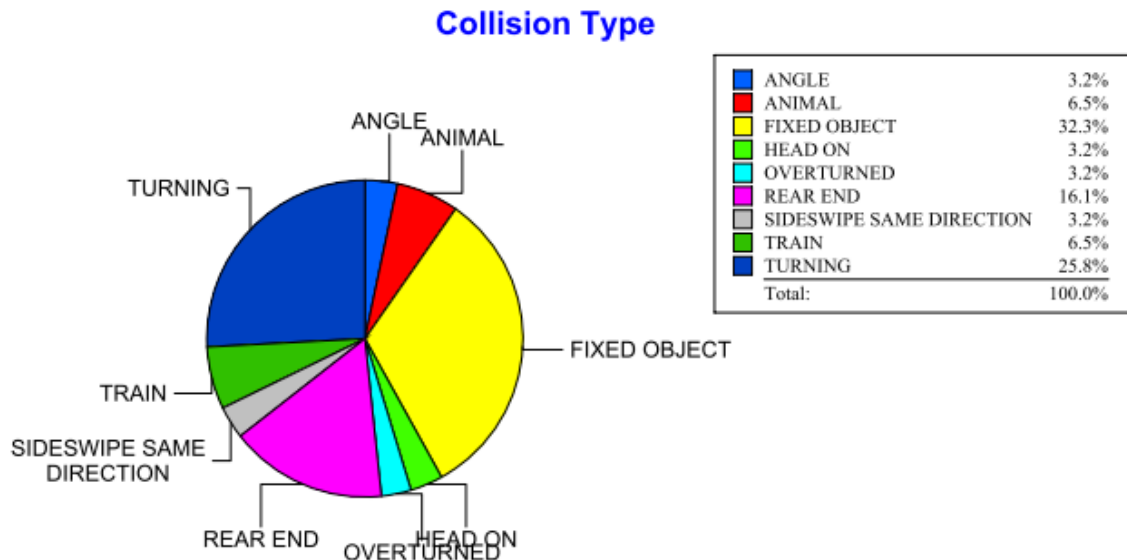
3.0 Environmental Resources, Impacts and Mitigation

Figure 3-3. 2006 to 2010 IDOT Crash Data for Crossings from Joliet to Dwight



Source: IDOT, District 3

Figure 3-4. 2006 to 2010 IDOT Crash Data for Crossings from Joliet to Dwight – Collision Type



Source: IDOT, District 3

3.3.2 Socioeconomics and Land Use

3.3.2.1 Relocations

No relocations would be acquired. Construction at project sites could require temporary road closures. Temporary easements or purchase of ROW may need to be obtained by UPRR for construction access and to stage materials; however, these easements would not require the relocation of businesses or residences. ROW purchases will be conducted following the Uniform Relocation Assistance and Real Property Acquisition Act of 1970 (Uniform Relocation Act) (Title 42 *United States Code* Sections 4601-4655), as amended applies to all federal or federally assisted activities that involve the acquisition of real property or the displacement of residences or businesses. The IDOT will implement the provisions of the State of Illinois Relocation Assistance Plan in accordance Uniform Relocation Act.

3.3.2.2 Community Services and Facilities

Schools, medical centers, and fire and police stations serve the daily needs of residents along the corridor for the Preferred Alternative. The project corridor provides access to and from educational and medical facilities and plays a critical role in providing these services, and in serving the health, safety and general welfare of those who use them. Within the project corridor, public service districts typically overlap the railroad.

2nd Mainline Track Project between MP 36.7 and MP 44.69

The project corridor is located within the municipal boundary limits for Joliet and Elwood. Jurisdictionally, the City of Joliet currently has pertinent boundary agreements with the Village of Elwood to the South. The municipal boundary between Joliet and Elwood is located at Noel Road. Along the UPRR corridor, the boundary extends further south to behind the parcels along the north side of the Manhattan Road corridor. Existing land between Downtown Joliet and the Village of Elwood is primarily agricultural and rural single-family.

Joliet and Elwood are served by municipal police and fire departments. In times of emergency, fire district teams from adjacent jurisdictions share equipment and personnel. Private ambulance companies also operate in communities along the corridor. Health care facilities are generally located in Joliet. Emergency routes for fire, police and ambulance services provide direct access to these medical facilities. Similar to school bus routes, emergency routes typically incorporate section line roads in this area. There is one elementary school adjacent to the project corridor at Laraway Road.

110 mph Project Corridor between MP 44.69 and MP 55.0

Between Elwood and Wilmington there is one grain elevator operation along the project corridor with a private grade crossing near MP 49.7. The Prairie Creek Grain Company is located at 29400 S. Route 53 and the property contains grain silos and buildings east and west of track. This area of project corridor is also located near the MNTP. The Midewin park offices is located at 30239 S. State Route 53. South of Midewin, the project corridor traverses southwest through Wilmington and the Kankakee River Valley. West of Wilmington, the corridor runs parallel to Route 53.

Mazonia Siding Track between MP 55.0 and MP 57.13

The project corridor is predominantly located within the municipal boundary limits of the City of Braidwood. Approximately .75 miles of the project area east of the UPRR ROW is located within unincorporated Will County. However, the City of Wilmington boundary extends southwest along the UPRR ROW in this area. Existing land is primarily rural single-family residential and private outdoor recreation area.

Braidwood was a center of the coal mining industry in the late 1860's into the 1970's. Strip mining east and west of the UPRR Corridor began in the early 1900's and lasted until 1970. The strip mined areas became private recreational areas and housing developments. The area southeast of the project corridor is located adjacent to the Braidwood Recreation Club. The Braidwood Recreation Club is a non-profit private outdoor recreation club. A 9-hole golf course lies adjacent to along the southeast boundary of the UPRR ROW. The land area on the west side of the UPRR ROW is located within the Shadow Lakes Resort. This development is also a reclaimed strip coal mine.

110 mph Project Corridor between MP 57.13 and MP 72.8

This section of the 110 mph project corridor runs southwest and parallel to IL Route 53 through Briadwood, Godley, Bracville, and Gardner. The project terminates at MP 72.8 on the northeast side of Dwight.

No-Build Alternative: Under the No-Build Alternative and Preferred Alternative, construction would be limited to regular maintenance activities. Therefore, impacts to community facilities would be minimal.

Preferred Alternative: Under the 2nd Mainline Tract Project, the Laraway Elementary School would be temporarily impacted to varying degrees at the Laraway road grade crossing. The grade crossing improvements would, at a minimum, require traffic to slow down as it passes through the construction zone while new warning devices and other improvements are installed. In some cases, temporary diversion of traffic to adjacent crossings might be required.

Under the 110 mph project corridor between Elwood and Wilmington, grade crossings are located at County Highway 44, Kankakee River Drive, N. Kankakee Street, North 1st Street and West Strip Mine Road. In some cases, temporary diversion of traffic to adjacent crossings might be required. Route 53 or West Baltimore Street provides the only bridge over the Kankakee River in Willmington. The next nearest crossing is Il-55, which is located more than five miles northwest of the Route 53 bridge.

Under the Mazonia siding project, grade crossings at Coal City Road and Main Street would be temporarily impacted to varying degrees. The grade crossing improvements would, at a minimum, require traffic to slow down as it passes through the construction zone while new warning devices and other improvements are installed. In some cases, temporary diversion of traffic to adjacent crossings might be required. At Main Street the nearest crossing is located 0.4 mile south at South Center Street. Coal City Road is located 2.5 miles north of Main Street. West Strip Mine Road is located 1.4 miles north of Coal City Road.

Under the 110 mph project corridor between Mazonia Siding and Dwight, grade crossings are located at S. Center Street, S. Division Street, N. Kankakee Road, N. Mitchell Street, S. Carbon Hill Road, E. Washington Street, Division Street, N, Jackson Street, County Road 29, S. Maher Road, and Livingston Road.

These impacts to vehicular traffic could affect emergency services, schools, businesses, local festivals, and other activities requiring vehicular access. However, all construction related impacts on vehicular traffic would be temporary and considered minor. Construction phasing will be coordinated with the local governments, school districts and other service providers in order to mitigate any impacts due to temporary road closures. Table 3-20 shows the community facilities located near the project corridor.

3.0 Environmental Resources, Impacts and Mitigation

Table 3-20. Community Facilities

Project Component		Community Facility	Location	Distance from UPRR ROW (feet)	Impact
110 mph Project Corridor	2 nd Mainline Track	Prince of Peace Church	East of track - E. Cass Street, Joliet	250	Existing elevated double track -No impact No impact
		Silver Cross Baseball Stadium	East of track – Between E. Clinton and E. Jefferson Street	75	
		Joliet Amtrak Station	East of track – south of E. Jefferson Street	Next to track	
		Joliet Metra Station	West of track – north Scott Street	Next to track	
		Nowell Park	East of track – South Chicago Street	400 +	
		Osgood Park	East of track – South E. Osgood Street	Next to track	
		Laraway Elementary School	East of track – Laraway Road	Property next to UPRR ROW	Temporary grade crossing closure during construction
	110 mph improvements	Midewin Park Office	30239 S. State Route 53	Several miles east and west of the project corridor	No impact
		Prairie Creek Grain Company	East and West of track at MP 49.6	Property next to UPRR ROW	Temporary grade crossing closure during construction
		Abraham Lincoln National Cemetery	West of track –W. Hoff Road	Property next to UPRR ROW	Temporary grade crossing closure during construction
		Riverside Medical Center	East of track – W. Baltimore Road	.25 miles	Temporary grade crossing closure during construction
	Mazonia Siding	Shadow Lakes (private development)	East of track	Property next to UPRR ROW	No impact
		Braidwood Recreation Club (private non-profit development)	West of track	Property next to UPRR ROW	No impact
	110 mph improvements	North Wilmington	East and West of track	No community facilities next to track	No impact
		Downtown Braidwood	East and West of track	No community facilities next to track	Temporary grade crossing closure during construction
		Braidwood Nuclear Power Plant	West of track and IL 53	100	Temporary grade crossing closure during construction
		Village of Godley	East of track and IL 53	100	Temporary grade crossing closure during construction

Project Component		Community Facility	Location	Distance from UPRR ROW (feet)	Impact
		Village of Braceville	West of track and IL 129	100	Temporary grade crossing closure during construction
		Village of Gardner	East and West of track	100	Temporary grade crossing closure during construction
		Village of Dwight	East and West of track	100	Temporary grade crossing closure during construction

3.3.3 Demographics

The Joliet to Dwight track project begins in downtown Joliet, at E. Jackson Street (MP 36.7) approximately one block south of State Highway 63, and generally extends in a southwest direction through the Village of Elwood, City of Wilmington, City of Braidwood and the Village of Godley in Will County. In Grundy County, the project corridor travels primarily through unincorporated areas and the Villages of Braceville and Gardner. The project corridor terminates within Livingston County, north of the Village of Dwight, at North Union Street (MP 72.8).

A buffer extending 1,000 feet east and west from the UPRR ROW was used to inventory demographic characteristics of the Joliet to Dwight project corridor. The buffer was then subdivided into five sections in order to summarize the demographic data.

1. Downtown Joliet (MP 36.8 to E. Washington Street)
2. South Joliet Area 1 (E. Washington Street to (S. Chicago Street)
3. South Joliet Area 2 (S. Chicago Street to Laraway Road)
4. Joliet/Elwood (Laraway Road to MP 44.69)
5. Elwood to Dwight (MP 44.69 to MP 72.8)

3.3.3.1 Population and Households

The 110 mph project corridor is approximately 36 miles long and has an estimated 2010 population of 7,910 within the buffer along the rail between Joliet and Dwight (Table 3-17). Approximately 50 percent (3,236) of the corridor population and 33 percent of the households (911) are located within Joliet and along the area for the 2nd Mainline Track project.

2nd Mainline Tract Project between MP 36.7 and MP 44.69

The 2nd mainline track project corridor is approximately eight miles long and has an estimated 2010 population of 3,236 within the buffer along the rail between Joliet and Elwood (Table 3-21). As of 2010, the estimated population was 140,449 in the City of Joliet and 712,697 in Will County, making it one of the fastest growing counties in Illinois and the

3.0 Environmental Resources, Impacts and Mitigation

United States. Will County, once a predominantly agricultural area, is becoming increasingly urbanized, with an estimated 2010 population density of 857 persons per square mile. Population concentrations adjacent to the proposed project are found in

**Table 3-21. Population and Households within 1,000 feet of Project Sites
2000 Census and 2010 (Estimated)**

Community / Corridor- Section	Population			Households		
	2000 Census	2010 Estimated	Percent Change (2000- 2010)	2000 Census	2010 Estimated	Percent Change (2000- 2010)
State of Illinois	12,419,293	13,089,726	5.4%	4,591,779	4,843,349	5.5%
Will County	502,266	712,697	41.9%	167,542	236,966	41.4%
City of Joliet	106,221	140,449	32.2%	36,182	46,907	29.6%
Village of Elwood	1,620	2,076	28.1%	637	819	28.6%
City of Wilmington	5,134	6,023	17.3%	1,991	2,359	18.5%
City of Braidwood	5,203	6,563	26.1%	1,843	2,326	26.2%
Village of Godley	594	597	0.5%	200	199	-0.5%
Village of Braceville	792	942	18.9%	284	345	21.5%
Village of Gardner	1,406	1,540	9.5%	558	623	11.6%
Village of Dwight	4,363	4,340	-0.5%	1,667	1,680	0.8%
110 mph Service (1000 feet buffer)						
Joliet to Dwight (MP 36.7 to 72.8)	7,137	7,910	10.8%	2,442	2,733	11.9%
2nd Mainline Track (1000 feet buffer)						
A. Downtown Joliet (MP 36.8 to E. Washington Street)	941	1,010	7.3%	288	317	10.1%
B. South Joliet Area 1 (E. Washington Street to (S. Chicago Street)	1,729	1,802	4.2%	417	429	2.9%
C. South Joliet Area 2 (S. Chicago Street to Laraway Road)	222	229	3.2%	93	96	3.2%
D. Joliet/Elwood (Laraway Road to MP 44.69)	161	195	21.1%	57	69	21.1%
Total (A-D)	3,053	3,236	6.0%	855	911	6.5%
Mazonia Siding (1000 feet buffer)						
Mazonia Siding Buffer (MP 55.0 to 57.13)	345	366	6.1%	117	120	2.6%

Source: Census 2000, 2010 Estimate ESRI Business Analyst Online 03/23/11 <http://bao.esri.com/>

downtown Joliet (shown as A in Table 3-21) and in the neighborhoods directly south of the downtown (shown as B in Table 3-21). This area accounts for an estimated 87 percent of population (2,812) along the project corridor in 2010. The surrounding land use at the northern end of the project within the city limits of Joliet is a densely developed urban environment consisting of a mixture of retail and commercial uses with some industries,

public facilities, and residences. In 2010, there are an estimated 1,010 people and 317 households along the corridor in downtown Joliet.

Downtown Joliet is an older part of the City of Joliet, and some historic buildings are located in the vicinity of the project. However, the rail ROW is located on an embankment and surrounding commercial buildings are set back 100 feet or more from the railroad ROW. The East Side Historic District lies within a half-block of the existing tracks at one point. Most of the land use immediately adjacent to the rail lines consists of vacant ground, parking lots, and commercial facilities. A small neighborhood park, Osgood Park, is located nearby, and an Amtrak commuter parking lot is located to the east of the tracks. South of E. Washington Street (B in Table 3-21), the downtown area transitions to single family residential neighborhoods. In 2010, the estimated downtown population is 1,802 persons and 429 households. Since 2000, the downtown population and south Joliet neighborhoods have increased 5.3 percent or 142 people.

On the south side of Joliet from S. Chicago Street to Laraway Road (shown as C in Table 3-17), the surrounding land transitions to industrial use, including individual rock quarry operations owned by Chicago Street CCDD LLC (near MP 38.8) and Vulcan Materials (Zurich Road). This area includes lower-income residences, including a mobile-home park located on Zurich Road, but few residences are located near the train track. A new Dollar Tree distribution center and the Laraway Public School facility are located on the east side of the existing track at the Laraway Road Crossing. In 2010, the estimated population of the Area C is 229 and the number of households is 96. This area increased an estimated 3.2 percent in population between 2000 and 2010.

Further to the south the land use changes mostly to cultivated agriculture fields growing row crops, mostly corn and soybeans. There is very little open natural space in this agricultural landscape, and residences consist of farmsteads and to a lesser extent, residential properties on large acreage parcels. The southern end of the project area is within the Village of Elwood. These developments are single family homes and townhomes, generally with values of \$250,000 and more within new housing subdivisions. However, the area to the west of the railroad corridor is part of the former Joliet Arsenal and under redevelopment for the CenterPoint Intermodal Center. One of the largest private developments ever undertaken in the United States, CenterPoint encompasses 2,200 acres with a total investment approaching \$1 billion. In 2010, the estimated population of Elwood within the project area is 195 and the number households is 69. The Elwood area increased an estimated 34 people in population between 2000 and 2010. Population growth is expected to increase further as new homes are constructed in the subdivision.

Population and Households at MP 38.8, 42.6 and 44.69

Within the project corridor, there are two bridges and one large culvert where the rail line crosses waterways. These structures will be modified with the addition of a second track. Temporary easement or ROW acquisition may be required at the stream crossings of Sugar

3.0 Environmental Resources, Impacts and Mitigation

Run Creek at MP 38.8, Cedar Creek at MP 42.6 and Jackson Creek at MP 44.4 in Will County. Work on these structures would be limited to extending the culvert at MP 38.8 to the east, extending the bridge at MP 42.6 to the east and replacement of the one track bridge at MP 44.4 with a double track bridge. For these crossings, no existing buildings or residences would be impacted.

Structure Improvement – MP 38.8

The site is located in a historically industrial area south of downtown Joliet. The land use west of the project site is the former American Cyanamid-Cytek industries site and railroad uses. To the east, there is an inactive quarry. There are no roadways, residences or business located adjacent the site.

Structure Improvement – MP 42.6

The second structure to be widened, at MP 42.6, has no residences within 1,000 feet of the construction area. There is a small rural subdivision located .50 mile east on Millsdale Road. This site is located in Joliet jurisdictional planning area and is largely undeveloped at this time.

Structure Improvement – MP 44.4

This site is located within the Elwood jurisdictional limits. A single-family subdivision is located southeast (Meadowbrick) and northeast (Wooded Cove Estates) of the Jackson Creek Crossing at MP 44.4. One residence lies east and three residences west of the railroad ROW. These single-family houses are located on the north bank of Jackson Creek approximately 400 to 500 feet from the bridge. The surrounding area to the southeast and southwest is in transition from agricultural land to residential development. The downtown area of Elwood is located one mile south of MP 44.4.

Mazonia Siding Track between MP 55.0 and MP 57.13

The Mazonia siding project corridor is approximately two miles long and has an estimated 2010 population of 366 within the buffer along the rail between Coal City Road and East Main Street in Braidwood (Table 3-21). As of 2010, the estimated population was 6,563 in the City of Braidwood. The majority of households are located along North Washington Street in the Shadow Lakes development (west of the project corridor).

Racial/Ethnic Composition

Table 3-22 shows that minority populations in Will County are primarily concentrated within the Joliet urban area. The racial composition of population within the 2nd Mainline Track project corridor is predominantly African American, with a substantial Hispanic or Latino minority. This population is primarily located in the City of Joliet and the South Joliet Area 1 neighborhoods (Table 3-22). In general, residences in this area have backyards and/or garages adjacent to UPRR ROW. Since there is an existing second track in this area, there would be no major construction activities that would result in impacts to the neighborhoods along the project corridor in Joliet. The estimated African American

population represents 23 percent (1,823) of the population along Joliet to Dwight project corridor. The Hispanic or Latino population is approximately 18 percent (1,457).

Table 3-22. Population by Race and Ethnicity 2010 (Estimated)

Area / Corridor-Section	White	African American	Am. Indian and Alaska Native	Asian	Pacific Islander	Other	Two or More Races	Hispanic or Latino (of any race)
State of Illinois	9,332,121	1,867,843	40,280	567,972	6,312	964,565	310,633	2,106,372
Will County	540,868	77,081	2,087	28,666	272	46,531	17,192	114,896
City of Joliet	92,187	22,369	516	2,695	31	18,759	3,892	38,610
Village of Elwood	1,969	8	18	16	2	17	47	209
City of Wilmington	5,674	75	32	33	2	108	99	325
City of Braidwood	6,190	41	9	36	0	178	109	541
Village of Godley	560	2	1	5	0	16	13	54
Village of Braceville	928	0	2	0	0	2	10	21
Village of Gardner	1,497	1	2	5	0	23	12	74
Village of Dwight	4,163	41	2	16	0	67	51	170
110 mph Service (1000 foot buffer)								
Joliet to Dwight (MP 36.7 to 72.8)	5,251	1,823	26	35	2	633	141	1,457
2nd Mainline Track (1000 foot buffer)								
Downtown Joliet (MP 36.8 to Washington Street)	336	324	3	1	0	319	27	610
South Joliet Area 1 (E. Washington Street to (S. Chicago Street)	340	1,296	4	3	0	130	30	352
South Joliet Area 2 (S. Chicago Street to Laraway Road)	39	167	3	0	0	15	5	22
Elwood (Laraway Road to MP 44.69)	182	4	1	2	0	2	3	18
Total (A-D)	896	1,791	12	6	0	466	65	1,002
Mazonia Siding (1000 foot buffer)								
Mazonia Siding Buffer (MP 55.0 to 57.13)	341	2	1	3	0	11	9	35

Census 2010 Estimate ESRI Business Analyst Online 03/23/11 <http://bao.esri.com/>

There are no concentrations of minority populations near the three structure improvement sites at MP 38.8, 42.6 and 44.4. There are no concentrations of minority populations near Mazonia siding project corridor.

3.3.3.2 Economics and Employment

Will County is located within the Chicago metropolitan area and has a diversified economic base. The project corridor between Joliet and Dwight passes through urban, suburban and rural areas, where population, labor force and employment vary dramatically. The Joliet Elwood area is rapidly becoming part of the fringe of the Joliet area with the construction of the CenterPointe (CIC) intermodal facilities in Joliet and Elwood on the former Joliet Arsenal site. The redevelopment of this property brought together virtually all levels of government, more than a dozen public agencies, and private industry to benefit the community under a common plan. Combined, CIC-Joliet and CIC-Elwood will create the nation's largest inland port with more than 6,000 acres, multiple 1,000-acre Class I railroad intermodal yards, container/equipment management yards and more than 30 million square feet of industrial facilities. Upon build out, the project is expected to create 14,000 new jobs according to project data by CenterPointe Properties⁵.

Other industries along project corridor include a large inactive limestone quarry located west of MP 38.8 in the Joliet. Access to this site is from Chicago Street which has a north-south alignment parallel to the rail corridor. Access to the quarry would not be impacted by the extension of the culvert at MP 38.8. Presently, this quarry has limited activity.

There is a large active quarry, Vulcan Materials, located directly west of the project corridor between Zurich and Laraway Roads. Presently, there are no businesses or areas of major employment adjacent to the culvert and bridge expansion sites at MP 44.4 and 46.2.

The Prairie Creek Grain Company is located south of Elwood along IL Route 53. Prairie Creek silos and buildings are located east and west of the UPRR tracks. A private grade crossing provides truck access on the property. Prairie Creek is also a wholesale distributor of fertilizer.

The Willimington, Braidwood and Dwight economies are based on area services and manufacturing, and on the agricultural industry. The recreation economy is seasonally prominent, with thousands of visitors who enjoy camping, fishing and hunting in the region. The area is also prominent for its history and tourism related to the US Route 66 corridor which follows IL Route 53 between Joliet and Dwight. A major area employer is Exelon's nuclear power plant, situated immediately southwest of Braidwood. No industry or commercial business would be relocated by the siding improvement. Construction impacts would be limited to the temporary closing of grade crossings.

The project promotes both the short- and long-term creation and preservation of jobs while promoting new opportunities during construction of the project. Approximately \$280 million (Fiscal Year 2011 dollars) will be invested in construction and construction-related activities for the 110 mph service track and signal improvements, 2nd mainline track and Mazonia siding. New and expanded business opportunities will be indirectly created by

⁵ CenterPointe Properties, <http://www.centerpoint-prop.com>, accessed on March 25, 2011.

enhancing the capacity and increasing the fluidity of freight rail operations on the UPRR Joliet Subdivision in the line section between Joliet and Dwight.

3.3.3.3 Income and Wages

Table 3-23 shows 1999 (from Census 2000) and estimated 2010 median household incomes for areas along the project corridor. Generally, the Joliet neighborhoods have the lowest median income. In comparison, the project corridor median income is lower than the statewide, Will County, Joliet or Elwood medians.

Table 3-23. Median Household Income, 1999 (Census 2000) and 2010 (Estimated)

Area / Corridor-Section	Median Household Income		
	1999 (2000 Census)	2010 Estimated	Percent Change (1999-2010)
State of Illinois	\$46,635	\$60,254	22.6%
Will County	\$62,221	\$78,621	20.9%
City of Joliet	\$47,611	\$63,591	25.1%
Village of Elwood	\$52,995	\$65,953	19.6%
City of Wilmington	\$45,866	\$57,014	19.6%
City of Braidwood	\$52,515	\$65,466	19.8%
Village of Godley	\$41,932	\$56,061	25.2%
Village of Braceville	\$47,752	\$65,247	26.8%
Village of Gardner	\$41,952	\$52,696	20.4%
Village of Dwight	\$40,063	\$48,566	17.5%
110 mph Service (1000 foot buffer)			
Joliet to Dwight (MP 36.7 to 72.8)	\$40,275	\$49,956	19.4%
2nd Mainline Track (1000 foot buffer)			
Downtown Joliet (MP 36.8 to E. Washington Street)	\$23,666	\$25,215	6.1%
South Joliet Area 1 (E. Washington Street to (S. Chicago Street)	\$35,329	\$39,420	10.4%
South Joliet Area 2 (S. Chicago Street to Laraway Road)	\$31,740	\$35,368	10.3%
Elwood (Laraway Road to MP 44.69)	\$61,130	\$69,186	11.6%
Project Corridor (MP 36.8 to MP 44.69)	\$30,794	\$34,889	18.6%
Mazonia Siding (1000 foot buffer)			
Mazonia Siding Buffer (MP 55.0 to 57.13)	\$48,400	\$55,068	11.6%

Census 2010 Estimate ESRI Business Analyst Online 03/23/11 <http://bao.esri.com/>

3.3.4 Environmental Justice and Title VI

Title VI of the Civil Rights Act of 1964 addresses discrimination issues associated with federally funded projects. No groups or individuals have been or will be excluded from participation in public involvement activities, denied the benefit of the project or subjected to discrimination in any way on the basis of race, color, age, sex, national origin, disability or religion.

3.0 Environmental Resources, Impacts and Mitigation

Executive Order (EO) 12898, Federal Actions to Address Environmental Justice in Minority and Low-Income Populations (EO 1994), directs federal agencies to "promote nondiscrimination in federal programs substantially affecting human health and the environment, and provide minority and low-income communities access to public information on, and an opportunity for public participation in matters relating to human health or the environment." The EO directs agencies to use existing laws to ensure that when they act:

- They do not discriminate on the basis of race, color, or national origin;
- They identify and address disproportionately high and adverse human health or environmental effects of their actions on minority and low-income communities; and
- They provide opportunities for community input during the NEPA process, including input on potential effects and mitigation measures.

EO 12898 does not define the terms "minority" or "low-income." However, guidance provided by the Council on Environmental Quality (CEQ) describes these terms in the context of an environmental justice (EJ) analysis. These definitions are unique to EJ analysis and are the basis for the methodology that follows:

- **Minority Individual** - A minority individual is classified by the US Census Bureau as belonging to one of the following groups: American Indian or Alaskan Native, Asian or Pacific Islander, Black (not of Hispanic Origin), and Hispanic.
- **Minority Populations** - According to the CEQ Guidelines, minority populations should be identified where either (a) the minority population of the affected area exceeds 50 percent or (b) the minority population percentage of the affected area is meaningfully greater than the minority population percentage in the general population or other appropriate unit of geographic analysis.
- **Low-income Population** - Low-income populations are identified where individuals have incomes below the U.S. Department of Health and Human Services poverty guidelines. A low-income population is either a group of low-income individuals living in proximity to one another or a set of individuals who share common conditions of environmental exposure or effect.
- The Health and Human Services 2011 poverty guideline for a family of four is \$22,350.

Detailed information regarding minority and low-income populations for the project corridor was compiled from 2010 estimates developed by ESRI based on US Census data.

2nd Mainline Track Project

A review of these data within a 1,000-foot buffer along the project corridor indicates a potential concentration of low income or minority populations in downtown Joliet and the neighborhoods of south Joliet. The project area at MP 38.8 and 42.6 has no population or

houses near the culvert and bridge extension sites. There are four houses within 500 feet of MP 44.4.

Mazonia Siding Track between MP 55.0 and MP 57.13

There are no concentrations of low income or minority populations along the project corridor.

Conclusions

The No-build Alternative would not have disproportionate adverse impacts on minority or low impact populations. However, the No-build Alternative would not encourage or provide increased public transportation improvements that may be of value to low-income residents who may not be able to afford reliable personal transportation to travel to employment opportunities.

The Preferred Alternative would not result in property acquisitions or relocations in the City of Joliet or other communities along the project corridor nor result in disproportionately adverse impacts to minority or low-income residents or populations. Improvements in these areas would be constructed within existing UPRR ROW between Joliet and Dwight.

3.3.5 Public Health and Safety

Specifically, this assessment considers the impact on fire, police and medical response time due to the proposed 2nd mainline track and siding track affecting cross-community access at the at-grade road rail crossings.

The 2nd mainline track corridor crosses 31 public and 7 private grade crossings as shown previously in Table 3-18. In Joliet, ten crossings are grade separated along the existing double-track section (MP 36.8 to 38.5). A crossing at Sharp Road is closed. The remaining four crossings are located in unincorporated Will County and have various forms of control, from actively protected grade crossing gates and flashing light signals to passively lights and bells-only crossing signals. The Mazonia siding track would not cross any existing grade crossings.

The No-build Alternative would not impact public health and safety. Fire, police and medical response time would not be affected as the grade-crossing signals would not be relocated for construction of a new 2nd track.

The Preferred Alternative would not have an appreciable negative impact on public health and safety by the project. Fire, police and medical response times would be temporally impacted due to construction of new double-track grade crossings at four locations. However, all construction related impacts would be temporary and considered minor. All measures would be taken during the construction phase to coordinate with emergency service providers in order to mitigate any impacts due to temporary road closures.

3.3.6 Hazardous Materials

Potential hazardous material affected sites near the project corridor were identified. Environmental Data Resources (EDR) performed an electronic search of local, state and federal environmental databases along the corridor and provided an associated report of their findings. The databases and search distances were in accordance with U.S. USEPA's All Appropriate Inquiries (AAI) regulations and American Society for Testing and Materials (ASTM) 1527-05. Numerous sites were identified along the corridor (see Appendix A). Using the information in the EDR report, the sites within critical databases that were proximate to the project corridor were identified.

Sites selected for evaluation primarily focused on those included in the EDR report in Appendix A. Although EDR's report identifies all the sites within the distances required by the All Appropriate Inquiries and ASTM standards, the evaluation was narrowed for some databases so that it focused on facilities within reduced distances that better reflect the common extent of contaminant movement associated with the likely contaminants. National Priority List (NPL) sites were identified within a 1-mile buffer of the project corridor; Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) sites were identified within 0.5 mile; and all other databases that were evaluated were identified within 500 feet of the corridor. Table 3-24 shows the number of facilities identified within each database for the 2nd mainline track Mazonia Siding, and the additional segments of the project corridor that will be constructed for high speed rail.

The EDR Report summarizes the facility name, location, and environmental databases that were evaluated for those facilities in proximity to the project corridor. Each facility has an EDR map identification number that is referenced to the attached EDR report.

3.3.6.1 Findings for the Proposed 2nd Mainline Track

The EDR report (Appendix A) detailed the presence of 20 leaking underground storage tank (LUST) sites, seven of which are located within 500 feet of the project corridor. The active LUST sites include a 1998 diesel release at the Burlington Northern & Santa Fe railyard alongside the railroad at Columbia Street in Joliet, a 1990 gasoline release at the Joliet Union Station, a used oil release at Rendel's GMC, released gasoline at the Speedway Station at 160 South Chicago Street in Joliet (approximately two blocks west of the railroad), a diesel release at the Joliet Mass Transit District facility, and released gasoline and diesel at the Joliet Township Road District, southwest of the Chicago Street / I-80 interchange. Included in the orphan summary is property at 1214 New Street, Joliet, which is a city-owned parking lot immediately west of the railroad, at which a fuel oil release was reported in 2009. Many of the LUST sites identified in the database are too far away from the corridor to have impacted either soil or groundwater.

Table 3-24. Sites Selected for Hazardous Materials Evaluation by Database

Database	2 nd Mainline Track			Mazonia Siding	110 mph Service (all other areas)
	Total 2nd Mainline Track	Culvert MP 38.8	Bridge MP 42.6	Bridge MP 44.4	
Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS)	4	1	0	0	1
US EPA's National Priority List (NPL)	2	0	0	0	0
Underground Storage Tank sites (UST)	32	0	0	0	28
Leaking Underground Storage Tank sites (LUST)	20	1	0	0	29
Drycleaner sites (DRYCLEANER)	1	0	0	0	0
Solid Waste Facilities/Landfill Sites (SWF/LF) (IL NIPC)	3	1	0	0	3
Institutional Control sites, state and U.S. (INST CONTROL)	2	0	0	0	0
Illinois Statewide inventory of industrial, municipal, mining, oil & gas , and large agricultural impoundment (IMPDMENT)	2	2	0	0	3
Manufactured gas plant sites (MGP)	2	0	0	0	0
Engineering Control sites, State and U.S. (ENG CONTROLS)	2	0	0	0	0
Superfund Consent Decrees (CONSENT)	0	0	0	0	0
Illinois Site Remediation Program (SRP) Voluntary Cleanup Program (VCP) sites	7	1	0	0	3
State Hazardous Waste Sites (SHWS)	1	0	0	0	1
Illinois Category List (CAT)	2	0	0	0	0
Section 7 Tracking Systems; pesticide production sites (SSTS)	0	0	0	0	0
Records of Decision sites (ROD)	2	1	1	1	0
RCRA Treatment, Storage, and Disposal Facilities (TSDF)	2	0	0	0	0
Brownfields, state and U.S. (BROWNFIELD)	0	0	0	0	0
Corrective Action Report (CORRACTS)	6	0	0	0	1
Formerly Used Defense Sites (FUDS)	0	0	0	0	0

Source: EDR DataMap™ Corridor Study for 2nd Mainline Track, 4/7/2010

EDR DataMap™ Corridor Study for UPRR MP 55.0 to 57.13 (Mazonia Siding), 7/27/2010

EDR DataMap™ Environmental Atlas™ Joliet-Dwight, IL, March 17, 2011

3.0 Environmental Resources, Impacts and Mitigation

The EDR database listed 32 Underground Storage Tank (UST) facilities, of which only six were close to the railroad corridor. The database includes five gasoline tanks at the Union Station at Jefferson and Scott Streets in Joliet, and indicates that the tanks were last used in the early 1950s. Diesel, fuel oil, dry cleaning solvents and other potential contaminants are stored in the other tanks alongside the corridor.

The EDR database identifies seven facilities in Illinois EPA's Site Remediation Program (SRP). The SRP database identifies properties which are contaminated by general commercial or industrial contaminants such as solvents or heavy metals requiring remediation. These sites include the Joliet Post Office at 158 North Scott Street in Joliet, and the American Cyanamid-Cytec Industries site at 1306 McKinley Avenue in Joliet.

The EDR database identifies 41 Resource Conservation and Recovery Act (RCRA) generators. The RCRA databases also contain sites formerly classified as generators but which no longer generate or store hazardous waste. Most are small quantity generators in Joliet; however, other facilities that generate hazardous waste exist along much of the route. The listing of a site as a small quantity hazardous waste generator alone does not suggest that contamination is present.

One facility, the "ESL Incorporated" at the intersection of West Laraway Road and South Patterson Road in Elwood, is classified as a TSD (Treatment, Storage, and Disposal Facility) and large quantity generator. The location of the facility was ascertained, and found to be approximately 7,500 feet from the railroad corridor.

Two manufactured gas plants were identified in the EDR report, however, both plants are located on the west side of the river, thus contaminants from these sites are unlikely to have migrated into the corridor.

EDR identified one dry cleaner, Ajax Cleaners (also known as "Oriental Cleaners"), through its database search. The location of the dry cleaner appears to be approximately 300 feet west of the railroad corridor. The Des Plaines River is dammed south of Joliet, and throughout the center of the city the river is constrained by dikes. PB expects that groundwater in shallow aquifers within central Joliet is mounded, and that groundwater flows away from the river. Accordingly, Ajax Cleaners is likely upgradient of the HSR corridor. The chemicals commonly used at dry cleaners, tetrachloroethylene and trichloroethylene, have high mobility in soil and groundwater, thus the migration of these substances below the corridor is likely.

Two CERCLIS sites were identified in the database: the American Cyanamid-Cytec Industries facility, which is directly west of the railroad corridor at the south edge of Joliet, and the Matheson Gas Products facility, also south of Joliet, but approximately 3,600 feet east of the corridor. The Cytec facility is no longer in operation. In 2007, the Illinois Department of Public Health (IDPH) evaluated the potential risks to the public posed by

known contamination in soil, groundwater and sediments on the Cytec facility and in the surrounding area. The Illinois Department of Public Health (IDPH) concluded:

*"Currently the American Cyanamid-Cytec Industries site poses no apparent public health hazard. Limited data do not suggest that people near the site are being exposed to site-related contaminants at levels that would cause adverse health effects. Levels of chemicals in on site soil are not at levels that would be expected to cause adverse health effects. Exposure to chemicals in private wells and on- and off-site surface soil would not pose a health hazard. Exposure to contaminated sediments or surface water probably would be occasional, resulting in negligible exposure."*⁶

The northern portion of the project corridor passes through industrial, commercial, residential, and suburban areas of Joliet, Illinois. The areas adjacent to the existing railroad tracks generally include roadways, parking lots, and residential yards.

The southern portion of the project passes through agricultural areas. Properties adjacent to the tracks are for the most part undeveloped. Vegetation along the tracks and adjacent properties did not appear stressed.

Findings for Culvert MP 38.8

At mile marker 38.8, the railroad passes over Sugar Run Creek. Sugar Run Creek begins several miles east of the culvert, and flows through and alongside several residential, commercial and light industrial areas. Approximately 1,500 feet upstream of the culvert below the railroad bed, the creek is confined to a channel that diverts it around a large open-pit limestone mine. Mine dewatering pumps discharge water from the pit into Sugar Run Creek, approximately 100 feet upstream of the culvert.

Northwest of the culvert is a pond used by the Illinois Central Gulf Railroad to hold and remove oil from runoff water. The EDR report identifies this pond as a permitted industrial impoundment structure. Current Will County Assessor records show that this property is now owned by the Illinois Department of Transportation, District 1.

Approximately 1,400 feet southwest of the culvert is the American Cyanamid-Cytec facility, a former chemical manufacturing company that is included on the USEPA's CERCLIS (Superfund) list. In 2007, the IDPH evaluated the potential risks to the public posed by known contamination in soil, groundwater and sediments on the facility and in the surrounding area (see above section).

The presence of the open-pit limestone mine is expected to significantly control deep groundwater movement. A confining layer appears to exist in the area of the culvert which

⁶ Illinois Department of Public Health, Health Consultation American Cyanamid-Cytec Industries Joliet, Will County Illinois EPA Facility ID: ILD000675264, October 16, 2007

3.0 Environmental Resources, Impacts and Mitigation

prevents water in the creek from draining to deeper water-bearing zones. This same confining layer would also help prevent the vertical movement of any contaminants that might be present. Based on the anticipated direction of groundwater flow and the contaminants that could be present on surrounding properties, the potential that contaminated materials will be found in the area of the culvert is small.

Findings for Bridge MP 42.6

The railroad crosses Cedar Creek at MP 42.6, approximately 420 feet south of West Millsdale Road in Elwood. Cedar Creek is shown on U.S. Geological Survey (USGS) maps as beginning only about one mile east of the crossing in rural farmland south of a relatively new subdivision. At the crossing, the USGS mapped the stream as being intermittent. Although the ESL Corporation property, a Superfund facility, is shown in the EDR report as being in close proximity to the crossing, further research including contact made with Waste Management, the successor owner of ESL, showed that the ESL facility was incorrectly mapped and is actually three miles north-northwest at the intersection of West Laraway Road and South Patterson Road in Elwood.

Findings for Bridge MP 44.4

At mile marker 44.4, the railroad crosses Jackson Creek, which begins several miles east of the culvert, and flows through agricultural fields and scattered rural residential subdivisions. The EDR report does not identify any likely sources for contamination upstream or near the bridge.

3.3.6.2 Findings for the Mazonia Siding Track

Table 3-24 above shows the number of facilities identified within each relevant database from the Mazonia Siding track project in Braidwood, Illinois. The EDR database report identified two IL NIPC sites approximately one-half mile northwest of the proposed siding track near the intersection of Novy and Cemak Roads. NIPC is an inventory of active and inactive solid waste disposal sites. The two NIPC sites are likely the same facility and essentially no information regarding these sites is provided in the EDR report. Four LUST sites were identified near the southern end of the proposed siding track, in the vicinity of State Highway 53 (Front Street) and State Highway 113 (Main Street). The former *Bergman's Bait and Pet Shop* at 108 N. Front Street, near the southern end of the proposed siding track, was listed in several databases in the EDR report including SPILLS, ENG CONTROLS, INST CONTROLS, SRP, and BROWNFIELDS. Based on the findings in the EDR report, the City of Braidwood obtained a grant under the brownfield program to conduct corrective action at the site. The property has a land use restriction, groundwater use restriction, and must maintain an asphalt pavement barrier to restrict exposure to subsurface contaminants. This indicates that residual soil and groundwater contamination remains at the site. The IEPA issued a No Further Action/ Remediation (NFA/NFR) letter in March 2006 indicating that no further corrective action is necessary.

3.3.6.3 Potential Effects

2nd Mainline Track Project between MP 36.7 and MP 44.69

The addition of a second track to the railroad right-of-way, which would include construction of new crossings over Sugar Run Creek, Cedar Creek and Jackson Creek, would not be expected to introduce new contaminants to the environment.

Mazonia Siding Track between MP 55.0 and MP 57.31

The addition of a siding track in the railroad ROW, would not be expected to introduce new contaminants to the environment.

Furthermore, if contaminants do exist in soil or groundwater along the corridor or on other properties, no change in the movement of contaminants would be expected. The project would not affect nor be affected by hazardous materials; however, wastes from unknown sites could be found and may need to be addressed in accordance with Federal and State laws and regulations.

If regulated solid or hazardous wastes are found unexpectedly during construction activities, work will cease at the suspect site and the construction inspector will contact the appropriate environmental agencies. The environmental agency, UPRR, and the contractor will develop a plan for sampling, remediation if necessary, and continuing project construction.

3.3.6.4 Findings for the 110mph Service

The EDR report (Appendix A) detailed the presence of 29 LUST sites, six of which are located within 500 feet of the project corridor (between MP 44.69 to MP 55.0 and MP 57.31 to MP 72.91). The Phibro-Tech and United State Cold Storage facility in Wilmington, which border the east side of the railroad are open LUST sites.

Two LUST locations are situated at the south end of the 110 mph Service area as it passes through Wilmington, and near to the planned Mazonia Siding. One of these locations is a Circle K gas station. The second location is poorly identified, but may be a motor oil change facility.

The EDR database identifies three facilities in the Site Remediation Program (IEPA's SRP). The SRP database identifies properties which are contaminated by general commercial or industrial contaminants such as solvents or heavy metals requiring remediation. These sites include the Wilmington Cleaners property in Wilmington.

To supplement the information in the EDR Report, PB viewed current and historic aerial photographs of the area around Gardner, which are available through Google Earth Pro. These aerial photographs show that one historic and three current gas stations are located within approximately 250 feet of the Main Street railroad crossing in Gardner, but only two of them are identified in the LUST list. "No Further Action" letters have been issued for

3.0 Environmental Resources, Impacts and Mitigation

these two stations. Additional LUST sites identified in the database are believed to be too far away from the corridor to have impacted either soil or groundwater.

3.3.7 Cultural Resources

This section provides an evaluation of historic architectural and archeological resources within UPRR ROW.

3.3.7.1 Existing Conditions

Regulatory Environment

Section 106 of the National Historic Preservation Act

Section 106 of the National Historic Preservation Act (NHPA) of 1966 (as amended) requires federal agencies to consider the impacts of their project undertakings on historic architectural and archeological resources that are either listed in or have been determined eligible for listing in the National Register of Historic Places (NRHP) (36 CFR 800). If projects are federally permitted, licensed, funded, or partially funded, the project must comply with Section 106. Under Section 106, federal agencies are required to provide the public with information about a proposed project and its effect on historic properties and to seek public comment and input, except where confidentiality is considered necessary (as specified in 36 CFR Parts 800.2 and 800.3).

Tribal Consultation

The 1992 amendments to the NHPA require all federal agencies to consult with Indian Tribes or Native Hawaiian organizations for undertakings that may affect properties of traditional religious and cultural significance. Section 36 CFR 800.2(c) (2)(ii)(A) states that "the agency official shall ensure that consultation in the Section 106 process provides the Indian Tribe or Native Hawaiian organization a reasonable opportunity to identify its concerns about historic properties, including those of traditional religious and cultural importance, articulate its views on the undertaking's effects on such properties, and participate in the resolution of adverse effects."

The current version of the regulations implementing Section 106 of the NHPA, effective August 5, 2004, reflects this approach and requires federal agencies to consult with any tribe that may attach religious and cultural significance to resources affected by an agency action, whether those resources are on or off tribal lands.

Illinois does not have resident federally recognized tribes, but there are non-resident tribal groups who have formally declared that they consider specific portions of Illinois to have cultural or historic significance to their group. The 1992 NHPA amendments and subsequent revisions to the regulations by the ACHP incorporate provisions which stipulate that federal agencies, including the FRA, must consult with Federally-recognized American Indian tribes that attach religious and cultural significance to historic properties that may be affected by an undertaking. A Project Notification System (PNS) has been developed and employed by the IDOT, the Illinois SHPO, and the USDOT (with FHWA the lead agency) to

coordinate transportation projects with tribes that have expressed an interest in Illinois. Through the electronic PNS, the tribes contacted are listed in Table 3-25..

Table 3-25. Tribal Groups with an Interest in Will, Grundy and Livingston County, Illinois

Tribe	Contacted
Potawatomi	Yes
Ho Chunk	Yes
Sauk	Yes
Fox	Yes
Kickapoo	Yes
Miami	Yes

Potential Impacts

During the current phase of the project, a review of project data by the IDOT Cultural Resources Unit lead to a determination that no historic properties will be affected by the proposed construction. The Illinois SHPO reviewed this finding and concurred (March 30, 2011), see Appendix B, page B-1 and B-102.

3.4 Construction Impacts

Impacts associated with construction of the improvements would be local and temporary. The most noticeable impacts would likely be noise, vibration, dust, and traffic disruptions. There is also the potential for impacts to streams and wetlands.

These temporary impacts would occur from operation of equipment for installation of additional track, rehabilitation of existing track, and upgrade/installation of bridges and signal devices. Normal traffic may be flagged at various times to allow entry and exit of construction equipment to the project sites via nearby rail/highway grade crossings. Such occurrences are expected to be perceived by motorists as an inconvenience. However, these impacts would be temporary, and existing vehicular travel would be restored after construction has been completed at each site.

The project may require periodic reduction in the operating speed of trains that pass through construction zones. Also, there may be a need to adjust the schedule of rail operations if activities require temporary shutdown of selected track sections. Such schedule and/or operations adjustments would be necessary when there is a potential safety risk due to the proximity of moving trains and construction activities that are incompatible with ongoing train traffic. Such delays or disruptions may be similar to normal maintenance activities under existing conditions.

As with any construction project, an increase in noise is expected at construction sites. However, construction activity would generally occur on weekdays between the hours of 7:00 a.m. and 6:00 p.m. and so would not interfere with normal activities of persons who

3.0 Environmental Resources, Impacts and Mitigation

may live or work nearby. Construction noise would be reduced to the extent feasible by including specific noise control requirements in the construction contract specifications. The specifications should require contractors to: 1) select the equipment and techniques that generate the lowest noise levels; 2) use equipment with effective mufflers; 3) certify compliance with noise monitoring; 4) select haul routes that minimize truck noise in residential areas; and 5) select air compressors that meet federal noise level standards and locate them away from or shield them from residences and other sensitive noise receptors.

Vibration during construction is generally limited to annoyance effects and not to building damage effects. Vibration impacts could be mitigated by restricting the procedures and time permitted for vibration-intensive activities, such as pile-driving and by requiring vibration monitoring to certify compliance with vibration limits. In addition, an active community liaison program could be implemented to ensure residents are kept informed of construction activities and have a means to register complaints.

For the more vibration-intensive activities, care would be taken to prevent vibration damage to adjacent structures. In areas where vibration is anticipated, surveys could be conducted before construction begins to aid in documenting damage that may occur as a result of construction.

Construction could temporarily impact floodplains, wetlands, streams, and surrounding stream banks. Track improvements would involve replacement of some rail, crossties and track ballast, plus other improvements to trackside equipment. These procedures are primarily restricted to the current right-of-way. Where a new second track is added, extension of culvert or bridge structures are required, with temporary construction impacts where new bridge structures are installed. New track installation would also require subgrade preparation and earthwork.

These potential impacts would be minimized, however, as the contractor would be required to avoid wetlands during the establishment of construction staging areas and other construction activities. In addition, erosion, sedimentation and bank stabilization measures would be employed where construction occurs at or near creeks or creek crossings, consistent with the IDOT Bureau of Design and Environment Manual, and IDOT's Standard Specification for Road and Bridge Construction, January 1, 2007.

3.5 Secondary and Cumulative Impacts

3.5.1 Secondary Impacts

Secondary (indirect) impacts are defined as reasonably foreseeable future consequences to the environment that are caused by the proposed action, but that would occur either in the future (later in time) or near, but not in the same location as, direct impacts associated with implementation of a build alternative. Under the CEQ regulations, indirect impacts are defined as those that are "... caused by the action and are later in time or farther removed in distance but are still reasonably foreseeable. Indirect effects would include growth-

inducing effects and other effects related to induced changes in the pattern of land use, population density or growth rate, and related effects on air and water and other natural systems, including ecosystem" (40 CFR 1508.8b).

Indirect impacts can be associated with the consequences of land use change and development that would be indirectly supported by changes in local access or mobility. Indirect impacts differ from those directly associated with the construction and operation of a project itself and are often caused by what is commonly referred to as "induced development." Induced development would include a variety of alterations such as changes in land use, economic vitality, property values and/or population density. The potential for secondary impacts to occur is determined in part by local land-use and development-planning objectives and the physical location of a proposed action.

With the No Build Alternative, the existing rail service along the project corridor would continue. Over time, a potential indirect effect could be to bring additional attention to a need for improvements to rail service along the corridor to accommodate additional rail traffic.

The Preferred Alternative would result in indirect impacts as the improved operability of rail traffic could result in further development along the corridor. Local review boards would be responsible for investigating the impacts to water, sewer, traffic and other environmental factors from future development. The 2nd mainline track project area is already planned for future industrial development as part of the redevelopment of the Joliet Arsenal in Elwood. The area surrounding the Mazonia siding project corridor is designated private recreational development and unlikely to change to commercial or industrial uses. Other areas of the Joliet to Dwight corridor are located in rural agricultural areas and approximately 4.0 miles cross the MNTP (formerly Joliet Arsenal) between Elwood and Wilmington and runs parallel to IL Route 53. No additional stations are planned between Joliet and Dwight.

3.5.2 Cumulative Impacts

The consideration of cumulative effects consists of an assessment of the total effect on a resource, ecosystem, or community from past, present, and future actions that have altered the quantity, quality, or context of those resources within a broad geographic scope. Under the CEQ regulations, cumulative effects are defined as "...the impact on the environment which results from the incremental impact of the action when added to other past, present, and reasonably foreseeable future actions regardless of what agency (federal or nonfederal) or person undertakes such other actions." Cumulative effects can result from individually minor but collectively significant actions taking place over a period of time" (40 CFR 1508.7). The cumulative effects analysis considers the aggregate effects of direct and indirect impacts – from federal, non-federal, public, or private actions – on the quality or quantity of a resource.

3.0 Environmental Resources, Impacts and Mitigation

The intent of a cumulative-effects analysis is to determine the magnitude and significance of cumulative effects, both beneficial and adverse, and to determine the contribution of the proposed action to those aggregate effects. Contributions to cumulative effects associated with the Preferred Alternative on the resources analyzed would be limited to those derived from the direct and secondary impacts of the action.

The No Build Alternative would have a slight negative contribution to cumulative impacts. The No Build Alternative would not provide any benefits to regional air quality because it would continue the existing recognized rail “choke point” between Joliet and Braceville.

The Preferred Alternative would have slight beneficial contributions to cumulative impacts. The proposed improved operability of freight and passenger rail service is expected to provide an overall benefit to air quality. The improvements are expected to significantly reduce train idling and provide faster Amtrak service to motorists who would otherwise travel between Chicago and St. Louis by motor vehicle. The improvements to the grade crossing treatments will benefit the safety of motorists crossing the railroad.

3.6 Permits

3.6.1 Applicable Regulations and Permits

- Section 404 of the Clean Water Act from the USACE.

Section 404 of the Federal Clean Water Act regulates the discharge of dredged or fill materials into waters of the U.S., including wetlands. The introduction of fill or other materials (other than pre-cast structures) below the ordinary high water line of surface waters such as rivers, streams, ponds, wetlands, or unavoidable filling of wetlands would require a Section 404 permit.

- Section 401 of the Clean Water Act Water Quality certification from the Illinois Environmental Protection Agency.

States are granted authority to review activities in waterways and wetlands and to issue water quality certifications under Section 401. The Illinois Environmental Protection Agency (IEPA) issues a Section 401 Water Quality certification for all activities requiring a dredge and fill permit. Under the state’s antidegradation policy, individual water quality certifications would be subject to public review. A Section 401 permit is mandatory for all projects requiring a Section 404 permit.

- Section 402 of the Clean Water Act National Pollutant Discharge Elimination System (NPDES) Construction Permit from the IEPA.

Because the proposed project would potentially disturb 0.4 hectares (1 acre), it would be subject to the requirement for an NPDES permit for stormwater discharges from the construction site(s). Permit coverage would be obtained under the IEPA General Permit for Stormwater Discharges from Construction Site Activities (NPDES Permit No. ILR10).

A Stormwater Pollution Prevention Plan would be prepared and implemented, in accordance with requirements under the NPDES permit(s).

- Construction in Floodways of Rivers, Lakes, and Streams from the Illinois Department of Natural Resources (IDNR), Office of Water Resources.

The IDNR Office of Water Resources issues permits for work within regulatory floodways or public waters, and for the crossing of streams with more than 259 hectares (640 acres) of drainage area.

- Section 7 of the Endangered Species Act of 1973.

If endangered species are identified during the project, all activity in the immediate area would cease. Coordination with the U.S. Fish and Wildlife Service would be initiated as required by Section 7, and appropriate state or federal permits would be sought.

The IDNR issues permits for incidental takes of state-listed threatened or endangered species.

- Air Permits.

To control local air pollution impacts, a permit may be required for portable bituminous and concrete plants used in project construction.

- IDOT Requirements.

Prior to construction, erosion control fencing would be placed at the limits of construction. Zones of fill, grading, compaction, or equipment movement would be restricted to areas outside the protective fencing. Impacts from silt and sedimentation would be minimized through adherence to erosion control measures outlined in IDOT's Standard Specification's for Road and Bridge Construction, January 1, 2007.

- Executive Order 11988, Floodplain Management (42 Federal Register [FR 26951])
- Executive Order 11990, Protection of Wetland (42 FR 26961)
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations (59 FR 7629)
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency (65 FR 50121)
- Federal Railroad Administration Procedures for Considering Environmental Impacts (64 FR 28545 and 49 CFR Part 260.35)
- National Environmental Policy Act of 1969 (42 USC § 4321 et seq., signed January 1, 1970)
- Regulations for Implementing the Procedural Provisions of the National Environmental Policy Act (40 CFR 1500–1508)

3.0 Environmental Resources, Impacts and Mitigation

- Section 4(f) of the U.S. Department of Transportation Act of 1966 (49 USC § 303)
- Section 6(f) of the Land and Water Conservation Act of 1965 (16 USC § 460)
- Sections 9 and 10 of the Rivers and Harbors Act of 1899 (33 USC § 401)
- Section 106 of the National Historic Preservation Act, as amended (16 USC § 470)
- Section 404 of the Federal Water Pollution Control Act (33 USC § 1344)
- Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 USC § 61)
- Use of Locomotive Horns at Highway-Rail Grade Crossings, Final Rule (40 CFR 222 and 229)

Chapter 4

Coordination and Consultation

4.0 COORDINATION AND CONSULTATION

Public involvement is an important part of any IDOT project planning process. In addition to working with the requisite federal and state agencies, IDOT efforts for this Environmental Assessment included outreach to a wide variety of stakeholders along the project corridor.

4.1 Meetings

To assist with coordination, two outreach meetings have been held with various stakeholders. The first stakeholder public outreach meeting for the project was held on May 12th, 2010 at the City of Joliet, City Hall to review the 2nd mainline Track EA and a proposed Categorical Exclusion (CE) for the Mazonia Siding Project in Braceville. After the meeting on May 12th, it was determined to include the CE in the EA document. See Appendix B for meeting minutes and comments.

As result of stakeholder comments regarding the location for the Mazonia Siding, an alternative location was determined by the UPRR in July 2010. Discussion with IDOT and FRA determined that the new location should be reviewed as a project component of the EA document.

A second stakeholder outreach meeting was held on March 24th, 2011 to review the upgrade of track from Joliet to Dwight for 110 mile per hour service, as well as the new Mazonia Siding location and the addition of a second mainline track from Joliet to Elwood. This meeting built upon the information provided at the first stakeholder meeting; it also included all of the additional infrastructure requirements to complete the installation of the new 110 mile per hour track.

Additional stakeholder outreach meetings will be scheduled to receive public comments on the Joliet to Dwight Track Improvement options. These meetings will be held pending the final location of the siding track and other issues affecting the decision regarding this project.

4.2 Coordination Letters

Agency coordination is a necessary and crucial component of project development. Agency coordination in this project included working with a wide variety of agencies, including lead, participating, consulting and potentially affected agencies.

4.3 Agencies

The agencies that were engaged in the Environmental Assessment are listed in Chapter 6.0. Letters sent to agencies are shown in Appendix B. Includes letters sent in July 2010 for the 2nd mainline track EA and the Mazonia Siding CE, and letters sent in March 2011 for this EA. All agencies were given the option to review the EA to provide comments. After all comments have been received from the agencies, additional coordination may be necessary

4.0 Coordination and Consultation

to address issues or concerns with the project. All coordination will be conducted in accordance of FRA procedures.

4.3.1 Letters and Other Contacts

Letters were sent to the agencies informing them of the EA, detailing the history of the project, the project scope, asking for information to complete the EA and any comments the agency representative may have had.

4.3.2 Native American Tribal Consultation

The 1992 National Historic Preservation Act amendments and subsequent revisions to the regulations by the ACHP incorporate provisions which stipulate that federal agencies, including the FRA, must consult with Federally-recognized American Indian tribes that attach religious and cultural significance to historic properties that may be affected by an undertaking. A PNS has been developed and employed by the IDOT, the SHPO, and the USDOT (with FHWA) the lead agency) to coordinate transportation projects with tribes that have expressed an interest in Illinois (there are no tribal lands or resident tribes within Illinois). Through the electronic PNS, the following tribes have been notified concerning the project: Miami, Ho Chunk, Potawatomi, Kickapoo, and the Sauk & Fox.

4.3.3 State Historic Preservation Office (SHPO) Consultation

The SHPO was contacted for this project. A letter of concurrence is included in Appendix B. Includes SHPO concurrence for the 2nd mainline track EA and the Mazonia Siding CE, and SHPO concurrence for this EA. Additional coordination with the SHPO will take place, pending approval of this project.

4.3.4 Illinois Department of Natural Resources (IDNR) Consultation

The IDNR was contacted for this project by using the EcoCAT. The results of the EcoCAT are included in Appendix B. Includes EcoCAT for the 2nd mainline track and the Mazonia Siding from EA prepared in April 2010. A letter from the IDNR terminating consultation under 17 Illinois Administrative Code Part 1075 is shown in Appendix B for the EA prepared in April 2010. Also, included in Appendix B is an EcoCAT for this EA. Additional coordination with the IDNR will take place, pending approval of this project.

Chapter 5

Distribution List

5.0 DISTRIBUTION LIST

5.1 Agency Coordination

5.1.1 Federal Agencies

Advisory Council on Historic Preservation
Federal Emergency Management Agency
Federal Highway Administration, Illinois Division
Federal Transit Administration, Region 5
National Park Service
U.S. Army Corps of Engineers, Chicago District
U.S. Coast Guard, Ninth District
U.S. Department of Agriculture
U.S. Department of Agriculture, Forest Service, Eastern Region - R9
U.S. Department of Housing and Urban Development
U.S. Department of the Interior, Fish & Wildlife, Chicago Field Office
U.S. Department of the Interior, Office of Environmental Policy and Compliance
U.S. Environmental Protection Agency, Region 5
U.S. Senator Richard Durbin
U.S. Senator Roland Burris
U.S. Representative, Debbie Halvorsen, District No. 11

5.1.2 State Agencies

Illinois Commerce Commission
Illinois Department of Agriculture
Illinois Department of Commerce and Economic Opportunity
Illinois Department of Natural Resources
Illinois Department of Public Health
Illinois Environmental Protection Agency
Illinois Geological Survey
Illinois Historic Preservation Agency
Illinois Natural History Survey
Illinois Nature Preserves Commission
Illinois State Library
Illinois State Water Survey

5.1.3 Other Agencies and Commissions

Chicago Metropolitan Agency for Planning
Regional Transportation Authority

5.0 Distribution List

5.1.4 Counties

Grundy
Livingston
Will

5.1.5 Local Communities and Jurisdictions

Braceville
Braidwood
Dwight
Dwight Township
Gardner
Godley
Goodfarm Township
Elwood
Jackson Township
Joliet
Wilmington

5.1.6 Other Organizations

Center for Neighborhood Technology
Environmental Law and Policy Center
Exelon Corporation (Braidwood Nuclear Generating Station)
Illinois Farm Bureau
National Trust for Historic Preservation (Gaylord Building)
South Suburban Mayors & Managers Association
United Counties Council of Illinois
Will County Governmental League

5.1.7 Railroads

Amtrak
Canadian National Railway
Union Pacific Railroad Company

Chapter 6

References

6.0 REFERENCES

- 2007 Census of Agriculture, February 2009, updated September 2009. Illinois State and County Data, Volume 1 – Geographic Area Series – Part 13. United States Department of Agriculture.
- Chicago-St. Louis High-Speed Rail Project, Final Environmental Impact Statement
<http://dnr.state.il.us>
- City of Braidwood Comprehensive Plan, December 2004.
- Illinois Department of Natural Resources. 2008. Integrating Multiple Taxa in a Biological Stream Rating System. Office of Resource Conservation.
- Illinois Environmental Protection Agency. 2010. Illinois Integrated Water Quality Report and Section 303(d) LIST – 2010. Clean Water Act Sections 303(d), 305(b) and 314 Water Resource Assessment Information and Listing of Impaired Waters. Appendix B. Draft.
- US Department of the Interior, Fish and Wildlife Service, National Wetland Inventory Map, Elwood, various years.
- US Geological Survey, 7.5 Minute Topographic Quadrangles, Elwood, IL. Various years.
- US Department of Homeland Security, Federal Emergency Management Agency, Flood Insurance Rate Maps, Will County, various years.
- IDOT District 3, Traffic Data
- Joliet Arsenal Area Long-Range Transportation Plan, April 2004. Joliet Arsenal Development Authority.
- Midewin National Tallgrass Prairie, Final Environmental Impact Statement (2002) amended in 2007 and 2008.
- Pescitelli, Stephen M., and Robert C. Rung. 2005. Evaluation of Fish Communities and Stream Quality in the Jackson Creek Watershed (Des Plaines River Basin), September, 2003. Office of Region II Streams Office, Division of Fisheries.
- Shelford, Victor E. 1978. Animal Communities in Temperate North America: Illustrated in the Chicago Region in Animal Ecology. Ayer Co. Publishing. 368p.
- Will County Depart of Highways 2020 Transportation Plan

6.0 References

Will County Department of Highways 2020 Transportation Plan

Will County Land Resource Management Plan

Appendix A

Hazardous Waste

Environmental Data Resources (EDR) DataMap Environmental Atlas

Summary: Environmental Data Resources (EDR) performed an electronic search of local, state and federal environmental databases along the corridor and provided an associated report of their findings. The databases and search distances were in accordance with USEPA's All Appropriate Inquiries (AAI) regulations and American Society for Testing and Materials (ASTM) 1527-05. Numerous sites were identified along the corridor. Using the information in the EDR report, the sites within critical databases that were proximate to the project corridor were identified.

EDR Reports contains over 1,000 pages of search results. This data is available upon request since the grantsolutions.gov website did not accept the EDR files during upload of this application.

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Project NEPA Documentation

Environmental Assessment – 2 of 5 (upload #15)

Appendix B

Coordination and Consultation



Illinois Department of Transportation

Memorandum

To: George Weber
From: Scott E. Stitt By: J. A. Walthall
Subject: Cultural Resource Concurrence
Date: March 30, 2011

**Will, Grundy, and Livingston Counties
Union Pacific Main Line
Track Improvements
Joliet to Dwight (MP 36.7 to MP 72.8
Seq. 15866A**

Attached is a letter of concurrence from the State Historic Preservation Officer indicating that the proposed project referenced above will have no effect on significant cultural resources.

This completes the necessary coordination relative to evaluating the impact of this project on significant cultural resources.

A handwritten signature in cursive script, reading "J. A. Walthall".

Attachment

JAW:km



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

March 28, 2011

Will, Grundy, and Livingston County

Union Pacific Main Line
Track Improvements
Joliet to Dwight (MP 36.7 to MP 72.8)

IDOT Seq# 15866A
ISAS# 11053

FEDERAL 106 PROJECT

NO HISTORIC PROPERTIES AFFECTED

Ms. Anne Haaker
Deputy State Historic Preservation Officer
Illinois Historic Preservation Agency
Springfield, Illinois 62701

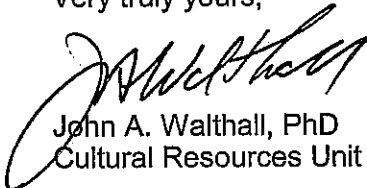
Dear Ms. Haaker:


Attached is an Environmental Survey Request form and location map for the above referenced project addendum. All work for this addendum will be completed within the existing disturbed right-of-way or in adjacent temporary easements in disturbed areas. This project addendum does not involve bridge work. No historic properties will be impacted.

This project addendum covers an extension of planned improvements previously reviewed and cleared by your office for cultural resources. (See attached concurrence letters dated April 28, 2010 for Sequence #15866 and #15892.)

In accordance with the established procedure for coordination of Illinois Department of Transportation projects, we request the concurrence of the State Historic Preservation Officer in our determination that no historic properties subject to protection under Section 106 of the National Historic Preservation Act of 1966, as amended, will be affected by the proposed construction activities.

Very truly yours,


John A. Walthall, PhD
Cultural Resources Unit

CONCUR
By: 
Deputy State Historic Preservation Officer
Date: 3-29-11



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Mr. John Betker
U.S. Army Corps of Engineers
Rock Island District
1500 Rock Island Dr
Rock Island, Illinois 61299
CEMVR-CC@usace.army.mil

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Mr. Betker:

The Illinois Department of Transportation (IDOT), in cooperation with the Federal Railroad Administration (FRA) is initiating the information gathering phase of the National Environmental Policy Act (NEPA) process for the proposed improvements included in the Union Pacific Railroad (UPRR) Dwight-Joliet Improvement Project. Because the project may affect your area of expertise, your facilities, or your activities or programs, we are seeking your comments on this project.

This project, which is located on the Chicago to St. Louis corridor, will allow the extension of the passenger rail operations at speeds of up to 110 mph speed. The extended area will include approximately 36 miles from Joliet, IL to Dwight, IL in a southeast direction across Will County, Grundy County and northeastern Livingston County. The action proposed consists of three components located within UPRR's Joliet Subdivision. For the first component, the existing track will be upgraded for speeds of up to 110 mile per hour from Mile Post (MP) 36.7 in the City of Joliet, IL to MP 72.81 in Dwight, IL. The second project component includes the addition of a second mainline track, located between UPRR Milepost (MP) 36.80 in the City of Joliet, Illinois, and MP 44.60, north of Elwood, Illinois. The third component includes a new siding track, located between UPRR MP 55.00 and MP 57.31 located in Braidwood, Will County, IL. A NEPA document was already prepared for the second and third components described above and you received a letter dated April 30, 2010 to describe these projects. The first component was recently added to the NEPA document.

Also included are the signal, bridge/culvert, road crossing and intermediate crossover work required to complete these installations. The project will enhance capacity and increase the fluidity of operations on the UPRR Joliet Subdivision in the section between Joliet and Dwight. This project will result in an increase in train speeds and will not increase service levels. Under the current schedules, there are about 16 trains per day operating over this section of line, including 10 Amtrak trains (two of which are long distance "Texas Eagle" trains) and six UPRR freight trains (a combination of local and through trains).

Note that this project is fully complementary to the projects awarded under the FRA High-Speed and Intercity Passenger Rail (HSIPR) Grant to IDOT that will be implemented in the section south of Dwight, which were supported under FRA's 2004 Record of Decision (ROD) on the Chicago-St. Louis Corridor. In January 2003, the IDOT completed an Environmental Impact Statement (EIS) for the Chicago - St. Louis corridor. The Preferred Alternative from the 2003 FEIS and resulting 2004 ROD included the provision of high-speed rail service, operating at 110 miles per hour (mph), along the existing Chicago - St. Louis Amtrak route south of Dwight, Illinois. On February 14, 2011, a Notice of Intent was issued to prepare a

Tier 1 Environmental Impact Statement for the Chicago to St. Louis corridor, which is funded under FRA's HSIPR program. Based on the Notice of Intent, alternatives will now be considered from Joliet to Chicago and any alternatives from Dwight to Chicago have been eliminated.

As part of the FRA High-Speed and Intercity Passenger Rail (HSIPR) program application process, UPRR's Network Operations personnel estimated that these physical plant improvements would allow a further 10% increase in passenger train on-time performance. However, this work would not lead to increased freight speeds and freight trains would continue to operate at 60 mph.

In order to prepare the necessary NEPA documents to provide environmental clearance for the project, we are preparing an Environmental Assessment (EA). The attached project map shows the project limits and includes the three project components for proposed improvements. For all three components, the majority of the work for the will occur within UPRR's right-of-way (ROW). However, temporary easement or ROW acquisition may be required at the stream crossings of the Sugar Run Creek at MP 38.8, the Cedar Creek at MP 42.6 and Jackson Creek at MP 44.4 in Will County, IL. Work on these structures would be limited to extending the culvert at MP 38.8 to the east, extending the bridge at MP 42.6 to the east, replacement of the one track bridge at MP 44.4 with a double track bridge, and extension. Temporary easements or ROW acquisition may also be required at the curve located in Elwood. Staging areas for construction equipment, materials, and spoils will be located within UPRR's right-of-way (ROW) of the Joliet Intermodal Facility.

The comments and material you supply will be used to determine if the proposed improvements may have impacts that warrant further consideration. Your comments will be incorporated into the environmental planning process and Environmental Assessment document as appropriate. Because this effort is part of an FRA grant application, we are operating under an accelerated schedule and would appreciate comments by March 31, 2011.

A draft of the Environmental Assessment will be submitted with our FRA grant application, due on April 4th, and we can send you a copy for your review and comment at the time of the FRA grant application submittal. Please let us know if you would like a copy of the draft Environmental Assessment for your review.

If you have any questions about the project, please do not hesitate to contact me at (312) 793-4222, or by email at george.weber@illinois.gov. Please include "Joliet to Dwight EA comment" in your subject line when sending an email.

The Illinois Department of Transportation thanks you in advance for your prompt review and responses to our request for comments.

Sincerely,



George Weber
Acting Deputy Director, Department of Intermodal and Public Transit

Enclosures: Map of Project Limits

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyzniwski, Illinois Department of Transportation



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Ms. Beverly Bishop
Deputy Regional Director
U.S. Department of Housing and Urban Development
Ralph Metcalfe Federal Building
77 West Jackson Blvd.
Chicago, IL 60604-3507
beverly.e.bishop@hud.gov

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Ms. Bishop:

The Illinois Department of Transportation (IDOT), in cooperation with the Federal Railroad Administration (FRA) is initiating the information gathering phase of the National Environmental Policy Act (NEPA) process for the proposed improvements included in the Union Pacific Railroad (UPRR) Dwight-Joliet Improvement Project. Because the project may affect your area of expertise, your facilities, or your activities or programs, we are seeking your comments on this project.

This project, which is located on the Chicago to St. Louis corridor, will allow the extension of the passenger rail operations at speeds of up to 110 mph speed. The extended area will include approximately 36 miles from Joliet, IL to Dwight, IL in a southeast direction across Will County, Grundy County and northeastern Livingston County. The action proposed consists of three components located within UPRR's Joliet Subdivision. For the first component, the existing track will be upgraded for speeds of up to 110 mile per hour from Mile Post (MP) 36.7 in the City of Joliet, IL to MP 72.81 in Dwight, IL. The second project component includes the addition of a second mainline track, located between UPRR Milepost (MP) 36.80 in the City of Joliet, Illinois, and MP 44.60, north of Elwood, Illinois. The third component includes a new siding track, located between UPRR MP 55.00 and MP 57.31 located in Braidwood, Will County, IL. A NEPA document was already prepared for the second and third components described above and you received a letter dated April 30, 2010 to describe these projects. The first component was recently added to the NEPA document.

Also included are the signal, bridge/culvert, road crossing and intermediate crossover work required to complete these installations. The project will enhance capacity and increase the fluidity of operations on the UPRR Joliet Subdivision in the section between Joliet and Dwight. This project will result in an increase in train speeds and will not increase service levels. Under the current schedules, there are about 16 trains per day operating over this section of line, including 10 Amtrak trains (two of which are long distance "Texas Eagle" trains) and six UPRR freight trains (a combination of local and through trains).

Note that this project is fully complementary to the projects awarded under the FRA High-Speed and Intercity Passenger Rail (HSIPR) Grant to IDOT that will be implemented in the section south of Dwight, which were supported under FRA's 2004 Record of Decision (ROD) on the Chicago-St. Louis Corridor. In January 2003, the IDOT completed an Environmental Impact Statement (EIS) for the Chicago - St. Louis corridor. The Preferred Alternative from the 2003 FEIS and resulting 2004 ROD included the provision of high-speed rail service, operating at 110 miles per hour (mph), along the existing Chicago - St. Louis

Amtrak route south of Dwight, Illinois. On February 14, 2011, a Notice of Intent was issued to prepare a Tier 1 Environmental Impact Statement for the Chicago to St. Louis corridor, which is funded under FRA's HSIPR program. Based on the Notice of Intent, alternatives will now be considered from Joliet to Chicago and any alternatives from Dwight to Chicago have been eliminated.

As part of the FRA High-Speed and Intercity Passenger Rail (HSIPR) program application process, UPRR's Network Operations personnel estimated that these physical plant improvements would allow a further 10% increase in passenger train on-time performance. However, this work would not lead to increased freight speeds and freight trains would continue to operate at 60 mph.

In order to prepare the necessary NEPA documents to provide environmental clearance for the project, we are preparing an Environmental Assessment (EA). The attached project map shows the project limits and includes the three project components for proposed improvements. For all three components, the majority of the work will occur within UPRR's right-of-way (ROW). However, temporary easement or ROW acquisition may be required at the stream crossings of the Sugar Run Creek at MP 38.8, the Cedar Creek at MP 42.6 and Jackson Creek at MP 44.4 in Will County, IL. Work on these structures would be limited to extending the culvert at MP 38.8 to the east, extending the bridge at MP 42.6 to the east, replacement of the one track bridge at MP 44.4 with a double track bridge, and extension. Temporary easements or ROW acquisition may also be required at the curve located in Elwood. Staging areas for construction equipment, materials, and spoils will be located within UPRR's right-of-way (ROW) of the Joliet Intermodal Facility.

The comments and material you supply will be used to determine if the proposed improvements may have impacts that warrant further consideration. Your comments will be incorporated into the environmental planning process and Environmental Assessment document as appropriate. Because this effort is part of an FRA grant application, we are operating under an accelerated schedule and would appreciate comments by March 31, 2011.

A draft of the Environmental Assessment will be submitted with our FRA grant application, due on April 4th, and we can send you a copy for your review and comment at the time of the FRA grant application submittal. Please let us know if you would like a copy of the draft Environmental Assessment for your review.

If you have any questions about the project, please do not hesitate to contact me at (312) 793-4222, or by email at george.weber@illinois.gov. Please include "Joliet to Dwight EA comment" in your subject line when sending an email.

The Illinois Department of Transportation thanks you in advance for your prompt review and responses to our request for comments.

Sincerely,



George Weber
Acting Deputy Director, Department of Intermodal and Public Transit

Enclosures: Map of Project Limits

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyzniwski, Illinois Department of Transportation



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Mr. Nick Chevance
Environmental Coordinator, Planning and Compliance Office
National Park Service
601 Riverfront Dr.
Omaha, NE 68102-4226
nicholas_chevance@nps.gov

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Mr. Chevance:

The Illinois Department of Transportation (IDOT), in cooperation with the Federal Railroad Administration (FRA) is initiating the information gathering phase of the National Environmental Policy Act (NEPA) process for the proposed improvements included in the Union Pacific Railroad (UPRR) Dwight-Joliet Improvement Project. Because the project may affect your area of expertise, your facilities, or your activities or programs, we are seeking your comments on this project.

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Tier 1 Environmental Impact Statement for the Chicago to St. Louis corridor, which is funded under FRA's HSIPR program. Based on the Notice of Intent, alternatives will now be considered from Joliet to Chicago and any alternatives from Dwight to Chicago have been eliminated.

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If you have any questions about the project, please do not hesitate to contact me at (312) 793-4222, or by email at george.weber@illinois.gov. Please include "Joliet to Dwight EA comment" in your subject line when sending an email.

The Illinois Department of Transportation thanks you in advance for your prompt review and responses to our request for comments.

Sincerely,



George Weber
Acting Deputy Director, Department of Intermodal and Public Transit

Enclosures: Map of Project Limits

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyzniwski, Illinois Department of Transportation



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Mayor Joe Cook
President, Will County Governmental League
3180 Theodore Street, Suite 101
Joliet, IL 60435
info@wcgl.org

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Mayor Cook:

The Illinois Department of Transportation (IDOT), in cooperation with the Federal Railroad Administration (FRA) is initiating the information gathering phase of the National Environmental Policy Act (NEPA) process for the proposed improvements included in the Union Pacific Railroad (UPRR) Dwight-Joliet Improvement Project. Because the project may affect your area of expertise, your facilities, or your activities or programs, we are seeking your comments on this project.

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Note that this project is fully complementary to the projects awarded under the FRA High-Speed and Intercity Passenger Rail (HSIPR) Grant to IDOT that will be implemented in the section south of Dwight, which were supported under FRA's 2004 Record of Decision (ROD) on the Chicago-St. Louis Corridor. In January 2003, the IDOT completed an Environmental Impact Statement (EIS) for the Chicago - St. Louis corridor. The Preferred Alternative from the 2003 FEIS and resulting 2004 ROD included the provision of high-speed rail service, operating at 110 miles per hour (mph), along the existing Chicago - St. Louis Amtrak route south of Dwight, Illinois. On February 14, 2011, a Notice of Intent was issued to prepare a Tier 1 Environmental Impact Statement for the Chicago to St. Louis corridor, which is funded under FRA's

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The Illinois Department of Transportation thanks you in advance for your prompt review and responses to our request for comments.

Sincerely,



George Weber
Acting Deputy Director, Department of Intermodal and Public Transit

Enclosures: Map of Project Limits

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyznieuski, Illinois Department of Transportation
Hugh O'Hara, Will County Governmental League
Mike Klemens, Will County Governmental League



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Dan Duffy
County Administrator
Grundy County Office Building
1320 Union Street
Morris, IL 60450
Admin@grundyco.org

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Mr. Duffy:

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George Weber
Acting Deputy Director, Department of Intermodal and Public Transit

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cc: Wendy Messenger, Federal Railroad Administration
Walter Zyznieuski, Illinois Department of Transportation
Heidi Miller, Grundy County Land Use Department
Craig Cassem, Grundy County Engineer



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Doug Evans
Exelon Corporation
Braidwood Nuclear Generating Station
35100 South Route 53
Braceville, IL 60407-9619
douglas.evans@exeloncopr.com

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Mr. Evans:

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Acting Deputy Director, Department of Intermodal and Public Transit

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cc: Wendy Messenger, Federal Railroad Administration
Walter Zyzniwski, Illinois Department of Transportation



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Tony Graff
City Administrator
City Hall
1165 S. Water Street
Wilmington, IL 60481
tgraff@wilmington-il.com

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Mr. Graf:

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Acting Deputy Director, Department of Intermodal and Public Transit

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cc: Wendy Messenger, Federal Railroad Administration
Walter Zyzniwski, Illinois Department of Transportation



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March 18, 2011

Tony Graff
City Administrator
City Hall
1165 S. Water Street
Wilmington, IL 60481
tgraff@wilmington-il.com

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Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Mayor Sue Grygiel
Braidwood City Hall
141 W. Main Street
Braidwood, IL 60408
sgrygiel@braidwood.us

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

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If you have any questions about the project, please do not hesitate to contact me at (312) 793-4222, or by email at george.weber@illinois.gov. Please include "Joliet to Dwight EA comment" in your subject line when sending an email.

The Illinois Department of Transportation thanks you in advance for your prompt review and responses to our request for comments.

Sincerely,



George Weber
Acting Deputy Director, Department of Intermodal and Public Transit

Enclosures: Map of Project Limits

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyzniwski, Illinois Department of Transportation



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Brian Haars
Village President
Godley Village Office
150 S Kankakee Street
Godley, IL 60407
Phone: (815) 458-2222
rofgodley@yahoo.com

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Mr. Haars:

The Illinois Department of Transportation (IDOT), in cooperation with the Federal Railroad Administration (FRA) is initiating the information gathering phase of the National Environmental Policy Act (NEPA) process for the proposed improvements included in the Union Pacific Railroad (UPRR) Dwight-Joliet Improvement Project. Because the project may affect your area of expertise, your facilities, or your activities or programs, we are seeking your comments on this project.

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Sincerely,



George Weber
Acting Deputy Director, Department of Intermodal and Public Transit

Enclosures: Map of Project Limits

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyzniwski, Illinois Department of Transportation



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Steve Hamer
Illinois Department of Natural Resources
One Natural Resources Way
Springfield, IL 62702-1271
Steve.Hamer@illinois.gov

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Mr. Hamer:

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George Weber
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cc: Wendy Messenger, Federal Railroad Administration
Walter Zyzniwski, Illinois Department of Transportation



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Mitch Isoe
U.S. Army Corps of Engineers
Chicago District
111 North Canal Street, Suite 600
Chicago, IL 60606
mitchell.a.isoe@usace.army.mil

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Mr. Isoe:

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cc: Wendy Messenger, Federal Railroad Administration
Walter Zyznieuski, Illinois Department of Transportation



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Jackson Township Government
100 East Mississippi Street
Elwood, IL 60421-6161

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

To whom it may concern:

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Acting Deputy Director, Department of Intermodal and Public Transit

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cc: Wendy Messenger, Federal Railroad Administration
Walter Zyznieuski, Illinois Department of Transportation
Vicki Garvey, Jackson Township



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

James Johnson
State Conservationist
U.S. Department of Agriculture
2118 W. Park Court
Champaign, IL 61821
james.johnson@il.usda.gov

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Mr. Johnson:

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Walter Zyzniwski, Illinois Department of Transportation



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Rear Admiral Peter V. Neffenger
U.S. Coast Guard
Ninth Coast Guard District
1240 East 9th Street
Cleveland, OH 44199-2060

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Rear Admiral Neffenger:

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This project, which is located on the Chicago to St. Louis corridor, will allow the extension of the passenger rail operations at speeds of up to 110 mph speed. The extended area will include approximately 36 miles from Joliet, IL to Dwight, IL in a southeast direction across Will County, Grundy County and northeastern Livingston County. The action proposed consists of three components located within UPRR's Joliet Subdivision. For the first component, the existing track will be upgraded for speeds of up to 110 mile per hour from Mile Post (MP) 36.7 in the City of Joliet, IL to MP 72.81 in Dwight, IL. The second project component includes the addition of a second mainline track, located between UPRR Milepost (MP) 36.80 in the City of Joliet, Illinois, and MP 44.60, north of Elwood, Illinois. The third component includes a new siding track, located between UPRR MP 55.00 and MP 57.31 located in Braidwood, Will County, IL. A NEPA document was already prepared for the second and third components described above and you received a letter dated April 30, 2010 to describe these projects. The first component was recently added to the NEPA document.

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Note that this project is fully complementary to the projects awarded under the FRA High-Speed and Intercity Passenger Rail (HSIPR) Grant to IDOT that will be implemented in the section south of Dwight, which were supported under FRA's 2004 Record of Decision (ROD) on the Chicago-St. Louis Corridor. In January 2003, the IDOT completed an Environmental Impact Statement (EIS) for the Chicago - St. Louis corridor. The Preferred Alternative from the 2003 FEIS and resulting 2004 ROD included the provision of high-speed rail service, operating at 110 miles per hour (mph), along the existing Chicago - St. Louis Amtrak route south of Dwight, Illinois. On February 14, 2011, a Notice of Intent was issued to prepare a Tier 1 Environmental Impact Statement for the Chicago to St. Louis corridor, which is funded under FRA's

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In order to prepare the necessary NEPA documents to provide environmental clearance for the project, we are preparing an Environmental Assessment (EA). The attached project map shows the project limits and includes the three project components for proposed improvements. For all three components, the majority of the work for the will occur within UPRR's right-of-way (ROW). However, temporary easement or ROW acquisition may be required at the stream crossings of the Sugar Run Creek at MP 38.8, the Cedar Creek at MP 42.6 and Jackson Creek at MP 44.4 in Will County, IL. Work on these structures would be limited to extending the culvert at MP 38.8 to the east, extending the bridge at MP 42.6 to the east, replacement of the one track bridge at MP 44.4 with a double track bridge, and extension. Temporary easements or ROW acquisition may also be required at the curve located in Elwood. Staging areas for construction equipment, materials, and spoils will be located within UPRR's right-of-way (ROW) of the Joliet Intermodal Facility.

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If you have any questions about the project, please do not hesitate to contact me at (312) 793-4222, or by email at george.weber@illinois.gov. Please include "Joliet to Dwight EA comment" in your subject line when sending an email.

The Illinois Department of Transportation thanks you in advance for your prompt review and responses to our request for comments.

Sincerely,



George Weber
Acting Deputy Director, Department of Intermodal and Public Transit

Enclosures: Map of Project Limits

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyznieuski, Illinois Department of Transportation
Sue Linville, US Coast Guard



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Richard C. Nelson
U.S. Fish and Wildlife Service
Rock Island Field Office
1511 47th Avenue
Moline, IL 61265
RockIsland@fws.gov

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Mr. Nelson:

The Illinois Department of Transportation (IDOT), in cooperation with the Federal Railroad Administration (FRA) is initiating the information gathering phase of the National Environmental Policy Act (NEPA) process for the proposed improvements included in the Union Pacific Railroad (UPRR) Dwight-Joliet Improvement Project. Because the project may affect your area of expertise, your facilities, or your activities or programs, we are seeking your comments on this project.

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Sincerely,



George Weber
Acting Deputy Director, Department of Intermodal and Public Transit

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cc: Wendy Messenger, Federal Railroad Administration
Walter Zyzniwski, Illinois Department of Transportation



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Jeff Odeen
Exelon Corporation
Braidwood Nuclear Generating Station
35100 South Route 53
Braceville, IL 60407-9619
Jeffrie.odeen@exeloncorp.com

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Mr. Odeen:

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George Weber
Acting Deputy Director, Department of Intermodal and Public Transit

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cc: Wendy Messenger, Federal Railroad Administration
Walter Zyzniwski, Illinois Department of Transportation



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Ms. Janet M. Odeshoo
Deputy Regional Administrator
Federal Emergency Management Agency Region 5
536 South Clark St., 6th Floor
Chicago, IL 60605
janet.odeshoo@dhs.gov

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Ms. Odeshoo:

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George Weber
Acting Deputy Director, Department of Intermodal and Public Transit

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cc: Wendy Messenger, Federal Railroad Administration
Walter Zyzniwski, Illinois Department of Transportation



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

William Offerman
Village President
401 E. Mississippi Avenue
P.O. Box 435
Elwood, IL 60421
mayor.offerman@villageofelwood.com

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Mayor Offerman:

The Illinois Department of Transportation (IDOT), in cooperation with the Federal Railroad Administration (FRA) is initiating the information gathering phase of the National Environmental Policy Act (NEPA) process for the proposed improvements included in the Union Pacific Railroad (UPRR) Dwight-Joliet Improvement Project. Because the project may affect your area of expertise, your facilities, or your activities or programs, we are seeking your comments on this project.

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cc: Wendy Messenger, Federal Railroad Administration
Walter Zyznieuski, Illinois Department of Transportation
Scott Haywood, Village of Elwood



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Jeff Perschnick
Highway Commissioner
28365 N 2700 E Road
Dwight, IL 60420

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Mr. Perschnick:

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If you have any questions about the project, please do not hesitate to contact me at (312) 793-4222, or by email at george.weber@illinois.gov. Please include "Joliet to Dwight EA comment" in your subject line when sending an email.

The Illinois Department of Transportation thanks you in advance for your prompt review and responses to our request for comments.

Sincerely,



George Weber
Acting Deputy Director, Department of Intermodal and Public Transit

Enclosures: Map of Project Limits

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyzniwski, Illinois Department of Transportation



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Cathy Pollack
U.S. Fish and Wildlife Service
Chicago Field Office
1250 S. Grove Street, Suite 103
Barrington, IL 60010
cathy_pollack@fws.gov

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Ms. Pollack:

The Illinois Department of Transportation (IDOT), in cooperation with the Federal Railroad Administration (FRA) is initiating the information gathering phase of the National Environmental Policy Act (NEPA) process for the proposed improvements included in the Union Pacific Railroad (UPRR) Dwight-Joliet Improvement Project. Because the project may affect your area of expertise, your facilities, or your activities or programs, we are seeking your comments on this project.

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George Weber
Acting Deputy Director, Department of Intermodal and Public Transit

Enclosures: Map of Project Limits

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyzniwski, Illinois Department of Transportation



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

James Roeder
Highway Commissioner
1840 W Scully Road
Dwight, IL 60420

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Mr. Roeder:

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Sincerely,



George Weber
Acting Deputy Director, Department of Intermodal and Public Transit

Enclosures: Map of Project Limits

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyzniwski, Illinois Department of Transportation



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Terry Savko
State of Illinois Department of Agriculture
P.O. Box 19281
Springfield, IL 62794-9281
terry.savko@illinois.gov

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Ms. Savko:

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Acting Deputy Director, Department of Intermodal and Public Transit

Enclosures: Map of Project Limits

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyzniwski, Illinois Department of Transportation



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Mr. Douglas P. Scott
Director
Illinois Environmental Protection Agency
P.O. Box 19276
Springfield, IL 62794-9276
doug.scott@illinois.gov

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Mr. Scott:

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Acting Deputy Director, Department of Intermodal and Public Transit

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Walter Zyzniwski, Illinois Department of Transportation



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Ms. Marisol R. Simon
Regional Administrator Region 5
Federal Transit Administration
200 W. Adams Street, Suite 320
Chicago, IL 60606
marisol.simon@dot.gov

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Ms. Simon:

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Acting Deputy Director, Department of Intermodal and Public Transit

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Wade Spang
USDA Forest Service
Eastern Region - R9
626 East Wisconsin Ave.
Milwaukee, WI 53202
wspang@fs.fed.us

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Mr. Spang:

The Illinois Department of Transportation (IDOT), in cooperation with the Federal Railroad Administration (FRA) is initiating the information gathering phase of the National Environmental Policy Act (NEPA) process for the proposed improvements included in the Union Pacific Railroad (UPRR) Dwight-Joliet Improvement Project. Because the project may affect your area of expertise, your facilities, or your activities or programs, we are seeking your comments on this project.

This project, which is located on the Chicago to St. Louis corridor, will allow the extension of the passenger rail operations at speeds of up to 110 mph speed. The extended area will include approximately 36 miles from Joliet, IL to Dwight, IL in a southeast direction across Will County, Grundy County and northeastern Livingston County. The action proposed consists of three components located within UPRR's Joliet Subdivision. For the first component, the existing track will be upgraded for speeds of up to 110 mile per hour from Mile Post (MP) 36.7 in the City of Joliet, IL to MP 72.81 in Dwight, IL. The second project component includes the addition of a second mainline track, located between UPRR Milepost (MP) 36.80 in the City of Joliet, Illinois, and MP 44.60, north of Elwood, Illinois. The third component includes a new siding track, located between UPRR MP 55.00 and MP 57.31 located in Braidwood, Will County, IL. A NEPA document was already prepared for the second and third components described above and you received a letter dated April 30, 2010 to describe these projects. The first component was recently added to the NEPA document.

Also included are the signal, bridge/culvert, road crossing and intermediate crossover work required to complete these installations. The project will enhance capacity and increase the fluidity of operations on the UPRR Joliet Subdivision in the section between Joliet and Dwight. This project will result in an increase in train speeds and will not increase service levels. Under the current schedules, there are about 16 trains per day operating over this section of line, including 10 Amtrak trains (two of which are long distance "Texas Eagle" trains) and six UPRR freight trains (a combination of local and through trains).

Note that this project is fully complementary to the projects awarded under the FRA High-Speed and Intercity Passenger Rail (HSIPR) Grant to IDOT that will be implemented in the section south of Dwight, which were supported under FRA's 2004 Record of Decision (ROD) on the Chicago-St. Louis Corridor. In January 2003, the IDOT completed an Environmental Impact Statement (EIS) for the Chicago - St. Louis corridor. The Preferred Alternative from the 2003 FEIS and resulting 2004 ROD included the provision of high-speed rail service, operating at 110 miles per hour (mph), along the existing Chicago - St. Louis Amtrak route south of Dwight, Illinois. On February 14, 2011, a Notice of Intent was issued to prepare a

Tier 1 Environmental Impact Statement for the Chicago to St. Louis corridor, which is funded under FRA's HSIPR program. Based on the Notice of Intent, alternatives will now be considered from Joliet to Chicago and any alternatives from Dwight to Chicago have been eliminated.

As part of the FRA High-Speed and Intercity Passenger Rail (HSIPR) program application process, UPRR's Network Operations personnel estimated that these physical plant improvements would allow a further 10% increase in passenger train on-time performance. However, this work would not lead to increased freight speeds and freight trains would continue to operate at 60 mph.

In order to prepare the necessary NEPA documents to provide environmental clearance for the project, we are preparing an Environmental Assessment (EA). The attached project map shows the project limits and includes the three project components for proposed improvements. For all three components, the majority of the work for the will occur within UPRR's right-of-way (ROW). However, temporary easement or ROW acquisition may be required at the stream crossings of the Sugar Run Creek at MP 38.8, the Cedar Creek at MP 42.6 and Jackson Creek at MP 44.4 in Will County, IL. Work on these structures would be limited to extending the culvert at MP 38.8 to the east, extending the bridge at MP 42.6 to the east, replacement of the one track bridge at MP 44.4 with a double track bridge, and extension. Temporary easements or ROW acquisition may also be required at the curve located in Elwood. Staging areas for construction equipment, materials, and spoils will be located within UPRR's right-of-way (ROW) of the Joliet Intermodal Facility.

The comments and material you supply will be used to determine if the proposed improvements may have impacts that warrant further consideration. Your comments will be incorporated into the environmental planning process and Environmental Assessment document as appropriate. Because this effort is part of an FRA grant application, we are operating under an accelerated schedule and would appreciate comments by March 31, 2011.

A draft of the Environmental Assessment will be submitted with our FRA grant application, due on April 4th, and we can send you a copy for your review and comment at the time of the FRA grant application submittal. Please let us know if you would like a copy of the draft Environmental Assessment for your review.

If you have any questions about the project, please do not hesitate to contact me at (312) 793-4222, or by email at george.weber@illinois.gov. Please include "Joliet to Dwight EA comment" in your subject line when sending an email.

The Illinois Department of Transportation thanks you in advance for your prompt review and responses to our request for comments.

Sincerely,



George Weber
Acting Deputy Director, Department of Intermodal and Public Transit

Enclosures: Map of Project Limits

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyzniwski, Illinois Department of Transportation



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Mike Stead
Illinois Commerce Commission
Rail Safety Section
527 East Capital Avenue
Springfield, IL 62701
mstead@icc.illinois.gov

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Mr. Stead:

The Illinois Department of Transportation (IDOT), in cooperation with the Federal Railroad Administration (FRA) is initiating the information gathering phase of the National Environmental Policy Act (NEPA) process for the proposed improvements included in the Union Pacific Railroad (UPRR) Dwight-Joliet Improvement Project. Because the project may affect your area of expertise, your facilities, or your activities or programs, we are seeking your comments on this project.

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The Illinois Department of Transportation thanks you in advance for your prompt review and responses to our request for comments.

Sincerely,



George Weber
Acting Deputy Director, Department of Intermodal and Public Transit

Enclosures: Map of Project Limits

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyzniwski, Illinois Department of Transportation



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Mr. Norman Stoner
Federal Highway Administration
Illinois Division Office
3250 Executive Park Drive
Springfield, IL 62703
illinois.fhwa@dot.gov

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Mr. Stoner:

The Illinois Department of Transportation (IDOT), in cooperation with the Federal Railroad Administration (FRA) is initiating the information gathering phase of the National Environmental Policy Act (NEPA) process for the proposed improvements included in the Union Pacific Railroad (UPRR) Dwight-Joliet Improvement Project. Because the project may affect your area of expertise, your facilities, or your activities or programs, we are seeking your comments on this project.

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If you have any questions about the project, please do not hesitate to contact me at (312) 793-4222, or by email at george.weber@illinois.gov. Please include "Joliet to Dwight EA comment" in your subject line when sending an email.

The Illinois Department of Transportation thanks you in advance for your prompt review and responses to our request for comments.

Sincerely,



George Weber
Acting Deputy Director, Department of Intermodal and Public Transit

Enclosures: Map of Project Limits

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyzniwski, Illinois Department of Transportation



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Mr. Willie R. Taylor
Director, Office of Environmental Policy and Compliance
U.S. Department of Interior
Main Interior Building, MS 2340
1849 C Street NW
Washington, DC 20440
Willie_taylor@ios.doi.gov

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Mr. Taylor:

The Illinois Department of Transportation (IDOT), in cooperation with the Federal Railroad Administration (FRA) is initiating the information gathering phase of the National Environmental Policy Act (NEPA) process for the proposed improvements included in the Union Pacific Railroad (UPRR) Dwight-Joliet Improvement Project. Because the project may affect your area of expertise, your facilities, or your activities or programs, we are seeking your comments on this project.

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Amtrak route south of Dwight, Illinois. On February 14, 2011, a Notice of Intent was issued to prepare a Tier 1 Environmental Impact Statement for the Chicago to St. Louis corridor, which is funded under FRA's HSIPR program. Based on the Notice of Intent, alternatives will now be considered from Joliet to Chicago and any alternatives from Dwight to Chicago have been eliminated.

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Sincerely,



George Weber
Acting Deputy Director, Department of Intermodal and Public Transit

Enclosures: Map of Project Limits

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyzniwski, Illinois Department of Transportation



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Tom Thanas
City Manager
City Hall
150 West Jefferson Street
Joliet, IL 60432
tthanas@jolietcity.org

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Mr. Thanas:

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George Weber
Acting Deputy Director, Department of Intermodal and Public Transit

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cc: Wendy Messenger, Federal Railroad Administration
Walter Zyznieuski, Illinois Department of Transportation
Kendall Jackson, City of Joliet
Jim Haller, City of Joliet



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Larry M. Walsh
County Executive
Will County Office Building
302 N. Chicago Street
Joliet, IL 60432
countyexec@willcountyillinois.com

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Mr. Walsh:

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The Illinois Department of Transportation thanks you in advance for your prompt review and responses to our request for comments.

Sincerely,



George Weber
Acting Deputy Director, Department of Intermodal and Public Transit

Enclosures: Map of Project Limits

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyznieuski, Illinois Department of Transportation
Bruce D. Gould, P.E., Will County Engineer
Curt Paddock, Will County Community Development Department
Colin Duesing, Will County Land Use Department



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Ken Westlake
US EPA Region 5
77 W. Jackson Blvd.
Chicago, IL 60604
westlake.kenneth@epa.gov

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Mr. Westlake:

The Illinois Department of Transportation (IDOT), in cooperation with the Federal Railroad Administration (FRA) is initiating the information gathering phase of the National Environmental Policy Act (NEPA) process for the proposed improvements included in the Union Pacific Railroad (UPRR) Dwight-Joliet Improvement Project. Because the project may affect your area of expertise, your facilities, or your activities or programs, we are seeking your comments on this project.

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Sincerely,



George Weber
Acting Deputy Director, Department of Intermodal and Public Transit

Enclosures: Map of Project Limits

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyzniwski, Illinois Department of Transportation



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Mayor Bill Wilkey
President
Village of Dwight
209 S Prairie Avenue
Dwight, IL 60420
mayor@dwightillinois.com

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Mayor Wilkey:

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Enclosures: Map of Project Limits

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyznieuski, Illinois Department of Transportation
David Bozarth, Director of Public Works, Village of Dwight
Kevin McNamara, Administrator, Village of Dwight
Patty Drechsel, Village Clerk, Village of Dwight



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

David R Winters
County Engineer
1705 S Manlove Street
Pontiac, IL 61764
livceng@ccaonline.com

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Mr. Winters:

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George Weber
Acting Deputy Director, Department of Intermodal and Public Transit

Enclosures: Map of Project Limits

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyzniwski, Illinois Department of Transportation



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Mayor Tom Wise
Gardner Village Hall
302 N Center Street
Gardner, IL 60424
Fax: (815) 237-0368

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Mayor Wise:

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Walter Zyzniwski, Illinois Department of Transportation



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

March 18, 2011

Junior Zim
Village President
Village of Braceville
PO Box 187
Braceville, IL 60407
villageofbraceville@mchsi.com

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois

Dear Mr. Zim:

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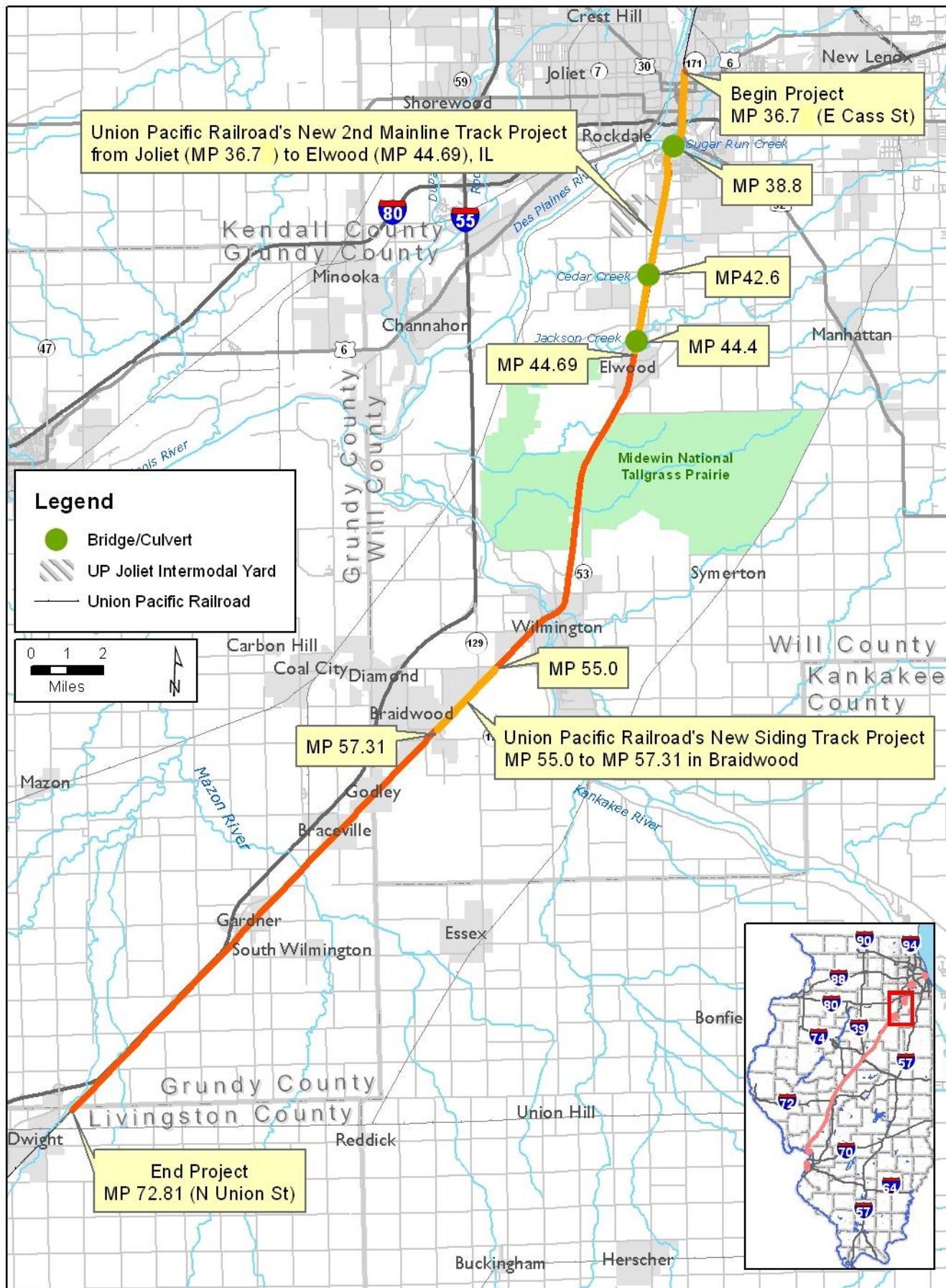


George Weber
Acting Deputy Director, Department of Intermodal and Public Transit

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cc: Wendy Messenger, Federal Railroad Administration
Walter Zyzniwski, Illinois Department of Transportation

Environmental Assessment
 Union Pacific Railroad's Joliet Subdivision Improvements
 from Joliet (Milepost 36.7) to Dwight (Milepost 72.81), Illinois



Applicant: Huff & Huff, Inc.
Contact: Evan Markowitz
Address: 915 Harger Road
Suite 330
Oak Brook, IL 60523

IDNR Project #: 1110629
Date: 03/29/2011

Project: HISPR
Address: HISPR Dwight-Joliet, Dwight-Joliet

Description: High Speed Rail - Dwight to Joliet

Natural Resource Review Results

This project was submitted for information only. It is not a consultation under Part 1075.

The Illinois Natural Heritage Database shows the following protected resources may be in the vicinity of the project location:

Braceville Railroad Prairie INAI Site
Braidwood Dunes And Savanna INAI Site
Godley Railroad Prairie INAI Site
Hitts Siding Prairie INAI Site
Joliet Army Ammunition Plant INAI Site
Kankakee River INAI Site
Manhattan Creek INAI Site
Markgraf Quarry INAI Site
Mazon River Bed INAI Site
Mazonia Railroad Prairie INAI Site
Wilmington Geological Area INAI Site
Wilmington Shrub Prairie INAI Site
Wilmington West Geological Area INAI Site
Braidwood Dunes And Savanna Nature Preserve
Hitts Siding Prairie Nature Preserve
Wilmington Shrub Prairie Nature Preserve
Black Sandshell (*Ligumia recta*)
Blanding'S Turtle (*Emydoidea blandingii*)
Blanding'S Turtle (*Emydoidea blandingii*)
Ear-Leafed Foxglove (*Tomanthera auriculata*)
Ear-Leafed Foxglove (*Tomanthera auriculata*)
Eryngium Stem Borer (*Papaipema eryngii*)
Eryngium Stem Borer (*Papaipema eryngii*)
Grass Pink Orchid (*Calopogon tuberosus*)
Large Cranberry (*Vaccinium macrocarpon*)

Loggerhead Shrike (*Lanius ludovicianus*)
 Oklahoma Grass Pink Orchid (*Calopogon oklahomensis*)
 Oklahoma Grass Pink Orchid (*Calopogon oklahomensis*)
 Ornate Box Turtle (*Terrapene ornata*)
 Pallid Shiner (*Hybopsis amnis*)
 River Redhorse (*Moxostoma carinatum*)
 Salamander Mussel (*Simpsonaias ambigua*)
 Tubercled Orchid (*Platanthera flava* var. *herbiola*)
 Upland Sandpiper (*Bartramia longicauda*)
 Western Sand Darter (*Ammocrypta clarum*)

Location

The applicant is responsible for the accuracy of the location submitted for the project.

County: Grundy

Township, Range, Section:

31N, 7E, 24	31N, 7E, 25
31N, 7E, 26	31N, 7E, 34
31N, 7E, 35	31N, 8E, 3
31N, 8E, 4	31N, 8E, 8
31N, 8E, 9	31N, 8E, 17
31N, 8E, 18	31N, 8E, 19
32N, 8E, 24	32N, 8E, 25
32N, 8E, 26	32N, 8E, 34
32N, 8E, 35	

County: Livingston

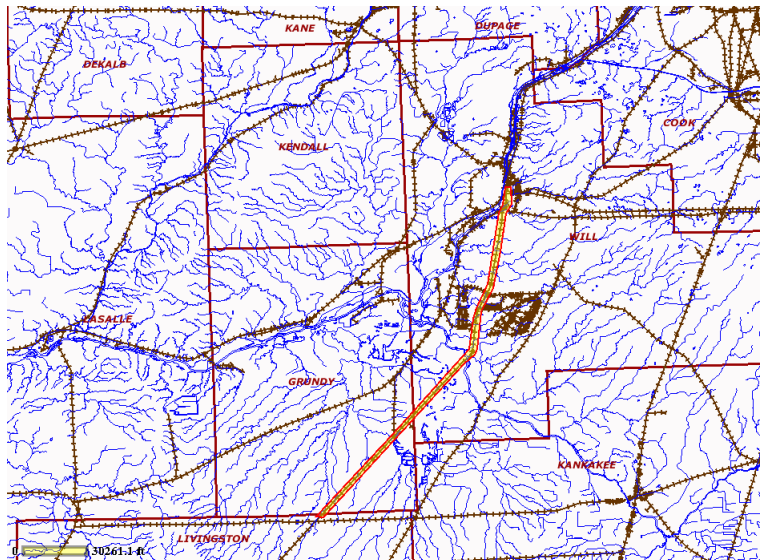
Township, Range, Section:

30N, 7E, 2	30N, 7E, 3
------------	------------

County: Will

Township, Range, Section:

32N, 9E, 3	32N, 9E, 4
32N, 9E, 8	32N, 9E, 9
32N, 9E, 17	32N, 9E, 18
32N, 9E, 19	33N, 10E, 6
33N, 10E, 7	33N, 10E, 18
33N, 10E, 19	33N, 9E, 1
33N, 9E, 12	33N, 9E, 13
33N, 9E, 23	33N, 9E, 24
33N, 9E, 25	33N, 9E, 26
33N, 9E, 34	33N, 9E, 35
34N, 10E, 4	34N, 10E, 5
34N, 10E, 8	34N, 10E, 9
34N, 10E, 16	34N, 10E, 17
34N, 10E, 20	34N, 10E, 29
34N, 10E, 30	34N, 10E, 31



34N, 10E, 32	35N, 10E, 9
35N, 10E, 10	35N, 10E, 15
35N, 10E, 16	35N, 10E, 21
35N, 10E, 22	35N, 10E, 28
35N, 10E, 32	35N, 10E, 33

IL Department of Natural Resources Contact

Impact Assessment Section

217-785-5500

Division of Ecosystems & Environment

Disclaimer

The Illinois Natural Heritage Database cannot provide a conclusive statement on the presence, absence, or condition of natural resources in Illinois. This review reflects the information existing in the Database at the time of this inquiry, and should not be regarded as a final statement on the site being considered, nor should it be a substitute for detailed site surveys or field surveys required for environmental assessments. If additional protected resources are encountered during the project's implementation, compliance with applicable statutes and regulations is required.

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Federal Emergency Management Agency - Comment

Subject: Federal Emergency Management Agency (FEMA) Comments: IL HSR Joliet to Dwight Environmental Assessment

From: Gutierrez, Miriam [mailto:Miriam.Gutierrez@Illinois.gov]
Sent: Friday, March 18, 2011 2:26 PM
To: Selover, Timothy
Cc: Weber, George E
Subject: Fw: IL HSR Joliet to Dwight Environmental Assessment - REQUEST FOR COMMENTS

Miriam Gutierrez, Rail Program Planning Section Chief
IDOT-Division of Public & Intermodal Transportation

(312) 793-4803 (Direct Line)
(312)914-2037 (Cell)
(312)793-1251 (Fax)

Please visit the Official Illinois Webpages & Facebook sites for information regarding High Speed Rail: www.idothsr.org
/www.facebook/IllinoisHighSpeedRail & www.connectthemidwest.com / www.facebook/MidwestHighSpeedRail

From: Ratliff, Amanda [mailto:amanda.ratliff@dhs.gov]
Sent: Friday, March 18, 2011 02:19 PM
To: Gutierrez, Miriam
Cc: Stack, Christine <christine.stack@dhs.gov>
Subject: IL HSR Joliet to Dwight Environmental Assessment - REQUEST FOR COMMENTS

Hello Miriam,

I received your submission on the HSR proposal. Federal Executive Order (E.O.) 11988 directs federal agencies to avoid short and long term impacts associated with modification and occupancy of the floodplain, unless there are no practicable alternatives. The E.O. establishes a specific decision making process to achieve compliance. It is the individual responsibility of each federal agency to ensure their compliance with E.O. 11988; FEMA is not a regulatory agency. Should the Federal funder of your project require technical assistance in the implementation of their agency's E.O. 11988 requirements, please contact me directly.

Thanks

Amanda Ratliff
Regional Environmental Officer
FEMA RV
312-408-5440



**Regional
Transportation
Authority**

175 W. Jackson Blvd.
Suite 1650
Chicago, IL 60604
(312) 913-3200
www.rtachicago.com

March 23, 2011

Mr. Joseph E. Shacter
Director, Division of Public & Intermodal Transportation
Illinois Department of Transportation
100 W. Randolph St, Suite 6-600
Chicago, IL 60601

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Joseph G. Costello
Executive Director

RE: Illinois High Speed Rail Initiatives

Dear Secretary Hannig:

The Regional Transportation Authority supports IDOT's efforts to improve Midwest mobility through the High Speed Rail initiatives. These programs will have a particular benefit to the Chicago region by creating more efficient access with other economic centers and populations.

Chicago's existing regional transit system and infrastructure is an important asset for the success of the Midwest rail corridors and I would like to offer the RTA's assistance as a participant in these study efforts. The current Tier I EIS for the Chicago-St. Louis corridor includes the Joliet to Chicago segment that serves one of the fastest growing segments of RTA's six-county region. This project in particular offers opportunities to align our mutual goals and coordinate our strategic planning efforts.

Please contact Leanne Redden, Senior Deputy Executive Director, Planning with regards to these initiatives. Leanne can be reached at ReddenL@rtachicago.org or (312) 913-3221.

Thank you in advance for your assistance.

Sincerely,

Joseph G. Costello

cc: L. Redden
G. Weber, IDOT

RECEIVED
MAR 29 2011
Illinois Dept. of Transportation
Division of Public and
Intermodal Transportation



Metra



pace

OFFICE OF THE CITY MANAGER
THOMAS A. THANAS
CITY MANAGER
PHONE: 815/724-3720
FAX: 815/724-3737

tthanas@jolietcity.org



150 WEST JEFFERSON STREET
JOLIET, ILLINOIS 60432-4158

March 24, 2011

George Weber
Acting Deputy Director
Department of Intermodal and Public Transit
Illinois Department of Transportation
100 West Randolph Street, Suite 6-600
Chicago, IL 60601

**RE: Environmental Assessment – Union Pacific Railroad's Joliet Subdivision
Improvements from Joliet to Dwight - Comments**

Dear Mr. Weber:

The City of Joliet welcomes the opportunity to provide comments as part of the Environmental Assessment (EA) for the proposed Union Pacific Railroad (UPRR) Dwight-Joliet Improvement Project. The capacity and operational improvements that will result from the proposed UPRR Dwight-Joliet Improvement Project will enhance coordination between freight and passenger rail traffic and accommodate future High Speed Rail service. Freight intermodal growth and planned rail passenger service improvements underscores the need for the proposed UPRR Dwight-Joliet Improvement Project.

Joliet is a major stop along the Chicago to St. Louis rail corridor and continues to serve as a gateway to rail service in the Southwest Chicago Region. The City of Joliet is working with IDOT, Burlington Northern Santa Fe Railroad (BNSF), UPRR, Amtrak, Metra, Pace, Regional Transportation Authority (RTA), and others to develop a new Multi-Modal Regional Transportation Center (MRTC) at Joliet Union Station. The proposed UPRR Dwight-Joliet Improvement Project will leverage the planned \$40 million MRTC transportation investment.

It is our understanding that impacts will be mitigated by increased passenger rail on-time performance, freight train speeds that would continue to operate at the current 60 mph, and the majority of the work as well as construction staging areas confined within in the UPRR right-of-way (ROW). We look forward to working with you and your staff throughout the UPRR Dwight-Joliet Improvement Project. Should you have any questions regarding this matter, please contact me at 724-3720.

Sincerely,

Thomas A. Thanas
Thomas A. Thanas
City Manager

copy: Mayor Schultz & Joliet City Council Members
James Haller, City of Joliet
Kendall Jackson, City of Joliet

RECEIVED
MAR 28 2011

Illinois Dept. of Transportation
Division of Public and
Intermodal Transportation



Pat Quinn, Governor
Thomas E. Jennings, Director

Bureau of Land and Water Resources

State Fairgrounds • P.O. Box 19281 • Springfield, IL 62794-9281 • 217/782-6297 • TDD 217/524-6858 • Fax 217/557-0993

March 25, 2011

Mr. George Weber, Acting Deputy Director
Department of Intermodal and Public Transit
100 West Randolph Street, Suite 6-600
Chicago, Illinois 60601

Re: Environmental Assessment
Union Pacific Railroad's Joliet Subdivision Improvements
from Joliet (Milepost 36.7) to Dwight (Milepost), Illinois

Dear Mr. Weber:

The Illinois Department of Agriculture (IDA) is in receipt of your March 18, 2011 letter stating that the IDOT is initiating the information gathering phase of the National Environmental Policy Act (NEPA) process for the proposed improvements included in the Union Pacific Railroad (UPRR) Joliet to Dwight Improvement Project.

As previously stated in correspondence to the IDOT over the past decade regarding high speed rail service in Illinois, IDA's primary concern is for the safety of the farmers when accessing their fields. We also have concern over the possible use of agricultural land for the project. The IDA has no further comments to offer at this time.

The Department requests to receive a printed copy of the draft Environmental Assessment for our upcoming review. Please continue to coordinate with Terry Savko of my staff.

Sincerely,

A handwritten signature in cursive script, reading "Steven D. Chard".

Steven D. Chard, Acting Chief
Bureau of Land and Water Resources

SDC:TS

RECEIVED
MAR 28 2011

Illinois Dept. of Transportation
Division of Public and
Intermodal Transportation

STATE OF ILLINOIS



ILLINOIS COMMERCE COMMISSION TRANSPORTATION BUREAU / RAIL SAFETY SECTION

Michael E. Stead

Rail Safety Program Administrator

March 22, 2011

George E. Weber
Acting Deputy Director
Division of Intermodal and Public Transportation
Illinois Department of Transportation
100 W. Randolph Street, Suite 6-600
Chicago, IL 60601

RECEIVED
MAR 24 2011

Illinois Dept. of Transportation
Division of Public and
Intermodal Transportation

Dear Mr. Weber:

This in response to your letter dated March 18, 2011, with which you provided information regarding a proposed rail improvement project along the Union Pacific Railroad Company's (UP) Joliet Subdivision, located between Joliet, Will County (railroad milepost 36.7) and Dwight, Grundy County (railroad milepost 72.81). With the letter you provided this office with an opportunity to provide comments for the Illinois Department of Transportation's (IDOT) information gathering phase of the National Environmental Policy Act (NEPA) documents being prepared for the proposed improvements.

It is my understating that the proposed project includes the following components: 1) track upgrades to permit train speeds up to 110 mph between railroad mileposts 36.7 and 72.81; 2) the addition of a second mainline track between railroad mileposts 36.8 and 44.6; and, (3) construction of a new siding track between railroad mileposts 55.0 and 57.31. With letters dated May 13, 2010, this office previously submitted comments on the latter two components of the proposed project. Even though this office has previously submitted comments for the second mainline track and siding track components of the proposed project, the comments noted below should be considered for all 3 components of the project.

Following a review of the information you provided, as well as our files, Staff of the Illinois Commerce Commission (Staff) recommends the following:

- (1) To accommodate the installation of second mainline track, and where maximum train speeds of 110 mph or less are proposed, four-quadrant gates that include a presence/intrusion detection system that is integrated with Positive Train Control (PTC) or Cab Signal system should be installed at all public highway-rail grade crossings and all private highway-rail grade crossings with public roadway attributes.
- (2) Indentify and pursue efforts to close existing public and private highway-rail and pedestrian-rail grade crossings that are either redundant, unnecessary or where

safety improvements cannot reasonably be performed, due to complex crossing geometry or close proximity of highway intersections.

- (3) Evaluate the limits for restricting access along the railroad right-of-way through communities (e.g. fencing).
- (4) Every effort should be made to prevent the location of the second mainline track from reducing vehicular storage between a grade crossing and a nearby highway intersection, especially at locations where the storage distance would be inadequate to sufficiently store a WB-65 design vehicle. Otherwise, it will be difficult to prevent vehicles from stopping on the crossing.
- (5) The highway approaches of the public highway-rail grade crossings located within the limits of the proposed project should be evaluated for compliance with the minimum requirements of 92 Ill. Adm. Code 1535. Where necessary, the highway approaches should be improved to meet the minimum requirements of the administrative rule (e.g. improve crossings with steep highway approach grades). In addition, highway approach improvements may also need to be performed at all crossings, to meet the minimum requirements of 92 Ill. Adm. Code 1535, to accommodate the installation of the second mainline track. This may require profile modifications to nearby intersections and parallel roadways.
- (6) Public highway-rail grade crossings should be identified and evaluated where the installation of a second mainline track will create roadway geometric issues, including difficulties installing the railroad warning devices and vehicle detection systems. The necessary roadway improvements to address any concerns found should be identified.
- (7) Minimum clearance distances from the second mainline track to private structures (e.g. elevators, buildings), grade separation structures, and parallel public roadways should be determined.
- (8) Pedestrian safety treatments should be identified at crossings used by pedestrians.
- (9) Evaluate the need for additional safety treatments at pedestrian-rail grade crossings located at/near the Dwight passenger station, including accommodations for a second mainline track (e.g. warning of simultaneous train movements).

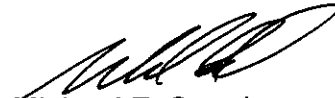
Finally, I would like to receive a copy of the draft Environmental Assessment.

Thank you for the opportunity to comment on IDOT's information gathering phase of the NEPA process for a proposed rail improvement project along the Union Pacific Railroad Company's (UP) Joliet Subdivision, located between Joliet, Will County (railroad milepost 36.7) and Dwight, Grundy County (railroad milepost 72.81).

George E. Weber
March 22, 2011
Page Three

If you have any questions, or need additional information, please contact John Blair, Assistant Rail Safety Program Administrator, at (217) 785-8421 or jblair@icc.illinois.gov, or me at (217) 557-1285 or mstead@icc.illinois.gov.

Very truly yours,

A handwritten signature in black ink, appearing to read "M. Stead", with a large, sweeping flourish at the end.

Michael E. Stead
Rail Safety Program Administrator



Will County Department of Highways

16841 W. LARAWAY ROAD
JOLIET, ILLINOIS 60433
(815) 727-8476
FAX (815) 727-9806

BRUCE D. GOULD, PE
COUNTY ENGINEER

March 31, 2011

Mr. George Weber
Acting Deputy Director
Illinois Department of Transportation
Division of Public & Intermodal Transportation
100 W. Randolph Street, Suite 6-600
Chicago, IL. 60601

RECEIVED
APR 01 2011

Illinois Dept. of Transportation
Division of Public and
Intermodal Transportation

Dear Sir:

Subject; Environmental Assessment
Joliet to Dwight E A Comment
Union Pacific Railroad's
Joliet Subdivision Improvements

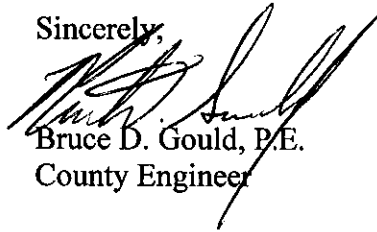
In response to your letter of March 18, 2011 requesting comments relative to the Union Pacific Railroad Dwight – Joliet Improvement, our comments are as follows:

1. How will HSR interact with the UP RR rail port trains that would be serving the new Joliet CenterPoint Railport?
2. Will the townships be contacted for their input as they have several of their routes cross U P RR tracks?
3. At CH 17 (Arsenal Manhattan Road) will this crossing remain as an at-grade or will there be a grade separation proposed? If the at-grade crossing is to remain, will the crossing protection be improved. Also, we have a study underway for improving our roadway in this area. Our proposed roadway section will be one 12-foot lane in each direction separated by a 16-foot wide median, 8-foot wide shoulders and open ditch drainage. As part of the HSR, this crossing will need to be widened.
4. Similarly to Comment 3, At CH 44 (River Road) will this crossing remain as an at-grade crossing or will a grade separation be provided? If crossing remains at at-grade, will the crossing protection be improved?
5. For CH 29 (Strip Mine Road), we have the same concerns as noted in Comment 4. The proposed HSR crossing of Strip Mine Road will be in close proximity to the intersection of Strip Mine Road and Il. Route 53. We are greatly concerned that the existing crossing protection will need to be up graded to provide the necessary safety to the motoring public at this crossing.

March 31, 2011
Page 2.

We hope that these comments are satisfactory for your current needs. Should you want to meet with our staff, please feel free to contact my office to schedule a meeting at 815-727-8476.

Sincerely,

A handwritten signature in black ink, appearing to read "Bruce D. Gould", is written over the typed name and title.

Bruce D. Gould, P.E.
County Engineer

BDG:bi

Cc: Mr. Lawrence M. Walsh, Will County Executive
Ms. Jany L. Lyne, Planning & Policy Director



File Code: 1560

Date: March 31, 2011

Mr. George E. Weber
Acting Deputy Director
Illinois DOT - Division of Public & Intermodal Transportation
100 West Randolph Street, Suite 6-600
Chicago, IL 60601

Dear Mr. Weber:

Thank you for your letter dated March 18, 2011, regarding the information gathering on the proposed railroad improvements for the Union Pacific Railroad Dwight-Joliet Improvement Project.

Approximately 3 miles of the existing Union Pacific right-of-way is bordered on one or both sides by National Forest System land at Midewin National Tallgrass Prairie (Midewin). The Union Pacific right-of-way through Midewin is 50 feet on each side measured from the centerline of the railroad.

It is my understanding that the Joliet to Dwight route through Midewin is proposed for the upgrades, material storage, and installing signals, road crossings, crossover work, culverts, and bridges. These and other associated activities will affect National Forest System land managed at Midewin.

The Illinois Land Conservation Act of 1994 (P.L. 104-106) (Sec 2915(a)), the legislation that established Midewin, included a prohibition against the construction of new through roads. This section did grant authorization of rights-of-way for utilities. Railroads are not recognized as utilities. As an agency of the U.S. Government, we must adhere to federal laws and regulations.

In keeping with the intent of the National Environmental Policy Act, other existing rail line routes should be analyzed and considered as alternatives. It appears the decision to eliminate from consideration all other routes from Dwight to Chicago, Illinois has already been made.

There are Threatened, Endangered, and Sensitive animal and plant species and their habitat present in and around the project area. These species and habitat must be addressed and protected.

The increase in maximum train speeds (to 110 mph) would produce a major safety issue that could have a tragic impact on the public visitors, staff, and volunteers needing to cross a high speed rail line several times per day to access recreational facilities, trails systems, and work sites.

On the west side of the existing Union Pacific railroad corridor, a 66-foot utility right-of-way has been previously granted to NICOR Gas Company that must be protected.

There are several active prairie restoration project areas immediately adjacent to the rail corridor which could be adversely be impacted by such an action and must be addressed and protected.



On March 7th, 2011, I received your letter regarding the Tier 1 Environmental Impact Statement, Illinois High Speed Rail from Chicago to St. Louis Agency Scoping Meetings. The letter, dated February 18, 2011, had been sent to the USDA Forest Service Eastern Region (R9) Office in Milwaukee, WI. Unfortunately, the letter was not routed to my attention until after the agency scoping meetings mentioned in your letter had already been completed.

Be assured of our interest in the Tier 1 EIS project. Please add Midewin, using address above, to the mailing lists for the Tier 1 EIS, as well as the EA for the Dwight – Joliet Improvement Project.

If you have any questions please contact Robert Hommes, Prairie Engineer, or Renée Thakali, Restoration Team Leader at (815) 423-6370.

Sincerely,

/s/ Wade A. Spang
WADE A. SPANG,
Prairie Supervisor, Midewin National
Tallgrass Prairie

cc: Robert A Hommes
Renee Thakali



United States Department of the Interior

FISH AND WILDLIFE SERVICE
Chicago Ecological Services Field Office
1250 South Grove Avenue, Suite 103
Barrington, Illinois 60010
Phone: (847) 381-2253 Fax: (847) 381-2285

IN REPLY REFER TO:
FWS/AES-CIFO/2009-FA-0558

April 1, 2011

George Weber
Illinois Department of Transportation
100 West Randolph Street, Suite 6-600
Chicago, IL 60601

Dear Mr. Weber:

This responds to your letter dated March 18, 2011 requesting comments for the preparation of an Environmental Assessment (EA) for the Union Pacific Railroad's (UPRR) Dwight-Joliet Improvement project. The proposed improvements would occur between Joliet, Illinois to Dwight, Illinois and would be located on the Chicago to St. Louis corridor. The project would consist of three components located within UPRR's Joliet Subdivision.

We provided comments to the Federal Railroad Administration (FRA) on May 19, 2010 (enclosed) for an EA and Categorical Exclusion which covers the same UPRR rail line as the proposed project. We also provided comments to your office on October 19, 2010 (enclosed) that responded to a request for comments for the Tier 1 Service Level EA for the Chicago to St. Louis High Speed Passenger Rail (HSR) project. Most recently, we commented on FRA's Notice of Intent (NOI), dated February 14, 2011 for the Tier 1 Environmental Impact Statement (EIS) for the Chicago to St. Louis HSR project. Our comments for the NOI were the same as our October 19, 2010 comments.

We have reviewed the information provided with your most recent letter. Your letter indicates that the Illinois Department of Transportation (IDOT) is seeking grant funding from the FRA for the proposed improvements. As we noted in our May 19, 2010 letter, we do not believe that it is appropriate under the National Environmental Policy Act (NEPA) to evaluate the proposed UPRR Dwight-Joliet Improvement project separately from the larger Chicago to St. Louis HSR project. As we also noted in previous correspondence, the proposed improvements would not be occurring but for the larger HSR project. It is inappropriate under NEPA to evaluate fragmented segments of a larger project (*i.e.*, piecemealing), especially when individual project segments represent a commitment of resources that may constrain the selection of alternatives for the overall project.

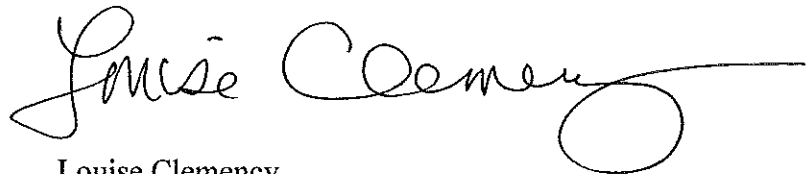
NEPA states that the scope of analysis is to be determined by the range of actions, impacts and alternatives to be considered in the planning effort (§1508.25). The range of actions includes connected actions, which are described as closely related actions which shall be discussed in the same impact statement. The NEPA notes that actions are connected if they: (i) automatically trigger other actions which may require EISs; (ii) cannot or will not proceed unless other actions are taken previously or simultaneously; (iii) are interdependent parts of a larger action and depend on the larger action for their justification. Therefore, we believe that the UPRR Dwight-Joliet Improvement project and Chicago to St. Louis HSR project are connected actions that should not be evaluated separately and that the connected actions should be evaluated as part of the Tier 1 EIS for the Chicago to St. Louis HSR project.

We are also concerned that authorization of the UPRR Dwight-Joliet Improvement project could prematurely lead to elimination of practicable alternatives, between Joliet and Chicago, to the preferred alternative for the larger Chicago to St. Louis HSR project. The map attached to your March 18, 2011 letter shows that improvements would begin along the Joliet Subdivision, north of I-80 (MP 36.7). The most recent map shared with us on March 1, 2011, at the Chicago to St. Louis HSR Agency Scoping meeting, shows the Chicago to Joliet alternatives with alternatives that tie into the Joliet Subdivision south of I-80. Again, we are concerned that authorization of the proposed improvement project could lead to the premature identification of a preferred alternative or elimination of other practicable alternatives.

This letter provides comment under the authority of, and in accordance with, the provisions of National Environmental Policy Act of 1969 (83 Stat. 852 as amended P.L. 91-190, 42 U.S.C. 4321 *et seq.*), the Fish and Wildlife Coordination Act (48 Stat. 401, as amended; 16 U.S.C. 661 *et seq.*) and the Endangered Species Act of 1973, as amended (87 Stat. 884. as amended; 16 U.S.C. 1531 *et seq.*).

If you have any questions, please contact Mr. Shawn Cirton at 847/381-2253, ext. 19 or Mr. Kristopher Lah at 847/381-2253, ext. 15.

Sincerely,

A handwritten signature in cursive script, reading "Louise Clemency". The signature is written in dark ink and is positioned above the printed name and title.

Louise Clemency
Field Supervisor

Enclosures

cc: FRA, Wendy Messenger
USEPA, Kenneth Westlake
USCOE, Kathy Chernich
FWS RIFO, Heidi Woeber



Joliet to Dwight Improvement Project, Environmental Assessment Local Officials Briefings - March 24, 2011

The Local Officials Briefings for the Joliet to Dwight Improvement Project, Environmental Assessment was held on Thursday, March 24, 2011 at the Billie Limacher Bicentennial Park from 10:00 – 11:00am. The meeting included a presentation by IDOT that included information on:

- Chicago to St. Louis Program Overview
- 2010 & 2011 Construction Summary
- Joliet to Dwight Environmental Assessment
- Benefits
- Public Involvement
- Questions/Answers

To announce the March 24, 2011 Local Officials Briefing, a project initiation letter was sent via email on March 18, 2011. The local officials from the following communities, townships, and organizations were invited: Will County Governmental League, City of Joliet, Jackson Township, Village of Elwood, City of Wilmington, Village of Braidwood, Braidwood Nuclear Generating Station, Village of Godley, Village of Braceville, Village of Gardner, Goodfarm Township, Dwight Township, and the Village of Dwight.

The local officials from the following counties were invited: Will County, Grundy County, and Livingston County.

The meeting was attended by 12 people and the following local officials and/or representative was in attendance:

- A.J. Wilhelmi – Illinois State Senator
- Colin Duesing – Will County
- Tony Graff – City of Wilmington
- Jim Haller – City of Joliet
- Rick Kwasneski – Joliet Arsenal Development Authority
- Jamy Lyne – Will County
- Jim Nagle – Wright & Co.
- Jeff Odeen – Exelon Corporation
- Gregory Ruddy – City of Joliet
- Tom Thanus – City of Joliet
- Bill Wilkey – Village of Dwight
- Larry Walsh – Will County

During the question and answer session of the meeting, the following topics were discussed:

- Jim Haller – Double tracking Joliet to Elwood
 - Received questions regarding the location of the ‘new’ second track.
 - Received questions regarding sound walls and potential quiet zones.
- Jim Haller – Signaling capabilities
 - Will the signaling devices be capable of quiet zones?
- Bill Wilkey – Coordination with IDOT
 - Will Village of Dwight engineers be able to coordinate with IDOT and Program Management Team engineers?
- Bill Wilkey – Train Speeds
 - Will trains slow down when traveling through the communities of Odell and Gardner?
- Colin Duesing – Union Pacific freight traffic
 - Is Union Pacific planning on increasing the number of freight trains?
- Village of Elwood- Quiet Zones
 - We currently have a quiet zone, will that stay in place?
- Village of Elwood- Safety
 - Will any new safety precautions for truck routes be put in place?
 - (Commented that trucks are knocking down gates frequently at crossing)
- Tony Graff – Bloomington Curve
 - Will you be smoothing the curve in Bloomington?
- Tony Graff- Crossing Closures
 - Will private crossing be closed?
- Tony Graff- Spur
 - Do we need to follow up with Union Pacific on a ‘spur’?
- Tom Thanus- Joliet Intermodal Facility
 - Commented on the details of the Joliet Intermodal Facility (i.e. parking improvements, connection opportunities, Pace coordination, etc.)

The meeting participants were invited to submit comments on a comment form. No comment forms were received.

Sign In Sheet

Joliet to Dwight Improvement Project, EA - Local Officials Briefing

Location: Billie Limacher Bicentennial Park Date: 3/24/11 Time: 10:00 AM - 11:00 AM

Check <input checked="" type="checkbox"/>	First Name	Last Name	Organization	Address		
	David	Bozarth	Village of Dwight	209 S. Prairie Avenue	Dwight	IL 60420
	Craig	Cassem	Grundy County	245 N. Route 47	Morris	IL 60450
	Joe	Cook	Will County Governmental League	3180 Theodore Street, Suite 101	Joliet	IL 60435
	Patty	Dreschsel	Village of Dwight	209 S. Prairie Avenue	Dwight	IL 60420
<input checked="" type="checkbox"/>	Colin	Duesing	Will County	58 E. Clinton Street	Joliet	IL 60432
	Dan	Duffy	Grundy County	1320 Union Street	Morris	IL 60450
	Doug	Evans	Exelon Corporation	35100 S. Route 53	Braceville	IL 60407-9619
	Bruce	Gould	Will County	16841 W. Laraway Road	Joliet	IL 60433
<input checked="" type="checkbox"/>	Tony	Graff	City of Wilmington	1165 S. Water Street	Wilmington	IL 60481
	Sue	Grygiel	Village of Braidwood	141 W. Main Street	Braidwood	IL 60408
	Brian	Haars	Village of Godley	150 S. Kankakee Street	Godley	IL 60407
<input checked="" type="checkbox"/>	Jim	Haller	City of Joliet	150 W. Jefferson Street	Joliet	IL 60432

2

Sign In Sheet

Joliet to Dwight Improvement Project, EA - Local Officials Briefing

Location: Billie Limacher Bicentennial Park Date: 3/24/11 Time: 10:00 AM - 11:00 AM

Check <input checked="" type="checkbox"/>	First Name	Last Name	Organization	Address		
	Scott	Haywood	Village of Elwood	401 E. Mississippi Avenue	Elwood	IL 60421
	Kendall	Jackson	City of Joliet	150 W. Jefferson Street	Joliet	IL 60432
	Mike	Klemens	Will County Governmental League	3180 Theodore Street, Suite 101	Joliet	IL 60435
✓	Rick	Kwasniewski	Joliet Arsenal Development Authority	3180 Theodore Street	Joliet	IL 60435
✓	Jamy	Lyne	Will County	302 N. Chicago Street	Joliet	IL 60432
	Kevin	McNamara	Village of Dwight	209 S. Prairie Avenue	Dwight	IL 60420
	Heidi	Miller	Grundy County	1320 Union Street	Morris	IL 60450
X	Jeff	Odeen	Exelon Corporation	35100 S. Route 53	Braceville	IL 60407-9619
	William	Offerman	Village of Elwood	401 E. Mississippi Avenue	Elwood	IL 60421
	Hugh	O'Hara	Will County Governmental League	3180 Theodore Street, Suite 101	Joliet	IL 60435
	Curt	Paddock	Will County	58 E. Clinton Street	Joliet	IL 60432
	Jeff	Perschnick	Dwight Township	28365 N. 2799 E. Road	Dwight	IL 60420

2

Sign In Sheet

Joliet to Dwight Improvement Project, EA - Local Officials Briefing

Location: Billie Limacher Bicentennial Park

Date: 3/24/11

Time: 10:00 AM - 11:00 AM

Check <input checked="" type="checkbox"/>	First Name	Last Name	Organization	Address			
<input checked="" type="checkbox"/>	James	Roeder	Goodfarm Township	1840 W. Scully Road	Dwight	IL	60420
<input checked="" type="checkbox"/>	Gregory	Ruddy	City of Joliet- Public Works Department	150 W. Jefferson Street	Joliet	IL	60432
<input checked="" type="checkbox"/>	Tom	Thanus	City of Joliet	150 W. Jefferson Street	Joliet	IL	60432
<input checked="" type="checkbox"/>	Bill	Wilkey	Village of Dwight	209 S. Prairie Avenue	Dwight	IL	60420
<input type="checkbox"/>	David	Winters	Livingston County	1705 S. Manlove Street	Pontiac	IL	61764
<input type="checkbox"/>	Tom	Wise	Village of Gardner	302 N. Center Street	Gardner	IL	60424
<input type="checkbox"/>	Junior	Zim	Village of Braceville	PO Box 187	Braceville	IL	60407

Sign In Sheet

Joliet to Dwight Improvement Project, EA - Local Officials Briefing

Location: Billie Limacher Bicentennial Park

Date: 3/24/11

Time: 10:00 AM - 11:00 AM

Name (Please Print)	Address	E-Mail or Phone Number	Organization
Tony GRAFF ✓	1165 S. water st Wilmette, IL 60481 ZIP	tggraff@wilmette.il.us	City of Wilmette
Thomas A. Thomas ✓	150 W. Jefferson St. Joliet IL ZIP 60432	thomas@johnday.org	City of Joliet
A.J. WILHELM ✓	2200 Weber Rd West Hill ZIP 60403	Senatorajwilhelmi@ sbcglobal.net	State Senator
LARRY WALSH ✓	302 N. Chicago St Joliet ZIP 60432	lwalshe@willcountyillinois.com	Will County Executive
	ZIP		
	ZIP		
	ZIP		

Sign In Sheet

Joliet to Dwight Improvement Project, EA - Local Officials Briefing

Location: Billie Limacher Bicentennial Park

Date: 3/24/11

Time: 10:00 AM - 11:00 AM

Name (Please Print)	Address	E-Mail or Phone Number	Organization
Jim Nagle	2500 N. Frontage Rd. Darien, IL 60561	jnagle@wrightco.com	Wright & Co.
Greg Ruddy ✓	#981 E. Washington St. Joliet, IL 60433	gruddy@jolietcity.org	City of Joliet
Tammy Lynne ✓	302 N. Chicago St. Joliet, IL 60432	jlynne@willcounty,illinois.com	Will County
Dore Wilkey ✓	212 W. Semmelfest St. Dwight, IL 60440	MARIE@dwightillinois.com	Dwight Livingston Cty
	_____ ZIP		
	_____ ZIP		
	_____ ZIP		

2nd Mainline Track

MP 36.8 to MP 44.69

**From previously prepared Environmental
Assessment (August 2010)**

Environmental Survey Request

10092

A. Project Information

☐ Bio ☒ Cultural ☐ Wetlands ☐ Special Waste

Submittal Date: 04/14/2010 Sequence No: 15866
District: 1 Requesting Agency: Other BRR Project No:
Contract #: Job No.:
Counties: Will
Route: Union Pacific mainline track Marked: UP
Street: Section:
Municipality(ies): Joliet, Elwood Project Length: 0 km 0 miles
FromTo (At): Joliet to Elwood
Quadrangle: Joliet; Elwood Township-Range-Section: T35N R10E:
S10,15,21,22,28,33; T34N
R10E: S4,8,9,17,20
Anticipated Design Approval:

B. Reason for Submittal: (Check all that apply)

- ☒ Acquisition of additional ROW or easement ha/ acres
☒ In-Stream Work Stream Name: Sugar Run Creek(MP 38.8),Cedar Creek(MP 42.6)&Jackson Creek (MP 44.1)
☐ Other:

C. Project Description: ESR for 2nd mainline track from MP 36.8 (Joliet) to MP 44.6 (Elwood), potential ROW/easement/instream work at 3 locations: Culvert extension (MP 38.8), new bridge (MP 42.6) & new bridge (MP 44.1).

Proposed Work: ☐ Highway ☒ Bridge ☐ Bike Trail ☐ Other

D. Tree Removal?: Don't Know Number?: 0 ha/ acres

Historic District Involved? Historic Buildings Involved? Don't Know

Section 4(f) Lands Involved? Don't Know Section 6(f) Lands Involved? Don't Know

Wetland delineation performed by: End. Species Consultation performed by:

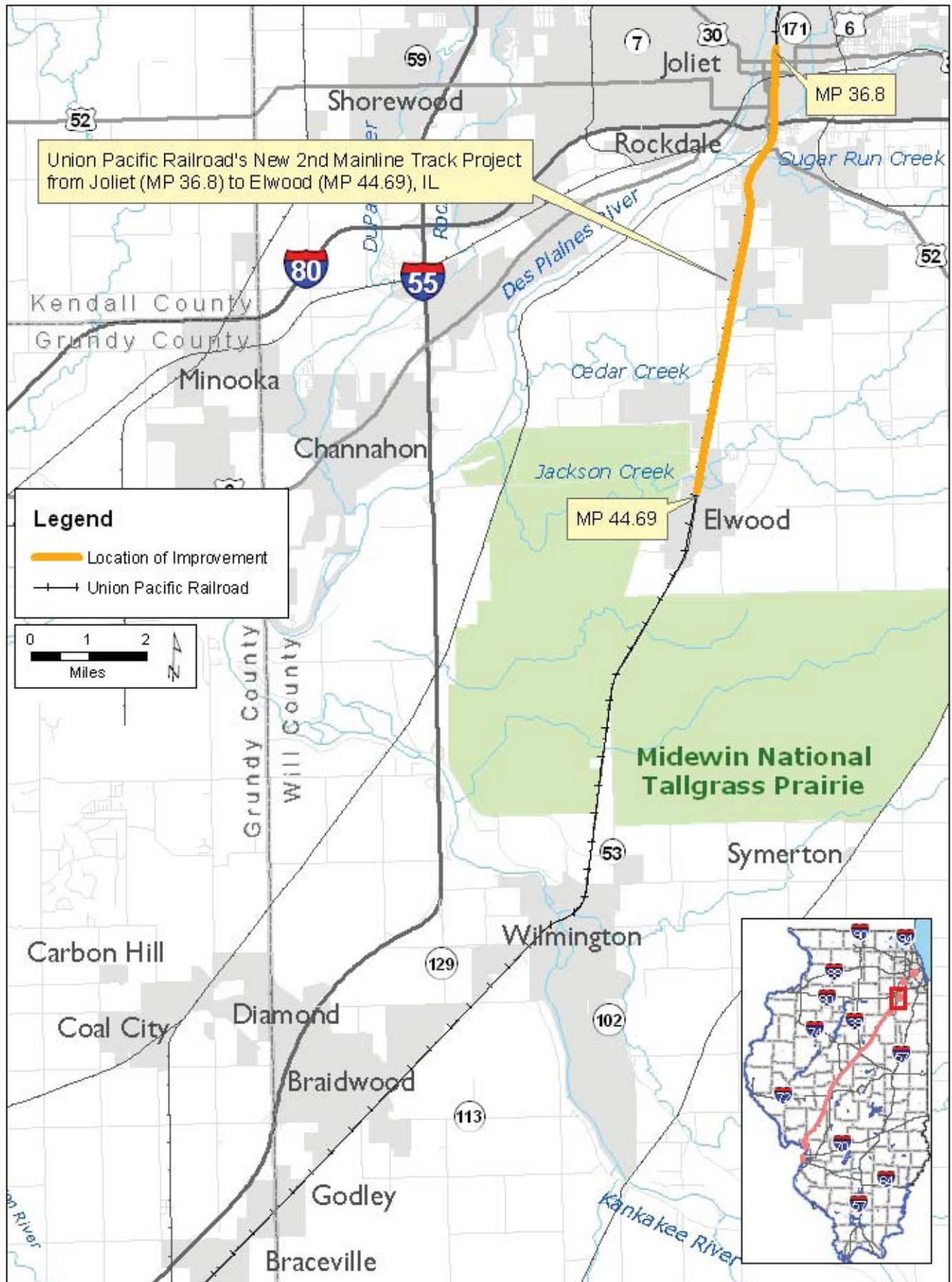
E. Funding: ☒ Federal ☒ State ☐ TBP ☐ MFT ☐ Local Non-MFT

☐ 404 Permit Required Anticipated Processing: EA

F. Contact Person: Mike Garcia Local Contact Person:
Telephone #: (217) 782-4133 ext. Telephone #:
Env.Contact: E-Mail:
Telephone #: Title/Company:

☐ Field Sign Off (Bio & Cultural Only) ☒ Received in CO 04/26/2010 ☐ SW Received

Environmental Assessment Location Map





Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

RECEIVED

APR 28 2010
0141042810
Preservation Services

April 28, 2010

**Will County
Union Pacific Mainline Track
Joliet to Elwood**

IDOT Seq. # 15866

FEDERAL 106 PROJECT

NO HISTORIC PROPERTIES AFFECTED

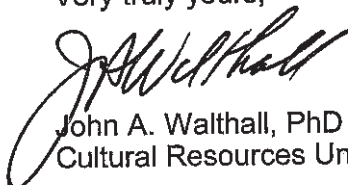
Ms. Anne Haaker
Deputy State Historic Preservation Officer
Illinois Historic Preservation Agency
Springfield, Illinois 62701


Dear Ms. Haaker:

Attached is an Environment Survey Request and photographic documentation concerning the project referenced above. Three bridges are included within the project right of way. The bridges include a concrete pillar and steel beam structure, a concrete box culvert and a small concrete arch. None of the bridges are eligible for inclusion in the National Register of Historic places under Criterion C. Any right-of-way or construction easement acquisition associated with this project will be kept to a minimum and will be confined to adjacent previously disturbed soils.

In accordance with the established procedure for coordination of proposed Illinois Department of Transportation projects, we request the concurrence of the State Historic Preservation Officer in our determination that no historic properties, subject to protection under Section 106 of the National Historic Preservation Act of 1966 as amended, will be affected by the proposed construction activities.

Very truly yours,


John A. Walthall, PhD
Cultural Resources Unit

CONCUR
By: 
Deputy State Historic Preservation Officer
Date: 513110

Applicant: Huff & Huff, Inc.
Contact: Alycia A Klueenberg
Address: 915 Harger Road
Oak Brook, IL 60523

IDNR Project #: 1008831
Date: 04/30/2010

Project: Illinois High Speed Intercity Passenger Rail (HSIPR)
Address: Union Pacific Railroad from MP 36.8 to MP 44.69, Joliet

Description: Bridge and culvert improvements to accomodate double track improvements.

Natural Resource Review Results

Consultation for Endangered Species Protection and Natural Areas Preservation (Part 1075)

The Illinois Natural Heritage Database shows the following protected resources may be in the vicinity of the project location:

Markgraf Quarry INAI Site

Wetland Review (Part 1090)

The National Wetlands Inventory does not show wetlands within 250 feet of the project location.

An IDNR staff member will evaluate this information and contact you within 30 days to request additional information or to terminate consultation if adverse effects are unlikely.

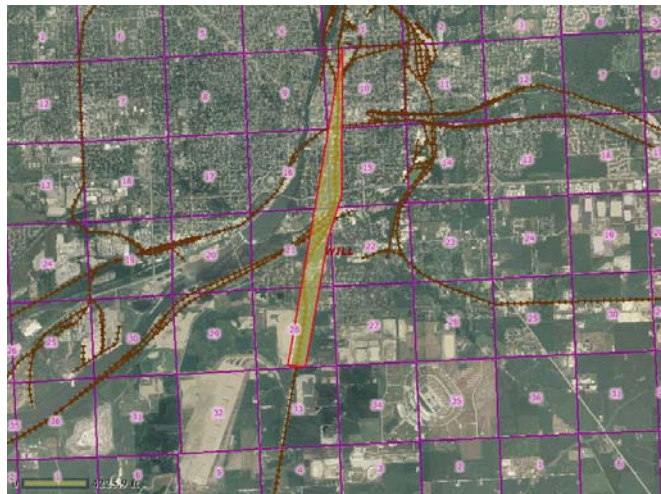
Location

The applicant is responsible for the accuracy of the location submitted for the project.

County: Will

Township, Range, Section:

35N, 10E, 3	35N, 10E, 10
35N, 10E, 15	35N, 10E, 16
35N, 10E, 21	35N, 10E, 22
35N, 10E, 28	



IL Department of Natural Resources Contact
Steve Hamer
217-785-5500
Division of Ecosystems & Environment

Local or State Government Jurisdiction
IL Department of Transportation
George Weber, Bureau Chief
100 West Randolph
Chicago, Illinois 60601

Disclaimer

The Illinois Natural Heritage Database cannot provide a conclusive statement on the presence, absence, or condition of natural resources in Illinois. This review reflects the information existing in the Database at the time of this inquiry, and should not be regarded as a final statement on the site being considered, nor should it be a substitute for detailed site surveys or field surveys required for environmental assessments. If additional protected resources are encountered during the project's implementation, compliance with applicable statutes and regulations is required.

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1. The IDNR EcoCAT website was developed so that units of local government, state agencies and the public could request information or begin natural resource consultations on-line for the Illinois Endangered Species Protection Act, Illinois Natural Areas Preservation Act, and Illinois Interagency Wetland Policy Act. EcoCAT uses databases, Geographic Information System mapping, and a set of programmed decision rules to determine if proposed actions are in the vicinity of protected natural resources. By indicating your agreement to the Terms of Use for this application, you warrant that you will not use this web site for any other purpose.
2. Unauthorized attempts to upload, download, or change information on this website are strictly prohibited and may be punishable under the Computer Fraud and Abuse Act of 1986 and/or the National Information Infrastructure Protection Act.
3. IDNR reserves the right to enhance, modify, alter, or suspend the website at any time without notice, or to terminate or restrict access.

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Privacy

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Applicant: Huff & Huff, Inc.
Contact: Alycia A Klueenberg
Address: 915 Harger Road
Oak Brook, IL 60523

IDNR Project #: 1008832
Date: 04/30/2010

Project: Illinois High Speed Intercity Passenger Rail (HSIPR)
Address: Union Pacific Railroad from MS 36.8 to 44.69 (part 2), Joliet

Description: Bridge and culvert improvements to accomodate double track improvements.

Natural Resource Review Results

Consultation for Endangered Species Protection and Natural Areas Preservation (Part 1075)

The Illinois Natural Heritage Database contains no record of State-listed threatened or endangered species, Illinois Natural Area Inventory sites, dedicated Illinois Nature Preserves, or registered Land and Water Reserves in the vicinity of the project location.

Wetland Review (Part 1090)

The National Wetlands Inventory shows wetlands within 250 feet of the project location.

An IDNR staff member will evaluate this information and contact you within 30 days to request additional information or to terminate consultation if adverse effects are unlikely.

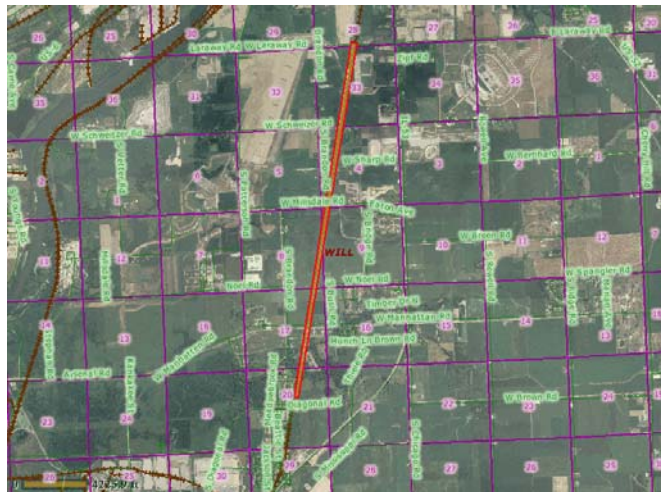
Location

The applicant is responsible for the accuracy of the location submitted for the project.

County: Will

Township, Range, Section:

34N, 10E, 4	34N, 10E, 8
34N, 10E, 9	34N, 10E, 17
34N, 10E, 20	35N, 10E, 28
35N, 10E, 33	



IL Department of Natural Resources Contact

Steve Hamer
217-785-5500
Division of Ecosystems & Environment

Local or State Government Jurisdiction

IL Department of Transportation
George Weber, Bureau Chief
100 West Randolph
Chicago, Illinois 60601



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

April 30, 2010

Ms. Beverly Bishop
U.S. Department of Housing and Urban Development
Deputy Regional Director
Ralph Metcalfe Federal Building
77 West Jackson Blvd.
Chicago, IL 60604-3507

Re: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), Illinois

Dear Ms. Bishop:

The Illinois Department of Transportation (IDOT), in cooperation with the Federal Railroad Administration (FRA) is initiating the information gathering phase of the National Environmental Policy Act (NEPA) documents being prepared for the proposed improvements included in the Union Pacific Railroad (UPRR) Dwight-Joliet Siding Improvement Project. Because the project may affect your area of expertise, your facilities, or your activities or programs, we are seeking your comments on this project.

This project, which is located on the Chicago to St. Louis corridor, will encompass the final design and construction of 7.0 miles of new 2nd mainline track between Elwood and Joliet. Also included are the signal, bridge/culvert, road crossing and intermediate crossover work required to complete these installations. The project will enhance capacity and increase the fluidity of operations on the UPRR Joliet Subdivision in the line section between Joliet and Dwight. This project will not result in an increase in train speeds or service levels.

Note that this project will not affect the routing decisions for future proposed passenger service on the Chicago-St. Louis Corridor, which will be studied in an Environmental Impact Statement funded under FRA's HSIPR program, to be initiated soon. In addition, this project is fully complementary to the projects awarded under the FRA High-Speed and Intercity Passenger Rail (HSIPR) Grant to IDOT that will be implemented in the section south of Dwight, which were supported under FRA's 2004 Record of Decision on the Chicago-St. Louis Corridor. The extended length of second main track in this section will increase the options a dispatcher has available for arranging meets or other complex moves, thereby reducing the potential for delay to one or more of the trains operating over this line. Under the current schedules, there are about 16 trains per day operating over this section of line, including 10 Amtrak trains (including the two long distance "Texas Eagle" trains) and six UPRR freight trains (a combination of local and through trains).

As part of the FRA High-Speed and Intercity Passenger Rail (HSIPR) program application process, UPRR's Network Operations personnel estimated that there would be a 10% increase in on-time performance due to the implementation of these physical plant improvements. However, the actual train speeds on this section of line would not increase due to this work – passenger trains would continue to operate at 79 mph; freights at 60 mph.

In order to prepare the necessary NEPA documents to provide environmental clearance for the project, we are preparing an Environmental Assessment (EA). The attached project map shows the project limits. The majority of the work will occur within UPRR's right-of-way (ROW). Temporary easement or ROW acquisition may be required at the stream crossings of the Sugar Run Creek at MP 38.8, the Cedar Creek at MP 42.6 and Jackson Creek at MP 44.4 in Will County, IL. Work on these structures would be limited to extending the culvert at MP 38.8 to the east, extending the bridge at MP 42.6 to the east and replacement of the one track bridge at MP 44.4 with a double track bridge. Staging areas for construction equipment, materials, and spoils will be located within UPRR's right-of-way (ROW) of the Joliet Intermodal Facility which is currently being constructed.

The comments and material you supply will be used to determine if the proposed improvements may have impacts that warrant further consideration. Your comments will be incorporated into the environmental planning process and Environmental Assessment document as appropriate. Because this effort is part of an FRA grant application, we are operating under an accelerated schedule and would appreciate comments by May 12, 2010.

A draft of the Environmental Assessment will be submitted with our FRA grant application, due on May 19th, and we can send you a copy for your review and comment at the time of the FRA grant application submittal. Please let us know if you would like a copy of the draft Environmental Assessment for your review.

If you have any questions about the project, please do not hesitate to contact me at (312) 793-4222, or by email at george.weber@illinois.gov.

The Illinois Department of Transportation thanks you in advance for your prompt review and responses to our request for comments.

Sincerely,



George Weber
Bureau of Railroads, Bureau Chief

Enclosures:
Map of Project Limits

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyznieuski, Illinois Department of Transportation
Phil Pasterak, Parsons Brinckerhoff



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

April 30, 2010

Mr. Nick Chevance
National Park Service
Environmental Coordinator Planning and Compliance Office
601 Riverfront Dr.
Omaha, NE 68102-4226

Re: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), Illinois

Dear Mr. Chevance:

The Illinois Department of Transportation (IDOT), in cooperation with the Federal Railroad Administration (FRA) is initiating the information gathering phase of the National Environmental Policy Act (NEPA) documents being prepared for the proposed improvements included in the Union Pacific Railroad (UPRR) Dwight-Joliet Siding Improvement Project. Because the project may affect your area of expertise, your facilities, or your activities or programs, we are seeking your comments on this project.

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The Illinois Department of Transportation thanks you in advance for your prompt review and responses to our request for comments.

Sincerely,



George Weber
Bureau of Railroads, Bureau Chief

Enclosures:
Map of Project Limits

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyznieuski, Illinois Department of Transportation
Phil Pasterak, Parsons Brinckerhoff



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

April 30, 2010

Mr. Steve Hamer
Illinois Department of Natural Resources
One Natural Resources Way
Springfield, IL 62702-1271

Re: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), Illinois

Dear Mr. Hamer:

The Illinois Department of Transportation (IDOT), in cooperation with the Federal Railroad Administration (FRA) is initiating the information gathering phase of the National Environmental Policy Act (NEPA) documents being prepared for the proposed improvements included in the Union Pacific Railroad (UPRR) Dwight-Joliet Siding Improvement Project. Because the project may affect your area of expertise, your facilities, or your activities or programs, we are seeking your comments on this project.

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Note that this project will not affect the routing decisions for future proposed passenger service on the Chicago-St. Louis Corridor, which will be studied in an Environmental Impact Statement funded under FRA's HSIPR program, to be initiated soon. In addition, this project is fully complementary to the projects awarded under the FRA High-Speed and Intercity Passenger Rail (HSIPR) Grant to IDOT that will be implemented in the section south of Dwight, which were supported under FRA's 2004 Record of Decision on the Chicago-St. Louis Corridor.

The extended length of second main track in this section will increase the options a dispatcher has available for arranging meets or other complex moves, thereby reducing the potential for delay to one or more of the trains operating over this line. Under the current schedules, there are about 16 trains per day operating over this section of line, including 10 Amtrak trains (including the two long distance "Texas Eagle" trains) and six UPRR freight trains (a combination of local and through trains).

As part of the FRA High-Speed and Intercity Passenger Rail (HSIPR) program application process, UPRR's Network Operations personnel estimated that there would be a 10% increase in on-time performance due to the implementation of these physical plant improvements. However, the actual train speeds on this section of line would not increase due to this work – passenger trains would continue to operate at 79 mph; freights at 60 mph.

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If you have any questions about the project, please do not hesitate to contact me at (312) 793-4222, or by email at george.weber@illinois.gov.

The Illinois Department of Transportation thanks you in advance for your prompt review and responses to our request for comments.

Sincerely,



George Weber
Bureau of Railroads, Bureau Chief

Enclosures:
Map of Project Limits

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyznieuski, Illinois Department of Transportation
Phil Pasterak, Parsons Brinckerhoff



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

April 30, 2010

Mr. Mitch Isoe
U.S. Army Corps of Engineers
Chicago District
111 North Canal Street, Suite 600
Chicago, IL 60606

Re: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), Illinois

Dear Mr. Isoe:

The Illinois Department of Transportation (IDOT), in cooperation with the Federal Railroad Administration (FRA) is initiating the information gathering phase of the National Environmental Policy Act (NEPA) documents being prepared for the proposed improvements included in the Union Pacific Railroad (UPRR) Dwight-Joliet Siding Improvement Project. Because the project may affect your area of expertise, your facilities, or your activities or programs, we are seeking your comments on this project.

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George Weber
Bureau of Railroads, Bureau Chief

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Phil Pasterak, Parsons Brinckerhoff



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

April 30, 2010

Mr. James Johnson
U.S. Department of Agriculture
State Conservationist
2118 W. Park Court
Champaign, IL 61821

Re: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), Illinois

Dear Mr. Johnson:

The Illinois Department of Transportation (IDOT), in cooperation with the Federal Railroad Administration (FRA) is initiating the information gathering phase of the National Environmental Policy Act (NEPA) documents being prepared for the proposed improvements included in the Union Pacific Railroad (UPRR) Dwight-Joliet Siding Improvement Project. Because the project may affect your area of expertise, your facilities, or your activities or programs, we are seeking your comments on this project.

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

April 30, 2010

Rear Admiral Peter V. Neffenger
U.S. Coast Guard
Ninth Coast Guard District
1240 East 9th Street
Cleveland, OH 44199-2060

Re: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), Illinois

Dear Rear Admiral Neffenger:

The Illinois Department of Transportation (IDOT), in cooperation with the Federal Railroad Administration (FRA) is initiating the information gathering phase of the National Environmental Policy Act (NEPA) documents being prepared for the proposed improvements included in the Union Pacific Railroad (UPRR) Dwight-Joliet Siding Improvement Project. Because the project may affect your area of expertise, your facilities, or your activities or programs, we are seeking your comments on this project.

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

April 30, 2010

Ms. Janet M. Odeshoo
Federal Emergency Management Agency Region 5
Deputy Regional Administrator
536 South Clark St., 6th Floor
Chicago, IL 60605

Re: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), Illinois

Dear Ms. Odeshoo:

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

April 30, 2010

Ms. Cathy Pollack
U.S. Fish and Wildlife Service
1250 S. Grove Street, Suite 103
Barrington, IL 60010

Re: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), Illinois

Dear Ms. Pollack:

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

April 30, 2010

Ms. Terry Savko
State of Illinois Department of Agriculture
P.O. Box 19281
Springfield, IL 62794-9281

Re: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), Illinois

Dear Ms. Savko:

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Bureau of Railroads, Bureau Chief

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

April 30, 2010

Mr. Douglas P. Scott
Illinois Environmental Protection Agency
Director
P.O. Box 19276
Springfield, IL 62794-9276

Re: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), Illinois

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Note that this project will not affect the routing decisions for future proposed passenger service on the Chicago-St. Louis Corridor, which will be studied in an Environmental Impact Statement funded under FRA's HSIPR program, to be initiated soon. In addition, this project is fully complementary to the projects awarded under the FRA High-Speed and Intercity Passenger Rail (HSIPR) Grant to IDOT that will be implemented in the section south of Dwight, which were supported under FRA's 2004 Record of Decision on the Chicago-St. Louis Corridor.

The extended length of second main track in this section will increase the options a dispatcher has available for arranging meets or other complex moves, thereby reducing the potential for delay to one or more of the trains operating over this line. Under the current schedules, there are about 16 trains per day operating over this section of line, including 10 Amtrak trains (including the two long distance "Texas Eagle" trains) and six UPRR freight trains (a combination of local and through trains).

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If you have any questions about the project, please do not hesitate to contact me at (312) 793-4222, or by email at george.weber@illinois.gov.

The Illinois Department of Transportation thanks you in advance for your prompt review and responses to our request for comments.

Sincerely,



George Weber
Bureau of Railroads, Bureau Chief

Enclosures:
Map of Project Limits

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyznieuski, Illinois Department of Transportation
Phil Pasterak, Parsons Brinckerhoff



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

April 30, 2010

Ms. Marisol R. Simon
Federal Transit Administration
Regional Administrator Region 5
200 W. Adams Street, Suite 320
Chicago, IL 60606

Re: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), Illinois

Dear Ms. Simon:

The Illinois Department of Transportation (IDOT), in cooperation with the Federal Railroad Administration (FRA) is initiating the information gathering phase of the National Environmental Policy Act (NEPA) documents being prepared for the proposed improvements included in the Union Pacific Railroad (UPRR) Dwight-Joliet Siding Improvement Project. Because the project may affect your area of expertise, your facilities, or your activities or programs, we are seeking your comments on this project.

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George Weber
Bureau of Railroads, Bureau Chief

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

April 30, 2010

Mr. Mike Stead
Illinois Commerce Commission
Rail Safety Section
527 East Capital Avenue
Springfield, IL 62701

Re: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), Illinois

Dear Mr. Stead:

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George Weber
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Enclosures:
Map of Project Limits

cc: Wendy Messenger, Federal Railroad Administration
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Phil Pasterak, Parsons Brinckerhoff



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

April 30, 2010

Mr. Norman Stoner
Federal Highway Administration
Illinois Division Office
3250 Executive Park Drive
Springfield, IL 62703

Re: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), Illinois

Dear Mr. Stoner:

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

April 30, 2010

Mr. Willie R. Taylor
U.S. Department of Interior
Director Office of Environmental Policy and Compliance
Main Interior Building, MS 2340
1849 C Street NW
Washington, DC 20440

Re: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), Illinois

Dear Mr. Taylor:

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Map of Project Limits

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

April 30, 2010

USDA Forest Service
Eastern Region - R9
626 East Wisconsin Ave.
Milwaukee, WI 53202

Re: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), Illinois

To Whom It May Concern:

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

April 30, 2010

Mr. Ken Westlake
US EPA Region 5
77 W. Jackson Blvd.
Chicago, IL 60604

Re: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), Illinois

Dear Mr. Westlake:

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Bureau of Railroads, Bureau Chief

Enclosures:
Map of Project Limits

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Walter Zyznieuski, Illinois Department of Transportation
Phil Pasterak, Parsons Brinckerhoff



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

April 30, 2010

Mr. Craig Cassem
Grundy County Highway Department
County Engineer
245 N. Route 47
Morris, IL 60450

Re: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), Illinois

Dear Mr. Cassem:

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The extended length of second main track in this section will increase the options a dispatcher has available for arranging meets or other complex moves, thereby reducing the potential for delay to one or more of the trains operating over this line. Under the current schedules, there are about 16 trains per day operating over this section of line, including 10 Amtrak trains (including the two long distance "Texas Eagle" trains) and six UPRR freight trains (a combination of local and through trains).

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If you have any questions about the project, please do not hesitate to contact me at (312) 793-4222, or by email at george.weber@illinois.gov.

The Illinois Department of Transportation thanks you in advance for your prompt review and responses to our request for comments.

Sincerely,



George Weber
Bureau of Railroads, Bureau Chief

Enclosures:
Map of Project Limits

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyznieuski, Illinois Department of Transportation
Phil Pasterak, Parsons Brinckerhoff



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

April 30, 2010

Mr. Joe Cook
City of Channahon
3180 Theodore Street
Suite 101
Joliet, IL 60435

Re: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), Illinois

Dear Mr. Cook:

The Illinois Department of Transportation (IDOT), in cooperation with the Federal Railroad Administration (FRA) is initiating the information gathering phase of the National Environmental Policy Act (NEPA) documents being prepared for the proposed improvements included in the Union Pacific Railroad (UPRR) Dwight-Joliet Siding Improvement Project. Because the project may affect your area of expertise, your facilities, or your activities or programs, we are seeking your comments on this project.

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Bureau of Railroads, Bureau Chief

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

April 30, 2010

Mr. Dan Duffy
County Administrator
Grundy County Office Building
1320 Union Street
Morris, IL 60450

Re: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), Illinois

Dear Mr. Duffy:

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George Weber
Bureau of Railroads, Bureau Chief

Enclosures:
Map of Project Limits

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Phil Pasterak, Parsons Brinckerhoff



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

April 30, 2010

Mr. Bruce D. Gould, PE
Will County Highway Department
County Engineer
16841 W. Laraway Road
Joliet, IL 60433

Re: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), Illinois

Dear Mr. Gould:

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George Weber
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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

April 30, 2010

Mr. Tony Graff
City Administrator
1165 S. Water Street
Wilmington, IL 60481

Re: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), Illinois

Dear Mr. Graff:

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Bureau of Railroads, Bureau Chief

Enclosures:
Map of Project Limits

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Phil Pasterak, Parsons Brinckerhoff



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

April 30, 2010

Mr. Scott Haywood
Public Works Supervisor
401 E. Mississippi Avenue
P.O. Box 435
Elwood, IL 60421

Re: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), Illinois

Dear Mr. Haywood:

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

April 30, 2010

Ms. Heidi H. Miller
Land Use Department
Director
Grundy County Administration Building
1320 Union Street
Morris, IL 60450

Re: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), Illinois

Dear Ms. Miller:

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Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

April 30, 2010

Mr. William Offerman
Village President
401 E. Mississippi Avenue
P.O. Box 435
Elwood, IL 60421

Re: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), Illinois

Dear Mr. Offerman:

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As part of the FRA High-Speed and Intercity Passenger Rail (HSIPR) program application process, UPRR's Network Operations personnel estimated that there would be a 10% increase in on-time performance due to the implementation of these physical plant improvements. However, the actual train speeds on this section of line would not increase due to this work – passenger trains would continue to operate at 79 mph; freights at 60 mph.

In order to prepare the necessary NEPA documents to provide environmental clearance for the project, we are preparing an Environmental Assessment (EA). The attached project map shows the project limits. The majority of the work will occur within UPRR's right-of-way (ROW). Temporary easement or ROW acquisition may be required at the stream crossings of the Sugar Run Creek at MP 38.8, the Cedar Creek at MP 42.6 and Jackson Creek at MP 44.4 in Will County, IL. Work on these structures would be limited to extending the culvert at MP 38.8 to the east, extending the bridge at MP 42.6 to the east and replacement of the one track bridge at MP 44.4 with a double track bridge. Staging areas for construction equipment, materials, and spoils will be located within UPRR's right-of-way (ROW) of the Joliet Intermodal Facility which is currently being constructed.

The comments and material you supply will be used to determine if the proposed improvements may have impacts that warrant further consideration. Your comments will be incorporated into the environmental planning process and Environmental Assessment document as appropriate. Because this effort is part of an FRA grant application, we are operating under an accelerated schedule and would appreciate comments by May 12, 2010.

A draft of the Environmental Assessment will be submitted with our FRA grant application, due on May 19th, and we can send you a copy for your review and comment at the time of the FRA grant application submittal. Please let us know if you would like a copy of the draft Environmental Assessment for your review.

If you have any questions about the project, please do not hesitate to contact me at (312) 793-4222, or by email at george.weber@illinois.gov.

The Illinois Department of Transportation thanks you in advance for your prompt review and responses to our request for comments.

Sincerely,



George Weber
Bureau of Railroads, Bureau Chief

Enclosures:
Map of Project Limits

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyznieuski, Illinois Department of Transportation
Phil Pasterak, Parsons Brinckerhoff



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

April 30, 2010

Mr. Curt Paddock
Community Development Department
Director
58 E. Clinton St., Suite 500
Joliet, IL 60432

Re: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), Illinois

Dear Mr. Paddock:

The Illinois Department of Transportation (IDOT), in cooperation with the Federal Railroad Administration (FRA) is initiating the information gathering phase of the National Environmental Policy Act (NEPA) documents being prepared for the proposed improvements included in the Union Pacific Railroad (UPRR) Dwight-Joliet Siding Improvement Project. Because the project may affect your area of expertise, your facilities, or your activities or programs, we are seeking your comments on this project.

This project, which is located on the Chicago to St. Louis corridor, will encompass the final design and construction of 7.0 miles of new 2nd mainline track between Elwood and Joliet. Also included are the signal, bridge/culvert, road crossing and intermediate crossover work required to complete these installations. The project will enhance capacity and increase the fluidity of operations on the UPRR Joliet Subdivision in the line section between Joliet and Dwight. This project will not result in an increase in train speeds or service levels.

Note that this project will not affect the routing decisions for future proposed passenger service on the Chicago-St. Louis Corridor, which will be studied in an Environmental Impact Statement funded under FRA's HSIPR program, to be initiated soon. In addition, this project is fully complementary to the projects awarded under the FRA High-Speed and Intercity Passenger Rail (HSIPR) Grant to IDOT that will be implemented in the section south of Dwight, which were supported under FRA's 2004 Record of Decision on the Chicago-St. Louis Corridor.

The extended length of second main track in this section will increase the options a dispatcher has available for arranging meets or other complex moves, thereby reducing the potential for delay to one or more of the trains operating over this line. Under the current schedules, there are about 16 trains per day operating over this section of line, including 10 Amtrak trains (including the two long distance "Texas Eagle" trains) and six UPRR freight trains (a combination of local and through trains).

As part of the FRA High-Speed and Intercity Passenger Rail (HSIPR) program application process, UPRR's Network Operations personnel estimated that there would be a 10% increase in on-time performance due to the implementation of these physical plant improvements. However, the actual train speeds on this section of line would not increase due to this work – passenger trains would continue to operate at 79 mph; freights at 60 mph.

In order to prepare the necessary NEPA documents to provide environmental clearance for the project, we are preparing an Environmental Assessment (EA). The attached project map shows the project limits. The majority of the work will occur within UPRR's right-of-way (ROW). Temporary easement or ROW acquisition may be required at the stream crossings of the Sugar Run Creek at MP 38.8, the Cedar Creek at MP 42.6 and Jackson Creek at MP 44.4 in Will County, IL. Work on these structures would be limited to extending the culvert at MP 38.8 to the east, extending the bridge at MP 42.6 to the east and replacement of the one track bridge at MP 44.4 with a double track bridge. Staging areas for construction equipment, materials, and spoils will be located within UPRR's right-of-way (ROW) of the Joliet Intermodal Facility which is currently being constructed.

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If you have any questions about the project, please do not hesitate to contact me at (312) 793-4222, or by email at george.weber@illinois.gov.

The Illinois Department of Transportation thanks you in advance for your prompt review and responses to our request for comments.

Sincerely,



George Weber
Bureau of Railroads, Bureau Chief

Enclosures:
Map of Project Limits

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyznieuski, Illinois Department of Transportation
Phil Pasterak, Parsons Brinckerhoff



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

April 30, 2010

Mr. Tom Thanas
City Manager
150 West Jefferson Street
Joliet, IL 60432

Re: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), Illinois

Dear Mr. Thanas:

The Illinois Department of Transportation (IDOT), in cooperation with the Federal Railroad Administration (FRA) is initiating the information gathering phase of the National Environmental Policy Act (NEPA) documents being prepared for the proposed improvements included in the Union Pacific Railroad (UPRR) Dwight-Joliet Siding Improvement Project. Because the project may affect your area of expertise, your facilities, or your activities or programs, we are seeking your comments on this project.

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Note that this project will not affect the routing decisions for future proposed passenger service on the Chicago-St. Louis Corridor, which will be studied in an Environmental Impact Statement funded under FRA's HSIPR program, to be initiated soon. In addition, this project is fully complementary to the projects awarded under the FRA High-Speed and Intercity Passenger Rail (HSIPR) Grant to IDOT that will be implemented in the section south of Dwight, which were supported under FRA's 2004 Record of Decision on the Chicago-St. Louis Corridor.

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As part of the FRA High-Speed and Intercity Passenger Rail (HSIPR) program application process, UPRR's Network Operations personnel estimated that there would be a 10% increase in on-time performance due to the implementation of these physical plant improvements. However, the actual train speeds on this section of line would not increase due to this work – passenger trains would continue to operate at 79 mph; freights at 60 mph.

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If you have any questions about the project, please do not hesitate to contact me at (312) 793-4222, or by email at george.weber@illinois.gov.

The Illinois Department of Transportation thanks you in advance for your prompt review and responses to our request for comments.

Sincerely,



George Weber
Bureau of Railroads, Bureau Chief

Enclosures:
Map of Project Limits

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyznieuski, Illinois Department of Transportation
Phil Pasterak, Parsons Brinckerhoff



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

April 30, 2010

Mr. Larry M. Walsh
County Executive
Will County Office Building
302 N. Chicago Street
Joliet, IL 60432

Re: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), Illinois

Dear Mr. Walsh:

The Illinois Department of Transportation (IDOT), in cooperation with the Federal Railroad Administration (FRA) is initiating the information gathering phase of the National Environmental Policy Act (NEPA) documents being prepared for the proposed improvements included in the Union Pacific Railroad (UPRR) Dwight-Joliet Siding Improvement Project. Because the project may affect your area of expertise, your facilities, or your activities or programs, we are seeking your comments on this project.

This project, which is located on the Chicago to St. Louis corridor, will encompass the final design and construction of 7.0 miles of new 2nd mainline track between Elwood and Joliet. Also included are the signal, bridge/culvert, road crossing and intermediate crossover work required to complete these installations. The project will enhance capacity and increase the fluidity of operations on the UPRR Joliet Subdivision in the line section between Joliet and Dwight. This project will not result in an increase in train speeds or service levels.

Note that this project will not affect the routing decisions for future proposed passenger service on the Chicago-St. Louis Corridor, which will be studied in an Environmental Impact Statement funded under FRA's HSIPR program, to be initiated soon. In addition, this project is fully complementary to the projects awarded under the FRA High-Speed and Intercity Passenger Rail (HSIPR) Grant to IDOT that will be implemented in the section south of Dwight, which were supported under FRA's 2004 Record of Decision on the Chicago-St. Louis Corridor.

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As part of the FRA High-Speed and Intercity Passenger Rail (HSIPR) program application process, UPRR's Network Operations personnel estimated that there would be a 10% increase in on-time performance due to the implementation of these physical plant improvements. However, the actual train speeds on this section of line would not increase due to this work – passenger trains would continue to operate at 79 mph; freights at 60 mph.

In order to prepare the necessary NEPA documents to provide environmental clearance for the project, we are preparing an Environmental Assessment (EA). The attached project map shows the project limits. The majority of the work will occur within UPRR's right-of-way (ROW). Temporary easement or ROW acquisition may be required at the stream crossings of the Sugar Run Creek at MP 38.8, the Cedar Creek at MP 42.6 and Jackson Creek at MP 44.4 in Will County, IL. Work on these structures would be limited to extending the culvert at MP 38.8 to the east, extending the bridge at MP 42.6 to the east and replacement of the one track bridge at MP 44.4 with a double track bridge. Staging areas for construction equipment, materials, and spoils will be located within UPRR's right-of-way (ROW) of the Joliet Intermodal Facility which is currently being constructed.

The comments and material you supply will be used to determine if the proposed improvements may have impacts that warrant further consideration. Your comments will be incorporated into the environmental planning process and Environmental Assessment document as appropriate. Because this effort is part of an FRA grant application, we are operating under an accelerated schedule and would appreciate comments by May 12, 2010.

A draft of the Environmental Assessment will be submitted with our FRA grant application, due on May 19th, and we can send you a copy for your review and comment at the time of the FRA grant application submittal. Please let us know if you would like a copy of the draft Environmental Assessment for your review.

If you have any questions about the project, please do not hesitate to contact me at (312) 793-4222, or by email at george.weber@illinois.gov.

The Illinois Department of Transportation thanks you in advance for your prompt review and responses to our request for comments.

Sincerely,



George Weber
Bureau of Railroads, Bureau Chief

Enclosures:
Map of Project Limits

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyznieuski, Illinois Department of Transportation
Phil Pasterak, Parsons Brinckerhoff



MEETING MINUTES

SUBJECT: Union Pacific's New 2nd Mainline Track Project from Joliet (MP 36.8) to Elwood (MP 44.69), IL
Environmental Assessment

LOCATION: Joliet City Hall, 150 W. Washington St., Joliet IL 60432

MEETING DATE: March 12, 2010 - 11:00am to 11:30pm

ATTENDEES: Illinois Department of Transportation (IDOT): George Weber
Parsons Brinckerhoff (PB): Phil Pasterak, Thomas Coleman, Tim Selover

See attached sign-in sheet.

INVITED STAKEHOLDERS Will County Governmental League, Will County Executive Office, Will County Highway Department, Will County Community Development Department, Grundy County Administrator, Grundy County Land Use Department, Grundy County Highway Department, City of Joliet, City of Wilmington, Village of Elwood

Discussion:

The meeting began at 11:00 AM. After introductions, Mr. Weber began with an overview of the Union Pacific Railroad's (UPRR) New 2nd Mainline Track Project from Joliet (MP 36.8) to Elwood (44.69), IL. He noted that the project encompasses the final design and construction of 6 miles of new 2nd mainline track between Joliet and Elwood. The project consists of track improvements to the existing double tracks between MP 36.8 to MP 38.5, and adding a second mainline track to the single track between MP 38.5 to MP 44.69. In approximately the northern two miles of the project area, which are already double-tracked, the track improvements would include the addition of crossovers between the two existing tracks as well as turnout/signal upgrades. Additional construction activities throughout the entire project area include the installation of turnouts and approximately 6 miles of new mainline track. The project includes installation of Centralized Traffic Control (CTC) signal system capability on the new trackage.

Mr. Weber discussed the project's purpose is to enhance capacity and increase the fluidity of operations on the UPRR Joliet Subdivision in the line section between Joliet and Elwood. This purpose is fully complementary with the projects awarded under the Federal Railroad Administration (FRA) High-Speed Intercity Passenger Rail (HSIPR) grant to IDOT that will be implemented in the section from Dwight to St. Louis. Consistent with the Chicago-St. Louis High Speed Rail Project 2003 Final Environmental Impact Statement (FEIS) and 2004 Record of Decision (ROD), no physical improvements or changes in Amtrak operating characteristics (i.e., number and speed of trains) will be made north of Dwight. The actual train speeds on this section of line would not increase due to this work – passenger trains would continue to operate at 79 mph; freight trains at 60 mph.

Mr Weber then gave an overview of IDOT's High Speed Rail Program and explained that the project has independent utility in addressing mainline track capacity and operational issues for existing and expected near-term freight and Amtrak services, and does not preclude other options to address the Dwight-Chicago portion of High Speed Rail if further corridor studies are initiated or advanced under the National Environmental Protection Act (NEPA). The project is proposed to proceed as part of the HSIPR Program for Final Design (FD)/Construction using FRA funding, as well as local and railroad resources. The next round of funding applications are due May 19th 2010.



Mr. Weber then invited the attendees to review a roll plot of the planned improvements and opened the meeting for public comment.

A question was asked where the construction staging areas would be located. Mr. Weber noted that the project staging area would be located at the UPRR Joliet Intermodal Yard and/or within the UPRR's right-of-way (ROW).

Scott Haywood, Village of Elwood, inquired how far the new second track would extend into Elwood and if train traffic would back up at the current spur located between Mississippi Street and South Thiele Road (Diagonal Road). Mr. Haywood explained that the Village is concerned about long freight trains blocking Mississippi Street. Mr. Weber explained that new 2nd track would end at MP 44.69 and not extend into the Village of Elwood. There would be no increase in the frequency of Amtrak trains.

There was then a follow-up discussion on the future operation of the UPRR Joliet Intermodal Yard and how it could impact train traffic through Elwood. Mr. Weber stated that the UPRR has stated that all initial freight traffic would initially come from the north into the yard and not impact Elwood. However, freight train traffic may increase through Elwood as growth in the economy increases demand.

A question was asked regarding the grain elevator located south of Elwood and approximately 5.0 miles from the project end at MP 44.69. The facility has scales located on east side of UPRR track and storage silos on the west side of the UPRR track. There is currently a high level of truck traffic using a private crossing. Mr. Weber explained that the existing grade crossings would be improved along the project corridor. He would check to see if this location, which is not located on project corridor, is planned for improvement.

A question was asked about the extension of the Metra Heritage Corridor south of Joliet. Mr. Weber explained that this was not within the scope of this project.

Mr. Weber closed the meeting by informing the audience that it is a goal of the IDOT High Speed Rail Program to keep communities informed about project and the construction.

Additional comments can be submitted by phone or via e-mail directly to George Weber at:

George Weber
Bureau of Railroads, Bureau Chief
Illinois Department of Transportation
100 West Randolph Street
Suite 6-600
Chicago, IL 60601

These minutes represent our understanding of the discussion and the public comment during the meeting.

Prepared by Thomas Coleman (PB)

Union Pacific Railroad's New 2nd Mainline Track Project from Joliet (MP 36.8) to Elwood (MP 44.69), IL

Environmental Assessment

May 12, 2010 Stakeholder Meeting

Joliet City Hall, 150 W. Washington St, Joliet, IL 60432

NAME	ORGANIZATION	PHONE NUMBER	E-MAIL
Colin Duestag	Willco Land Use	815 774 3368	Planning@willco.com for land use: 815
Mike Klemens	Willco Environmental	815 729 3535	Mike.Klemens@willco.com
Scott Harrison	Willco Environmental	815 423-5011	Scott.Harrison@willco.com
LEONARD JELSON	CITY OF JOLIET	815 724 4047	LEONARD@JOLIET.IL.GOV
Kerry Walsh	Will County Executive	815-774-7480	
Jeff Odeen	Exelon	815-417-3110	jeff.odeen@exelon.com
Doug Evans	Exelon	815 417 2900	doug.evans@exelon.com
Tony GRAFF	City of Wilmington	815 476-2125	tgraff@wilmington-il.com
VIM HALLOCK	CITY OF JOLIET	815-724-4041	Shallene.joliet@il.gov

**Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), IL**

Environmental Assessment

May 12, 2010 Stakeholder Meeting
Joliet City Hall, 150 W. Washington St, Joliet, Ill 60432

**Responses to Stakeholder Comments and Questions
17 May 2010**

Questions and comments regarding the Union Pacific Railroad's (UPRR) New 2nd Mainline Track Project from Joliet (MP 36.8) to Elwood (MP 44.69), IL, were submitted by a variety of individuals and groups from the study area at the study's stakeholder outreach meeting held on May 12, 2010. In addition, public comments and questions on the project were submitted directly to the Illinois Department of Transportation (IDOT) Bureau of Railroads via e-mail, fax and phone through May 14, 2010.

All of the questions and comments have been collected and compiled to provide a comprehensive review of the issues raised along with IDOT's responses. Some of the comments received were very similar in nature. As a result, similar comments and their responses have been grouped by topic and "General Comment" heading below to avoid duplicative responses. Questions or comments requiring individual or specific responses are also included below along with unique responses.

The list below shows the index of topics covered in this report, along with the number of comments received for each. Because comments often refer to more than one topic, the numbers associated with each do not equal the total number of comments received.

Index of Topics

1. Construction staging area and construction impacts
2. Potential train traffic impact to the Village of Elwood
3. Grade crossing safety
4. Other issues to be further addressed in design and/or construction

1. Construction Staging Area and Construction Impacts

General Comment:

Where is the location of the construction staging area for the project?

Response to Overall Comment Category:

The staging areas for construction equipment, materials, and spoils would be located within the UPRR's right-of-way (ROW) of the Joliet Intermodal Facility, which is currently under construction. The intermodal facility site is located 2,000 feet west of the UPRR ROW near Laraway Road and Brandon Road.

No displacements are expected as the majority of the track improvements would occur within the UPRR's ROW. Temporary easements may need to be obtained by UPRR for construction access and to stage materials for the construction of new culverts and bridges located at mile post (MP) 38.8, 42.6 and 44.4; however, these easements will not require the relocation of businesses or residences, or impact sensitive environments.

Construction noise will be mitigated by limiting construction between the hours of 7:00 am to 6:00 pm.

2. Potential Train Traffic Impact to the Village of Elwood

General Comments:

What is the impact of increased train traffic due to the project and/or the Joliet Yard through the Village of Elwood, which is located south of the project end point at MP 44.69?

Response to Overall Comment Category:

The project purpose is to enhance capacity and increase the fluidity of operations on the UPRR Joliet Subdivision in the line section between Joliet and Elwood. The project and the new 2nd mainline track would end at MP 44.69 and not extend further south into the Village of Elwood. Overall, the project will result in improvements to on-time-performance on the existing route and provide for an increase in average speeds and shorter trip times; thus, the project will not have a detrimental effect on other railway operations.

With the opening of the new Joliet intermodal terminal, the number of freight trains is expected to increase in the next year from five per day to 12 per day. Construction began in August 2009 and the initial phase is scheduled for completion in June 2010. Additional growth in freight trains is also expected beyond the 12 trains per day with the potential of up to 22 trains per day by 2017. The existing number of Amtrak trains is 10 trains per day. The actual train speeds on this section of line would not increase due to this work – passenger trains on the mainline track would continue to operate at 79 mph; freight trains at 60 mph.

The UPRR has stated that the freight traffic from the Joliet Intermodal Yard would initially be directed north and not result in an immediate increase in freight traffic south of the Joliet Intermodal Yard towards Elwood. IDOT does not expect an increase freight train through Elwood or in using the existing siding in Elwood. However, freight train traffic may increase on the line south of the Joliet Intermodal Yard when customer demands for freight service increase due to economic changes.

A Memorandum of Understanding (MOU) is in the process of negotiations with IDOT and UPRR and will address future train operations along corridor between Joliet and Dwight. The issue of blocking of grade crossings due to long train car lengths or stopping of trains is also regulated by the Illinois Commerce Commission (ICC). Discussions are being held with the ICC to address to address grade crosses and safety along the corridor.

A goal of the IDOT High Speed Rail Program is to keep communities informed throughout project from design, construction and operation.

3. Grade Crossings

General Comment:

Will grade crossings be improved as result of the project?

Response to Overall Comment Category:

Consistent with FRA guidelines and good engineering practice, crossings would be warned or protected as appropriate. With the addition of a second track, some crossings would warrant alternative treatments to those that now exist. These modifications may include installation of new protection devices, installation of warning devices and/or installation of electrical lines.

At those grade crossings where rail construction is proposed, the crossings may be closed and barricaded for short durations (a few days per crossing) and vehicular/pedestrian detours will be utilized to re-route traffic to alternate at-grade crossings throughout this time period. Work will be performed during daylight hours for safety considerations and also to restrict construction noise to the daylight hours.

To mitigate road closures, UPRR will coordinate with the appropriate municipalities or agencies (for example, the City of Joliet, Village of Elwood, Will County, and IDOT) to determine the detour routes and to ensure that the proper public notifications (for example, public transportation and emergency services) and signage are utilized during this time.

4. Other Issues to be further Addressed

General Comment:

Will this project affect the grain elevator located south of Elwood and approximately 5.0 miles south of the project end at MP 44.69? The facility has scales located on east side of UP track and storage silos on the west side of the UP track. There currently a high level of truck traffic using a private crossing.

Response to Overall Comment Category:

This crossing is not within project area for improvements under this Environmental Assessment (EA). However, IDOT is working with the ICC to improve and upgrade grade crossings in the Joliet to Dwight corridor.

General Comment:

Will this project affect the extension of the Metra Heritage Corridor south of Joliet?

Response to Overall Comment Category:

Future extension of the Metra Heritage Corridor is not within the scope of the project.

STATE OF ILLINOIS



ILLINOIS COMMERCE COMMISSION TRANSPORTATION DIVISION / RAIL SAFETY SECTION

Michael E. Stead

Rail Safety Program Administrator

May 13, 2010

George Weber
Chief, Bureau of Railroads
Division of Public and Intermodal Transportation
Illinois Department of Transportation
100 W. Randolph Street, Suite 6-600
Chicago, IL 60601

Dear Mr. Weber:

This in response to your letter dated April 30, 2010, with which you provided information regarding a proposed project to construct a second main track, adjacent to the Union Pacific Railroad Company's (UP) main track, located between Joliet, Will County (railroad milepost 36.8) and Elwood, Will County (railroad milepost 44.69). With the letter you provided this office with an opportunity to provide comments for the Illinois Department of Transportation's (IDOT) information gathering phase of the National Environmental Policy Act (NEPA) documents being prepared for the proposed improvements.

Following a review of the information you provided, as well as our files, Staff of the Illinois Commerce Commission (Staff) recommends the following:

- (1) Necessary safety improvements should be identified for all public highway-rail grade crossings where vehicular traffic backs up across the tracks or vehicle storage is insufficient for a design vehicle due to an adjacent roadway. Furthermore, safety improvements should address any issues concerning insufficient space for school buses and hazardous material vehicles making their mandatory stop at a crossing without extending into a parallel highway. This is especially critical at those locations where vehicular storage between a highway intersection and the crossing is reduced due to the installation of an additional proposed track.
- (2) The highway approaches of the public highway-rail grade crossings located along the proposed siding track should be evaluated for compliance with the minimum criteria of 92 Ill. Adm. Code 1535. Where necessary, improvements to the highway approaches should be made to bring the highway approaches in compliance (e.g. improve crossings with steep highway approach grades).
- (3) Identify public highway-rail grade crossings and the necessary improvements where the additional track will create roadway geometric issues, including difficulties installing the railroad warning devices and, issues concerning design vehicle turning radii to/from a parallel highway.

527 E. Capitol Avenue, Springfield, IL 62701
Telephone [217] 782-7660 Fax [217] 524-4637
www.icc.illinois.gov

Mr. George Weber
May 13, 2010
Page Two

- (4) Where the installation of the additional track reduces the distance to a parallel highway and increases the potential of a left-turning motorist from the parallel highway turning short of a lowered gate, four-quadrant gates should be installed.
- (5) Pedestrian safety treatments should be identified at crossings used by pedestrians.
- (6) Existing public and private grade crossings that are either redundant, unnecessary or where safety improvements cannot reasonably be performed, due to crossing geometry or proximity of complex highway intersections, should be identified for closure.

Thank you for the opportunity to comment on IDOT's information gathering phase of the NEPA documents being prepared for the project to construct a second main track, adjacent to the UP's main track, located between Joliet and Elwood. If you have any questions, or need additional information, please contact John Blair, Assistant Rail Safety Program Administrator, at (217) 785-8421 or jblair@icc.illinois.gov, or me at (217) 557-1285 or mstead@icc.illinois.gov.

Very truly yours,



Michael E. Stead
Rail Safety Program Administrator

cc: Phil Pasterak, Parsons Brinckerhoff



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

May 17, 2010

Mr. Mike Stead
Illinois Commerce Commission
Rail Safety Section
527 East Capital Avenue
Springfield, IL 62701

Re: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), Illinois

Dear Mr. Stead:

Thank you for your letter dated May 13, 2010 in response to my letter of April 30, 2010 requesting comments from the Illinois Commerce Commission on this element of the State's proposed High Speed Rail project between Chicago and St. Louis. The subject improvement involves adding a second main track on the Union Pacific (UP) right-of-way between Joliet and Elwood. IDOT is currently gathering information on project elements as part of the National Environmental Policy Act (NEPA) process. Because the project may affect rail-highway grade crossings which are under ICC's purview, we were seeking your comments on the project.

As discussed with you in our telephone conference on May 12th, IDOT and our consultant Parsons Brinckerhoff are preparing the NEPA Environmental Assessment and are in the early stages of plan development. We appreciate the information provided in your letter as to the necessary safety improvements that may be needed in the project and in this particular segment. The location of parallel roadways adjacent to the UP right-of-way will likely require designs to provide for proper turning vehicle storage. Roadway profiles may also require adjustment where necessary to avoid steep approach grades. As discussed we intend to conduct joint diagnostic studies with the ICC and UP of all grade crossings in the corridor to identify necessary improvements.

Thank you again for your comments. We look forward to working with you and your staff in developing detailed plans for the project and in the implementation of the State's High Speed Rail program

Sincerely,

A handwritten signature in cursive script, appearing to read 'George Weber'.

George Weber
Bureau of Railroads, Bureau Chief

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyzniwski, Illinois Department of Transportation
Phil Pasterak, Parsons Brinckerhoff



U.S. Department
of Transportation
**Federal Highway
Administration**

Illinois Division

3250 Executive Park Dr.
Springfield, IL 62703

May 13, 2010

In Reply Refer To:
HPER-IL

Mr. George Weber
Bureau of Railroads, Bureau Chief
Illinois Department of Transportation
Division of Public and Intermodal Transportation
100 West Randolph Street Suite 6-600
Chicago, IL 60601

Subject: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
Joliet to Elwood, Illinois

Dear Mr. Weber:

Thank you for coordinating with the Federal Highway Administration (FHWA) regarding the proposed improvements to the Union Pacific Railroad and seeking our comments. We have reviewed the materials you submitted to us and we have concluded FHWA involvement in the proposed project is not warranted because the Interstate system will not be affected by the project. We do not anticipate this project will require an agency action by FHWA and we are not aware of any potential impacts to FHWA projects or programs that may result from the proposed project. Therefore, we do not need to review the Environmental Assessment for this project.

Please contact me via email at (Matt.Fuller@dot.gov), if project circumstances change that would warrant our involvement.

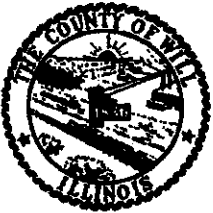
Sincerely,

Matt Fuller
Environmental Programs Engineer

For: Norman R. Stoner, P.E.
Division Administrator

ecc: Mr. Walter Zyznieuski, Bureau of Design & Environment, IDOT





Will County Department of Highways

16841 W. LARAWAY ROAD
JOLIET, ILLINOIS 60433
(815) 727-8476
FAX (815) 727-9806

BRUCE D. GOULD, PE
COUNTY ENGINEER

May 6, 2010

RECEIVED
MAY 11 2010

Illinois Department of Transportation
Division of Public and Intermodal Transportation
Attn: George Weber, Bureau Chief
100 West Randolph Street, Suite 6-600
Chicago, IL 60601

Illinois Dept. of Transportation
Division of Public and
Intermodal Transportation

Dear Mr. Weber,

Subject: County Highway 17
Arsenal Road
Environmental Assessment
Union Pacific Railroad's New 2nd Mainline
Track from Joliet to Elwood, Illinois

This letter is in response to your April 30, 2010 correspondence regarding the above subject. This project will impact the existing railroad crossing of County Highway 17, Arsenal Road. Please be aware that the Will County Department of Highways is currently undergoing a Phase I study to widen Arsenal Road in this area under section 00-00117-13-FP. The scope of the County project is to reconstruct the existing 2-lane cross-section with a 3-lane cross-section east of the Union Pacific Railway, through the railroad, and west to Baseline Road. Further coordination between the two projects will need to be facilitated.

As per your letter, please provide a copy of the Environmental Assessment as it becomes available for review.

If there are any questions, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to be "B. D. Gould".

Bruce D. Gould, PE
County Engineer

BDG/jlr



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

May 17, 2010

Mr. Bruce D. Gould, PE
Will County Highway Department
County Engineer
16841 W. Laraway Road
Joliet, IL 60433

Re: Environmental Assessment
Union Pacific Railroad's New 2nd Mainline Track Project
from Joliet (MP 36.8) to Elwood (MP 44.69), Illinois

Dear Mr. Gould:

Thank you for your letter dated May 6, 2010 in response to my letter of April 30, 2010 requesting comments from Will County. We appreciate your letter stating Will County's plan to widen County Highway 17 and we have notified Union Pacific of this project. We will continue to coordinate these projects since they are interrelated.

If you have any questions about the project, please do not hesitate to contact me at (312) 793-4222, or by email at george.weber@Illinois.gov.

The Illinois Department of Transportation thanks you for your interest in this project.

Sincerely,

A handwritten signature in cursive script, reading "George Weber".

George Weber
Bureau of Railroads, Bureau Chief

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyznieuski, Illinois Department of Transportation
Phil Pasterak, Parsons Brinckerhoff

Mazonia Siding

MP 58.26 to MP 60.44

**From previously prepared Environmental
Assessment (August 2010).**

**Location of siding has been moved to a new
location. Documentation included for
reference only.**



MEETING MINUTES

SUBJECT: Union Pacific Railroad's New Siding Project from Braidwood (MP 58.26) to Braceville (60.44), IL
Categorical Exclusion

LOCATION: Joliet City Hall, 150 W. Washington St., Joliet IL 60432

MEETING DATE: March 12, 2010 - 11:30am to 12:00pm

ATTENDEES: Illinois Department of Transportation (IDOT): George Weber
Parsons Brinckerhoff (PB): Phil Pasterak, Thomas Coleman, Tim Selover

INVITED STAKEHOLDERS See attached sign-in sheet.
Will County Governmental League, Will County Executive Office, Will County Highway Department, Will County Community Development Department, Grundy County Administrator, Grundy County Land Use Department, Grundy County Highway Department, City of Wilmington Village of Braceville, City of Braidwood, Village of Godley, Exelon Generation Company

Discussion:

The meeting began at 11:30 AM. After introductions, Mr. Weber began with an overview of the Union Pacific Railroad's (UPRR) New Siding Project from Braidwood (MP 58.26) to Braceville (60.44), IL. He noted that the project consists of the construction of a siding track along the northwest side of the existing UPRR mainline track. The improvement begins at MP 58.20, approximately 750 ft. northeast of S. Division Street in Braidwood, and extends 2.1 miles southwest to MP 60.44 in Braceville. Construction would occur within the existing UPRR right-of-way and include new turnouts, approximately 2.3 miles of siding track, including upgrading the signal system on the new trackage to a centralized traffic control (CTC) signal system, and grade crossings at S. Division Street and Kankakee Road. Construction activities would commence in early 2011 and be completed by Fall 2011, assuming the proposed project is approved as a Categorical Exclusion (CE) from the National Environmental Policy Act (NEPA).

Mr. Weber discussed the project's purpose is to enhance capacity and increase the fluidity of operations on the UPRR Joliet Subdivision in the line section between Joliet and Elwood. This purpose is fully complementary with the projects awarded under the Federal Railroad Administration (FRA) High-Speed Intercity Passenger Rail (HSIPR) grant to IDOT that will be implemented in the section south of Dwight. Consistent with the Chicago-St. Louis High Speed Rail Project 2003 Final Environmental Impact Statement (FEIS) and 2004 Record of Decision (ROD), no physical improvements or changes in Amtrak operating characteristics (i.e., number and speed of trains) will be made north of Dwight. The actual train speeds on this section of line would not increase due to this work – passenger trains would continue to operate at 79 mph; freight trains at 60 mph.

Mr Weber then gave an overview of IDOT's High Speed Rail Program and explained that the project has independent utility in addressing mainline track capacity and operational issues for existing and expected near-term freight and Amtrak services, and does not preclude other options to address the Dwight-Chicago portion of High Speed Rail if further corridor studies are initiated or advanced under NEPA. The project is proposed to proceed as part of the HSIPR Program for Final Design (FD)/Construction using FRA funding, as well as local and railroad resources. The next round of funding applications are due May 19th 2010.



Mr. Weber then invited the attendees to review a roll plot of the planned improvements and opened the meeting for public comment.

A question was asked if trains would be stopped over Kankakee Street and Division Street, which are at-grade road-rail crossings. Representatives from Exelon Generation Company stated that there are 2,000 cars entering the Braidwood plant and blocking the Division Street crossing should be avoided. They inquired if the siding track could be moved south of Division Street. Additionally, they asked if a study had been performed to show the change in train traffic with the siding or access issues to the Braidwood Plant. Exelon further asked if there would be construction impacts or closing of Route 53 or State Route 129 which run parallel to the UP tracks.

In response, Mr. Weber explained that the construction staging area would be located in the roadside/trackside ditch in UPRR right-of-way (ROW) near the S. Division Street grade crossing or at UPRR Joliet Intermodal Yard. The crossing at Division Street will be blocked when trains pass along the mainline, as they currently do, and when trains slow to diverge from the mainline to the siding. He noted that the only thing that will increase the chance of crossing being blocked will be a freight train parked temporarily in the siding while awaiting the passing of another train. He further explained it is not the goal of the project to use federal money to construct a siding for train car storage. This will be addressed in Memorandum of Understanding (MOU) between IDOT and UPRR.

A follow-up question was asked if the Village of Godley fire and police were notified. Tami Brannon from Village of Godley said she would inform the police and fire services about the project.

A question was asked if there is plan to upgrade the traffic signals and crossing gates at Division Street and Tony Graff, City of Wilmington, asked if the grade crossings in Wilmington would be upgraded. Mr. Weber explained it is IDOT's long term goal to upgrade all the crossings between Joliet and Dwight. There are on-going discussions with Illinois Commerce Commission to identify funding and improve safety at grade crossings.

A discussion on what permits would be required by the UPRR for the project followed. Mr. Weber explained that the UPRR would be required to obtain all permits as there are no exemptions for the railroad.

Mr. Weber closed the meeting by informing the audience that it is a goal of the IDOT High Speed Rail Program to keep communities informed about project and the construction.

Additional comments can be submitted by phone or via e-mail directly to George Weber at:

George Weber
Bureau of Railroads, Bureau Chief
Illinois Department of Transportation
100 West Randolph Street
Suite 6-600
Chicago, IL 60601

These minutes represent our understanding of the discussion and the public comment during the meeting.

Prepared by Thomas Coleman (PB)

Union Pacific Railroad's New Siding Project from Braidwood (MP 58.26) to Braceville (MP 60.44), IL

Categorical Exclusion

May 12, 2010 Stakeholder Meeting

Joliet City Hall, 150 W. Washington St, Joliet, IL 60432

NAME	ORGANIZATION	PHONE NUMBER	E-MAIL
Don Schuck	Village Of Braceville	815 237-8655	villego@braceville.il.mchsi.com
Jim Hutton	City of Braidwood	815 739-6599	
Tami Brannon	Village of Godley	815-458-2222	unfogdley@yahoo.com
Celia Quessing	Will Co Land Use Dep	815 774-3364	planning@willcounty.il.us
Mike Klemens	Will County League	815-703-3535	mike.klemens@wcgl.org
Tom Carroll	Will County	815-774-3331	carroll@willcounty.il.us
Richard Joyce	Grundy County Board	815-941-3424	joyces90@comcast.net
Karin Jackson	City of Joliet	815 724-4047	KJackson@joliet.il.us
LARRY WALSH	Will County Executive	774-7480	
Doug Evans	Exelon	815 417 2900	doug.evans@exeloncorp.com
Tony Garaff	City of Wilmington	815 476 2125	tonygaraff@wilmington-il.com

**Union Pacific Railroad's New Siding Project from
Braidwood (MP 58.26) to Braceville (MP 60.44), IL**

Categorical Exclusion

May 12, 2010 Stakeholder Meeting
Joliet City Hall, 150 W. Washington St, Joliet, Ill 60432

**Responses to Stakeholder Comments and Questions
17 May 2010**

Written questions and comments regarding the Union Pacific Railroad's (UPRR) New Siding Project from Braidwood (MP 58.26) to Braceville (MP 60.44), IL were submitted by a variety of individuals and groups from the study area at the study's stakeholder outreach meeting held on May 12, 2010. In addition, public comments and questions on the project were submitted directly to the Illinois Department of Transportation (IDOT) Bureau of Railroads via e-mail, fax and phone through May 14, 2010.

All of the questions and comments have been collected and compiled to provide a comprehensive review of the issues raised along with IDOT's responses. Some of the comments received were very similar in nature. As a result, similar comments and their responses have been grouped by topic and "General Comment" heading below to avoid duplicative responses. Questions or comments requiring individual or specific responses are also included below along with unique responses.

The list below shows the index of topics covered in this report, along with the number of comments received for each. Because comments often refer to more than one topic, the numbers associated with each do not equal the total number of comments received.

Index of Topics

1. Construction staging area and construction impacts.
2. Potential train traffic impact to the area.
3. Braidwood Nuclear Power Station.
4. Crossing safety.
5. Other Issues to be further addressed in design and/or construction.

1. Construction Staging Area and Construction Impacts.

General Comment:

Where is the location of the construction staging area for the project?

Response to Overall Comment Category:

Construction would occur within the existing UPRR right-of-way (ROW)

Track construction would require earthen fill at some locations and excavation at other locations for subgrade construction. Foundations will be required for the new signal masts. If additional fill were required it would be brought in by truck from a borrow area to be determined by the contractor outside of the project area. Twelve inches of base material would be placed on

subgrade. Ballast would be brought in by train to stabilize the track embankments. The ballast would be obtained from one of UPRR's existing pits.

The construction staging area would be located in the roadside/tracksides ditch in UPRR ROW near the S. Division Street grade crossing, in Braidwood. Construction activities will commence in early 2011 and be completed by fall 2011, assuming the proposed project is approved as a Categorical Exclusion (CE) from the National Environmental Policy Act (NEPA).

2. Potential Train Traffic Impact to the area

General Comment:

What is the impact on train traffic through the Village of Godley?

Response to Overall Comment Category:

The project purpose is to enhance capacity and increase the fluidity of operations on the UPRR Joliet Subdivision in the line section between Joliet and Elwood. Overall, the project will result in improvements to on-time-performance on the existing route and provide for an increase in average speeds and shorter trip times; thus, the project will not have a detrimental effect on other railway operations..

Due to the more efficient train movements in this area, the grade crossings will not be adversely impacted. These improvements may serve to reduce the traffic delay at these crossings as well as adjacent crossings. At this time no increase in the number of freight trains or operating speed are planned for this area.

A Memorandum of Understanding (MOU) is in the process of negotiations with IDOT and UPRR and will address future train operations along corridor between Joliet and Dwight. The issue of blocking of grade crossings due to long train car lengths or stopping of trains is also regulated by the Illinois Commerce Commission (ICC). Discussions are being held with the ICC to address to address grade crossings and safety along the corridor.

A goal of the IDOT High Speed Rail Program is to keep communities informed throughout project from design, construction and operation.

3. Braidwood Nuclear Power Station

General Comment:

Has a study been preformed to show the change in train traffic today and with new siding in respect to the grade crossings at S. Division Street and Kankakee Street?

Response to Overall Comment Category:

A specific study to show the change in freight traffic due to project has not been completed. The purpose of the project is to enhance capacity and increase the fluidity of operations on the UPRR Joliet Subdivision in the line section between Joliet and Dwight. Under the present infrastructure configuration, delays to passenger and freight trains can and do occur on the 37-mile line section between Joliet and Dwight. For example, "Lincoln Service" trains 300 and 301 (first departures of the day northbound and southbound, respectively) are scheduled to meet north of Dwight, but the limited siding and track capacity, along with frequent road crossings in this section constrains the meet locations, subjecting these trains to delays. Under the current

schedules, there are about 15 trains per day operating over this section of line, including 10 Amtrak trains and five UPRR freights (a combination of local and through trains). The project will benefit existing medium- and long-distance Amtrak service and will result in improvements to on-time-performance on the existing Chicago-St. Louis route and provide for an increase in average speeds and shorter trip times.

IDOT does not expect the new siding track to be used for storage of freight trains for extended periods of time. Freight trains would be stopped for only a short duration of time to allow the passing of Amtrak trains. This event may be several times a day or not all depending on daily freight train and Amtrak schedules.

4. Crossing Safety

General Comment:

Will grade crossings be improved as result of the project?

Response to Overall Comment Category:

The grade crossings at S. Division St. and Kankakee Rd. will be temporarily impacted due to the construction of the siding track. The crossings may be closed and barricaded for short durations (a few days per crossing) and vehicular/pedestrian detours will be utilized to re-route traffic to alternate at-grade crossings throughout this time period. Work will be performed during daylight hours for safety considerations and also to restrict construction noise.

To mitigate for the road closures, UPRR will coordinate with the appropriate municipalities and agencies (for example, the Cities of Braidwood and Braceville, Village of Godley, Grundy County, Will County, and IDOT) to determine the detour routes and to ensure that the proper public notifications (for example, public transportation and emergency services) and signage are utilized during this time.

5. Other Issues to be further addressed in design and/or construction.

General Comment:

Are there any trains carrying hazardous materials that will use the siding?

Response to Overall Comment Category:

Current UPRR freight traffic on this segment does not typically carry hazardous materials.

General Comment:

What types of permits are required for construction of the project?

Response to Overall Comment Category:

A local stormwater permit will be required for all hydraulic structures located within Will County. A permit will also be required from the Illinois Department of Natural Resources (IDNR) for the structure replacement/extensions. Individual IDNR permits will be required for the structures located within a Federal Emergency Management Agency (FEMA) designated floodway, while the others will comply with the non-notification Statewide Permits requirements. No stormwater permits are required from Grundy County.

It is the responsibility of the UPRR to secure all natural resources permits prior to construction. This includes, but is not limited to the Section 404 permit from the U.S. Army Corps of Engineers, Section 401 Water Quality Certification from the Illinois Environmental Protection Agency (IEPA), or other permits that may be required.

Prior to construction and as part of the wetland permitting process, the UPRR will secure the necessary wetland mitigation as required for the Section 404 Permit. As wetland banking is the most efficient manner to provide wetland mitigation, the UPRR will provide the name of the wetland bank utilized as well as proof of purchase of the required credits.

STATE OF ILLINOIS



ILLINOIS COMMERCE COMMISSION TRANSPORTATION DIVISION / RAIL SAFETY SECTION

Michael E. Stead

Rail Safety Program Administrator

May 13, 2010

George Weber
Chief, Bureau of Railroads
Division of Public and Intermodal Transportation
Illinois Department of Transportation
100 W. Randolph Street, Suite 6-600
Chicago, IL 60601

Dear Mr. Weber:

This in response to your letter dated April 30, 2010, with which you provided information regarding a proposed project to construct a new 2.3 mile passing siding track, adjacent to the Union Pacific Railroad Company's (UP) main track, located between Braidwood, Will County (railroad milepost 58.26) and Braceville, Grundy County (railroad milepost 60.44). With the letter you provided this office with an opportunity to provide comments for the Illinois Department of Transportation's (IDOT) information gathering phase of the National Environmental Policy Act (NEPA) documents being prepared for the proposed improvements.

Following a review of the information you provided, as well as our files, Staff of the Illinois Commerce Commission (Staff) recommends the following:

- (1) Necessary safety improvements should be identified for all public highway-rail grade crossings where vehicular traffic backs up across the tracks or vehicle storage is insufficient for a design vehicle due to an adjacent roadway. Furthermore, safety improvements should address any issues concerning insufficient space for school buses and hazardous material vehicles making their mandatory stop at a crossing without extending into a parallel highway. This is especially critical at those locations where vehicular storage between a highway intersection and the crossing is reduced due to the installation of an additional proposed track.
- (2) The highway approaches of the public highway-rail grade crossings located along the proposed siding track should be evaluated for compliance with the minimum criteria of 92 Ill. Adm. Code 1535. Where necessary, improvements to the highway approaches should be made to bring the highway approaches in compliance (e.g. improve crossings with steep highway approach grades).
- (3) Identify public highway-rail grade crossings and the necessary improvements where the additional track will create roadway geometric issues, including difficulties installing the railroad warning devices and, issues concerning design vehicle turning radii to/from a parallel highway.

527 E. Capitol Avenue, Springfield, IL 62701
Telephone [217] 782-7660 Fax [217] 524-4637
www.icc.illinois.gov

Mr. George Weber
May 13, 201
Page Two

- (4) Where the installation of the additional track reduces the distance to a parallel highway, and increases the potential for a left-turning motorist from the parallel highway to turn short of a lowered gate, four-quadrant gates should be installed.
- (5) Pedestrian safety treatments should be identified at grade crossings used by pedestrians.
- (6) Existing public and private grade crossings that are either redundant, unnecessary or where safety improvements cannot reasonably be performed, due to crossing geometry or proximity of complex highway intersections, should be identified for closure.

Thank you for the opportunity to comment on IDOT's information gathering phase of the NEPA documents being prepared for the proposed project to construct a new 2.3 mile passing siding track, adjacent to the Union Pacific Railroad Company's (UP) main track, located between Braidwood and Braceville. If you have any questions, or need additional information, please contact John Blair, Assistant Rail Safety Program Administrator, at (217) 785-8421 or jblair@icc.illinois.gov, or me at (217) 557-1285 or mstead@icc.illinois.gov.

Very truly yours,



Michael E. Stead
Rail Safety Program Administrator

cc: Phil Pasterak, Parsons Brinckerhoff



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

May 17, 2010

Mr. Mike Stead
Illinois Commerce Commission
Rail Safety Section
527 East Capital Avenue
Springfield, IL 62701

Re: Environmental Assessment
Union Pacific Railroad's New Passing Siding Project
from Braidwood (MP 58.26) to Braceville (MP 60.44), Illinois

Dear Mr. Stead:

Thank you for your letter dated May 13, 2010 in response to my letter of April 30, 2010 requesting comments from the Illinois Commerce Commission on this element of the State's proposed High Speed Rail project between Chicago and St. Louis. The subject improvement involves adding a passing track on the Union Pacific (UP) right-of-way between Braidwood and Braceville. IDOT is currently gathering information on project elements as part of the National Environmental Policy Act (NEPA) process. Because the project may affect rail-highway grade crossings which are under ICC's purview, we were seeking your comments on the project.

As discussed with you in our telephone conference on May 12th, IDOT and our consultant Parsons Brinckerhoff are preparing the NEPA Environmental Assessment and are in the early stages of plan development. We appreciate the information provided in your letter as to the necessary safety improvements that may be needed in the project and in this particular segment. The location of parallel roadways adjacent to the UP right-of-way will likely require designs to provide for proper turning vehicle storage. Roadway profiles may also require adjustment where necessary to avoid steep approach grades. As discussed we intend to conduct joint diagnostic studies with the ICC and UP of all grade crossings in the corridor to identify necessary improvements.

Thank you again for your comments. We look forward to working with you and your staff in developing detailed plans for the project and in the implementation of the State's High Speed Rail program

Sincerely,

A handwritten signature in cursive script, appearing to read 'George Weber'.

George Weber
Bureau of Railroads, Bureau Chief

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyzniwski, Illinois Department of Transportation
Phil Pasterak, Parsons Brinckerhoff



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 • (217) 782-2829
James R. Thompson Center, 100 West Randolph, Suite 11-300, Chicago, IL 60601 • (312) 814-6026

PAT QUINN, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

217/782-7326
TDD 217/782-9143

May 12, 2010

Mr. George Weber, Chief
Bureau of Railroads
Illinois Department of Transportation
100 West Randolph Street – Suite 6-600
Chicago, IL 60601

Dear Mr. Weber:

This letter is in response to your correspondence of April 30, 2010 to Director Douglas P. Scott of the Illinois Environmental Protection Agency (Illinois EPA) regarding the proposed Categorical Exclusion for the Union Pacific Railroad's new siding project in southwestern Will County, Illinois. The Illinois EPA supports the construction of the new siding as it would appear to improve train on-time performance, resulting in more efficient rail service and reductions of fuel usage and locomotive emissions.

As the proposed project is located within the boundaries of the Northeastern Illinois 8-hour ozone and fine particulate matter (PM_{2.5}) nonattainment area, we request the Illinois Department of Transportation take steps to minimize diesel emissions during construction. The Illinois EPA requests that the construction specifications require the use of either later-model construction equipment meeting the more stringent Tier 3 emissions standards or equipment that has been retrofitted with diesel oxidation catalysts or particulate filters. We also request that, to the greatest extent possible, idling of construction equipment be minimized when not in use. The Illinois EPA would also like an opportunity to review the draft Categorical Exclusion document

If you have any questions, please contact Mike Rogers at (217) 524-4408.

Sincerely,

Laurel L. Kroack, Chief
Bureau of Air

Rockford • 4302 N. Main St., Rockford, IL 61103 • (815) 987-7760

Elgin • 595 S. State, Elgin, IL 60123 • (847) 608-3131

Bureau of Land – Peoria • 7620 N. University St., Peoria, IL 61614 • (309) 693-5462

Collinsville • 2009 Mall Street, Collinsville, IL 62234 • (618) 346-5120

Des Plaines • 9511 W. Harrison St., Des Plaines, IL 60016 • (847) 294-4000

Peoria • 5415 N. University St., Peoria, IL 61614 • (309) 693-5463

Champaign • 2125 S. First St., Champaign, IL 61820 • (217) 278-5800

Marion • 2309 W. Main St., Suite 116, Marion, IL 62959 • (618) 993-7200



Illinois Department of Transportation

Division of Public and Intermodal Transportation

100 West Randolph Street / Suite 6-600 / Chicago, Illinois / 60601

May 17, 2010

Ms. Laurel L. Kroack
Illinois Environmental Protection Agency
Chief, Bureau of Air
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

Re: Categorical Exclusion
Union Pacific Railroad's New Siding Project
from Braidwood (MP 58.26) to Braceville (MP 60.44), IL

Dear Ms. Kroack:

Thank you for your letter dated May 12, 2010 in response to my letter of April 30, 2010 requesting comments from the Illinois Environmental Protection Agency. We will incorporate your comments regarding the emissions of construction equipment and your support for the project into the Categorical Exclusion document. Also, we will send you a copy of the Categorical Exclusion for your review and comment.

If you have any questions about the project, please do not hesitate to contact me at (312) 793-4222, or by email at george.weber@Illinois.gov.

The Illinois Department of Transportation thanks you for your interest in this project.

Sincerely,

A handwritten signature in black ink, appearing to read 'George Weber'.

George Weber
Bureau of Railroads, Bureau Chief

cc: Wendy Messenger, Federal Railroad Administration
Walter Zyzniowski, Illinois Department of Transportation
Phil Pasterak, Parsons Brinckerhoff



U.S. Department
of Transportation
**Federal Highway
Administration**

Illinois Division

3250 Executive Park Dr.
Springfield, IL 62703

May 13, 2010

In Reply Refer To:
HPER-IL

Mr. George Weber
Bureau of Railroads, Bureau Chief
Illinois Department of Transportation
Division of Public and Intermodal Transportation
100 West Randolph Street Suite 6-600
Chicago, IL 60601

Subject: Categorical Exclusion
Union Pacific Railroad's New Siding Project
Braidwood to Braceville, Illinois

Dear Mr. Weber:

Thank you for coordinating with the Federal Highway Administration (FHWA) regarding the proposed improvements to the Union Pacific Railroad and seeking our comments. We have reviewed the materials you submitted to us and we have concluded FHWA involvement in the proposed project is not warranted because the Interstate system will not be affected by the project. We do not anticipate this project will require an agency action by FHWA and we are not aware of any potential impacts to FHWA projects or programs that may result from the proposed project. Therefore, we do not need to review the Categorical Exclusion for this project.

Please contact me via email at (Matt.Fuller@dot.gov), if project circumstances change that would warrant our involvement.

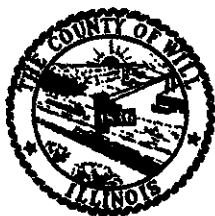
Sincerely,

Matt Fuller
Environmental Programs Engineer

For: Norman R. Stoner, P.E.
Division Administrator

cc: Mr. Walter Zyznieuski, Bureau of Design & Environment, IDOT





BRUCE D. GOULD, PE
COUNTY ENGINEER

Will County Department of Highways

16841 W. LARAWAY ROAD
JOLIET, ILLINOIS 60433
(815) 727-8476
FAX (815) 727-9806

May 6, 2010

RECEIVED
MAY 11 2010

Illinois Dept. of Transportation
Division of Public and
Intermodal Transportation

Illinois Department of Transportation
Division of Public and Intermodal Transportation
Attn: George Weber, Bureau Chief
100 West Randolph Street, Suite 6-600
Chicago, IL 60601

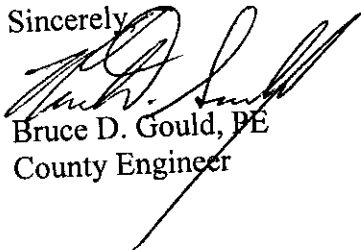
Dear Mr. Weber,

Subject: Categorical Exclusion
Union Pacific Railroad's New Siding
Project from Braidwood to Braceville,
Illinois

This letter is in response to your April 30, 2010 correspondence regarding the above subject. This Department has no positive or negative comment regarding the project as it does not cross any highways under the jurisdiction of this Department.

If there are any questions, please feel free to contact me.

Sincerely,


Bruce D. Gould, PE
County Engineer

BDG/jlr

Appendix C

Noise and Vibration

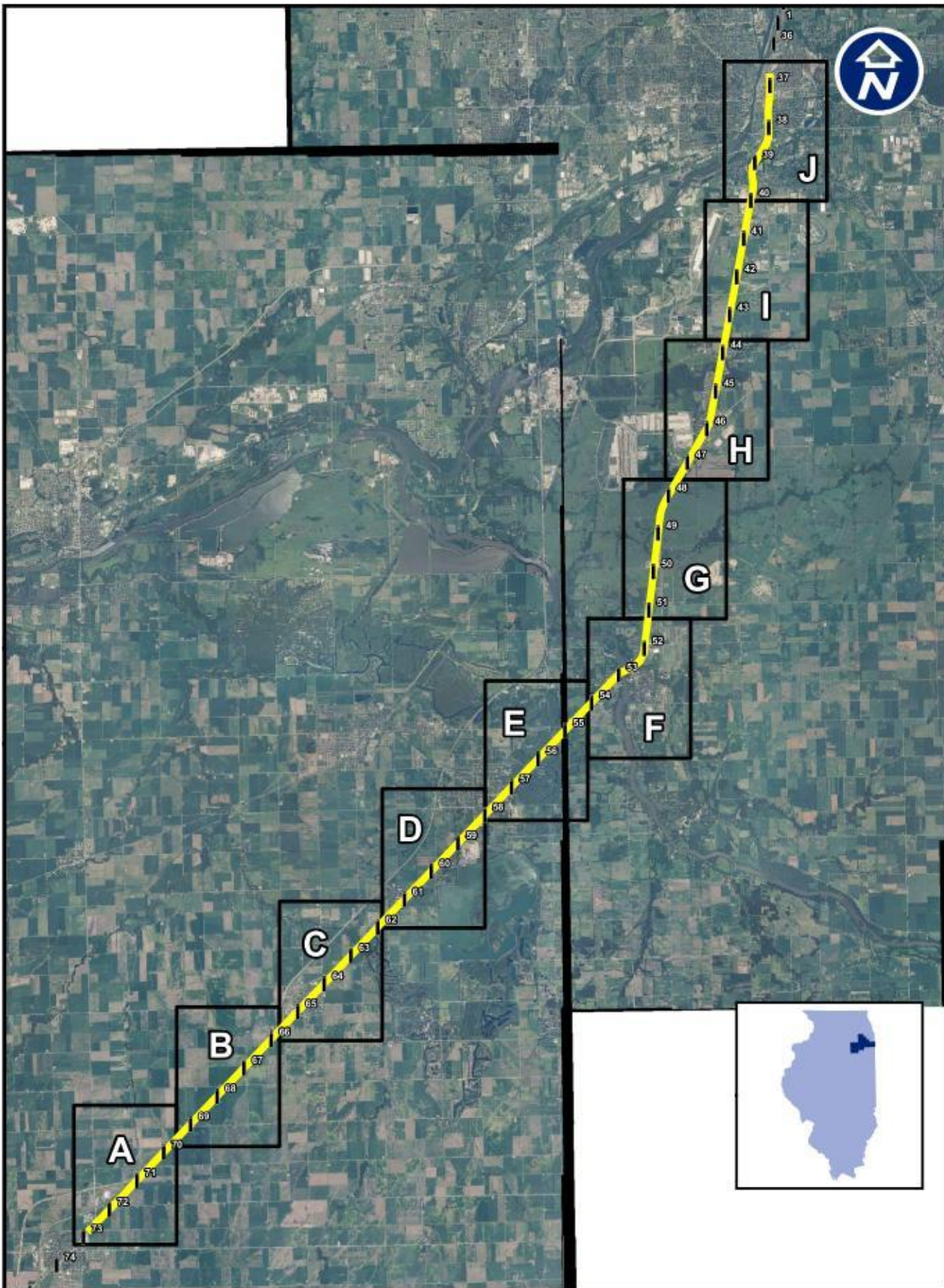
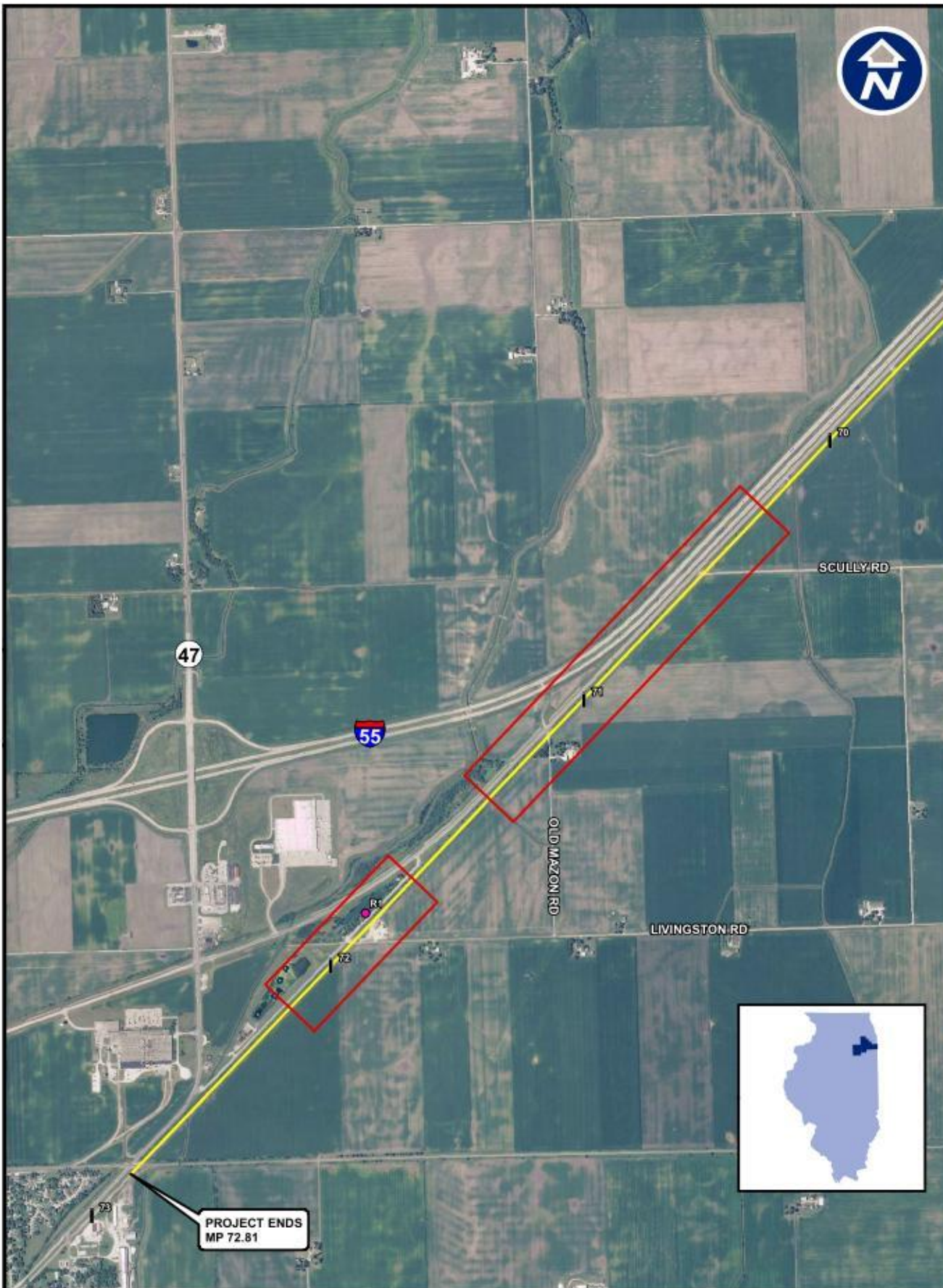


FIGURE 1
NOISE RECEPTOR LOCATION MAP KEY
ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
GRUNDY AND WILL COUNTY, ILLINOIS

AERIAL SOURCE: USGS HIGH-RESOLUTION ORTHOMOGRAPHY
 FOR THE CHICAGO, IL URBAN AREA
 U.S. GEOLOGICAL SURVEY

I MILE MARKER





**FIGURE 1A
NOISE RECEPTOR LOCATION MAP
ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
GRUNDY AND WILL COUNTY, ILLINOIS**

AERIAL SOURCE: USGS HIGH RESOLUTION ORTHOMOGRAPHY
FOR THE CHICAGO, IL URBAN AREA
U.S. GEOLOGICAL SURVEY

- HORN NOISE EVALUATION AREA
- NOISE RECEPTOR
- PROJECT LOCATION
- | MILE MARKER

0 600 1,200 2,400 3,600 4,800
Feet

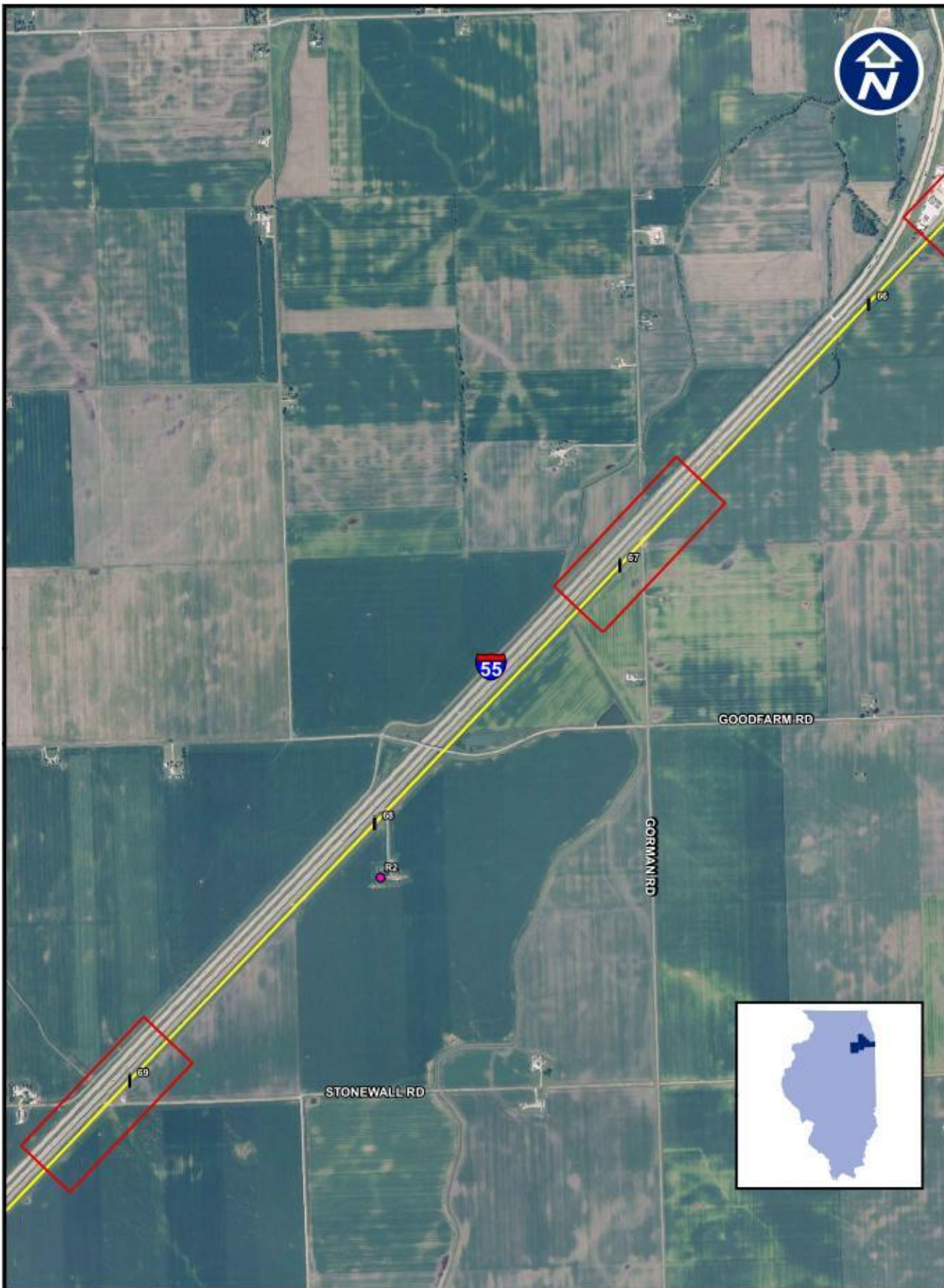


FIGURE 1B
NOISE RECEPTOR LOCATION MAP
ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
GRUNDY AND WILL COUNTY, ILLINOIS

AERIAL SOURCE: USGS HIGH-RESOLUTION ORTHOMOGRAPHY
 FOR THE CHICAGO, IL URBAN AREA
 U.S. GEOLOGICAL SURVEY

- HORN NOISE EVALUATION AREA
- NOISE RECEPTOR
- PROJECT LOCATION
- MILE MARKER

0 600 1,200 2,400 3,600 4,800
 Feet



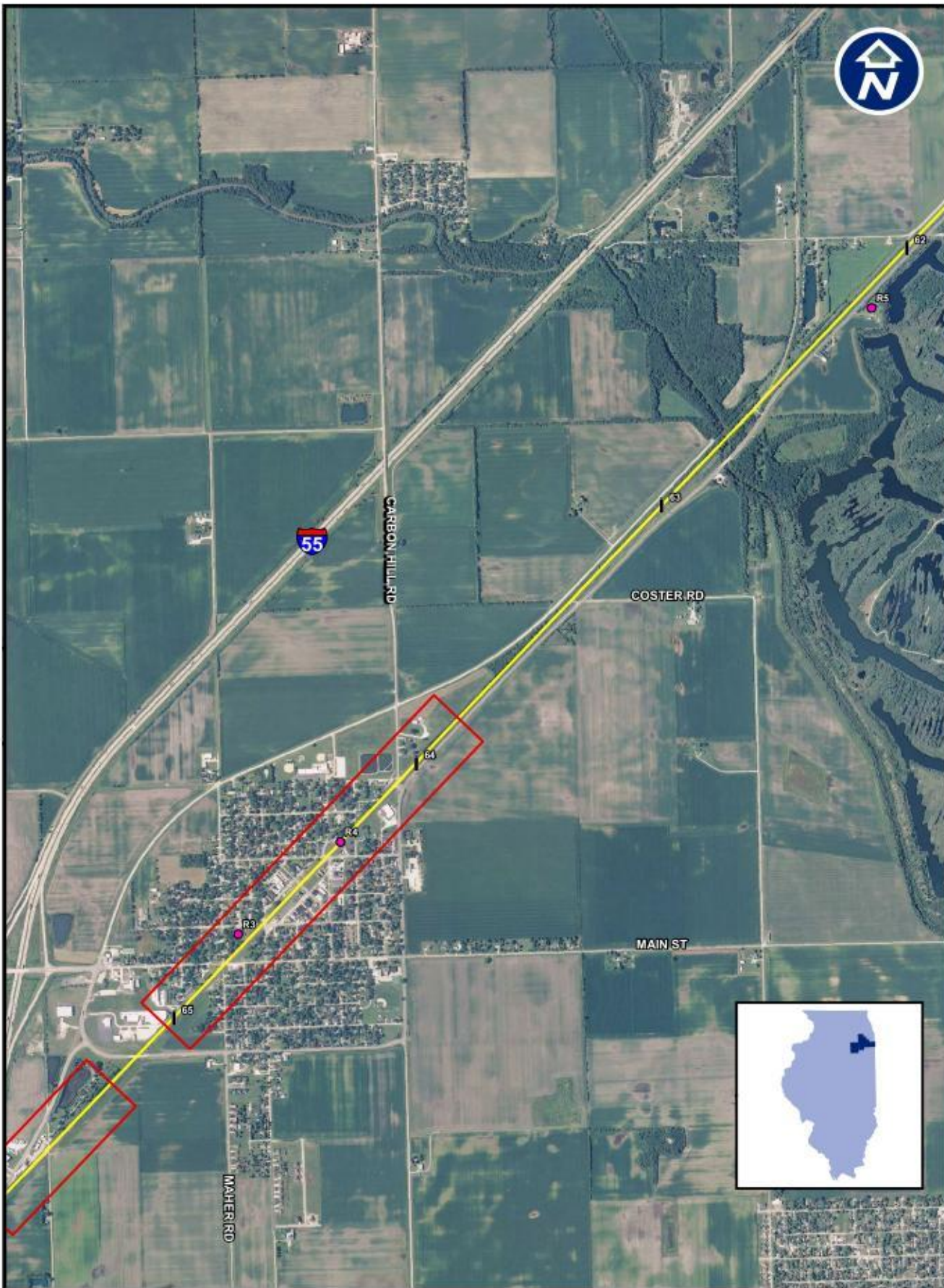


FIGURE 1C
NOISE RECEPTOR LOCATION MAP
ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
GRUNDY AND WILL COUNTY, ILLINOIS

AERIAL SOURCE: USGS HIGH-RESOLUTION ORTHOMOGRAPHY
 FOR THE CHICAGO, IL URBAN AREA
 U.S. GEOLOGICAL SURVEY

- HORN NOISE EVALUATION AREA
- NOISE RECEPTOR
- PROJECT LOCATION
- MILE MARKER

0 600 1,200 2,400 3,600 4,800
 Feet



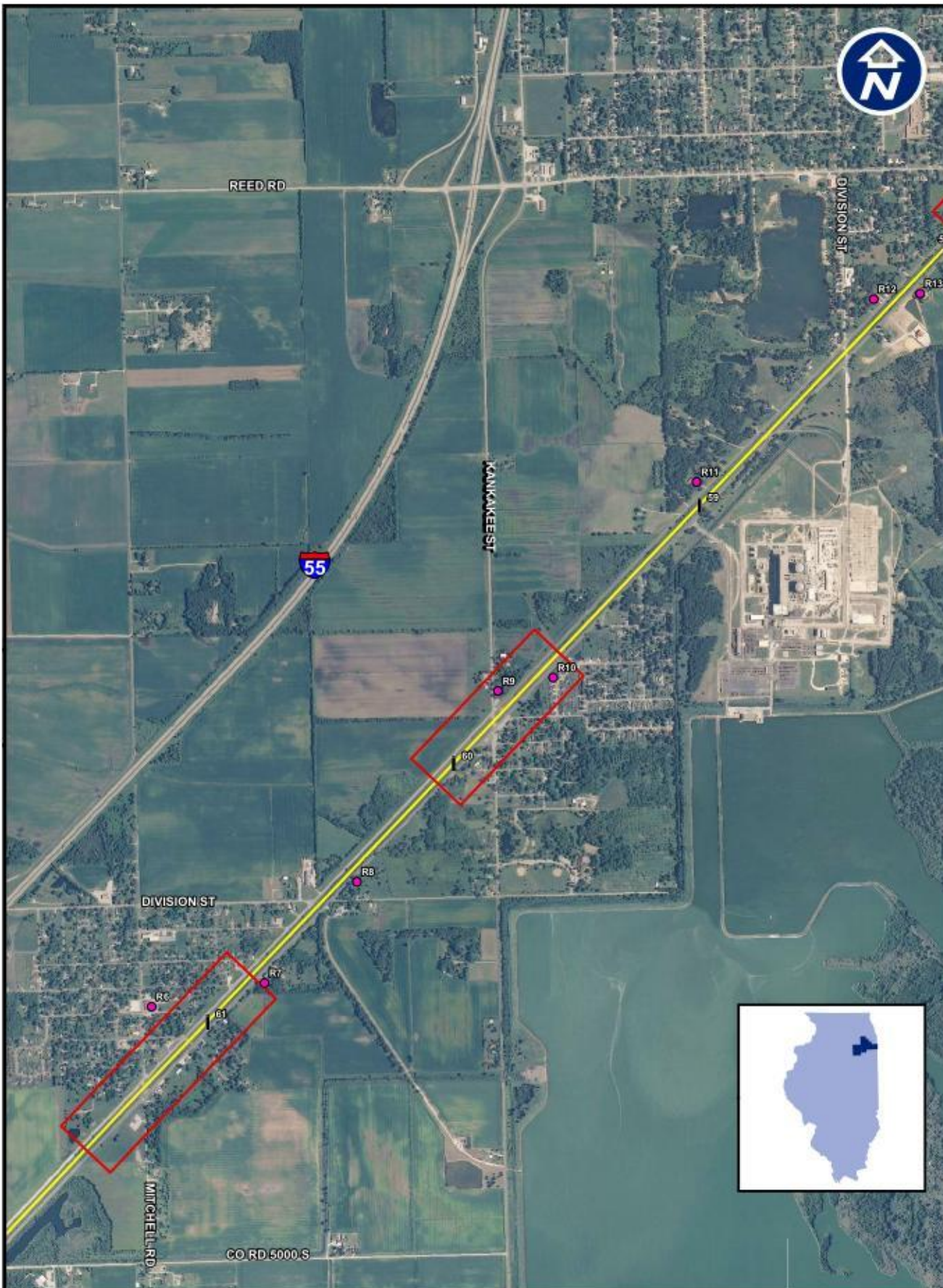


FIGURE 1D
NOISE RECEPTOR LOCATION MAP
ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
GRUNDY AND WILL COUNTY, ILLINOIS

AERIAL SOURCE: USGS HIGH-RESOLUTION ORTHOMOGRAPHY
 FOR THE CHICAGO, ILLINOIS AREA
 U.S. GEOLOGICAL SURVEY

- HORN NOISE EVALUATION AREA
- NOISE RECEPTOR
- PROJECT LOCATION
- MILE MARKER

0 600 1,200 2,400 3,600 4,800
 Feet



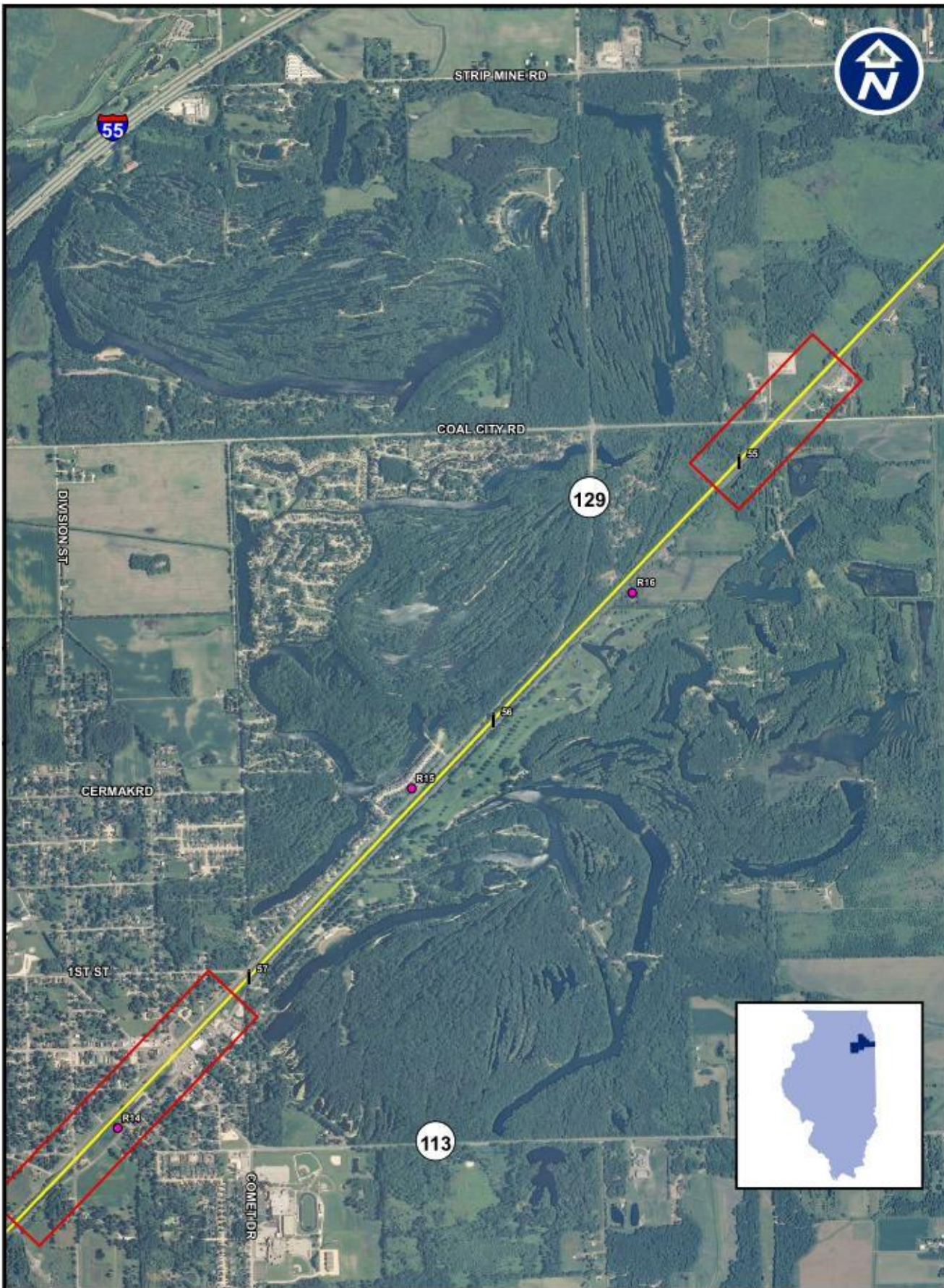


FIGURE 1E
NOISE RECEPTOR LOCATION MAP
ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
GRUNDY AND WILL COUNTY, ILLINOIS

AERIAL SOURCE: USGS HIGH-RESOLUTION ORTHOMOGRAPHY
 FOR THE CHICAGO, IL URBAN AREA
 U.S. GEOLOGICAL SURVEY

- HORN NOISE EVALUATION AREA
- NOISE RECEPTOR
- PROJECT LOCATION
- | MILE MARKER



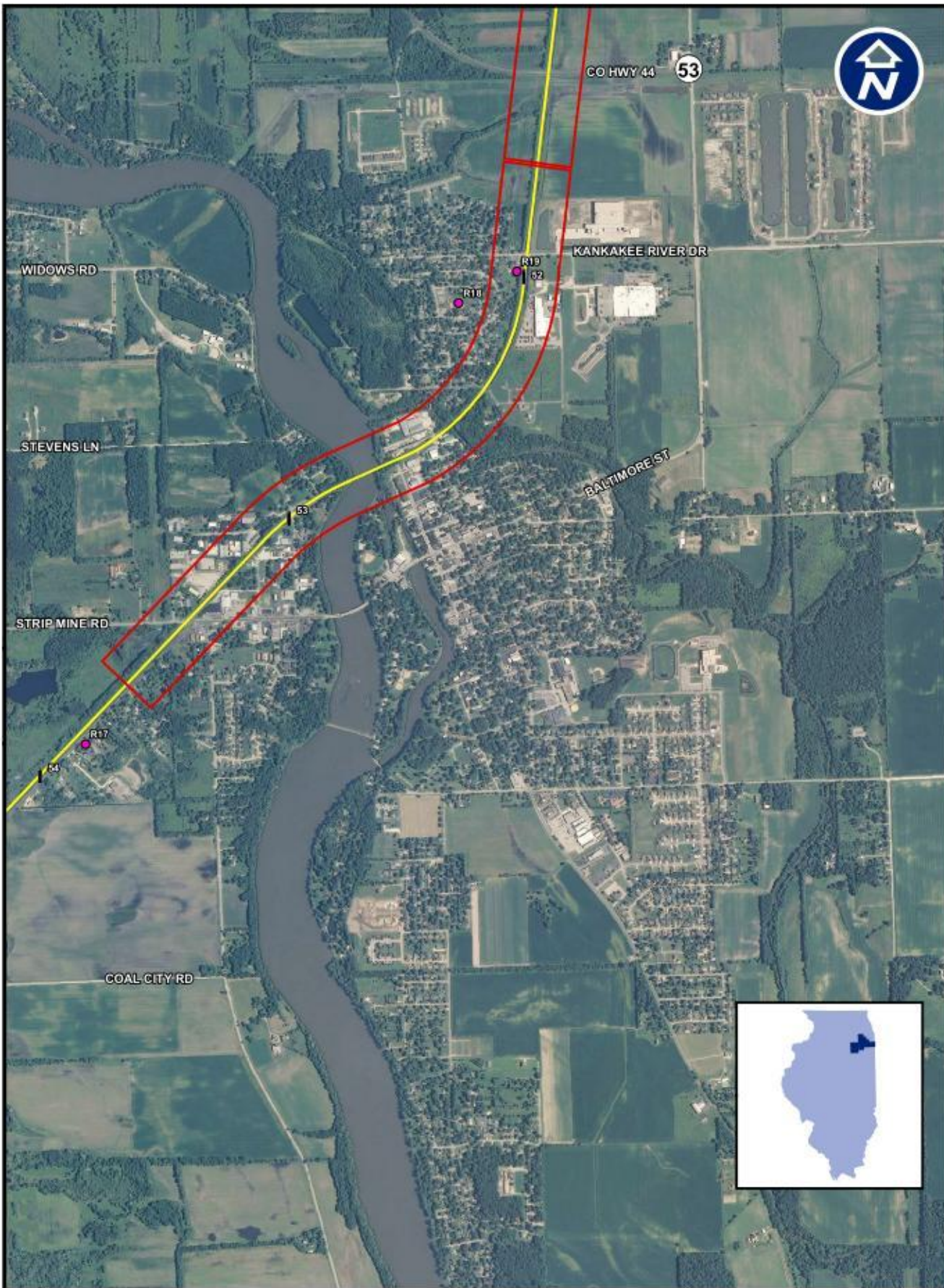


FIGURE 1F
NOISE RECEPTOR LOCATION MAP
ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
GRUNDY AND WILL COUNTY, ILLINOIS

AERIAL SOURCE: USGS HIGH-RESOLUTION ORTHOMOGRAPHY
 FOR THE CHICAGO, IL URBAN AREA
 U.S. GEOLOGICAL SURVEY

- HORN NOISE EVALUATION AREA
- NOISE RECEPTOR
- PROJECT LOCATION
- MILE MARKER

0 600 1,200 2,400 3,600 4,800
 Feet



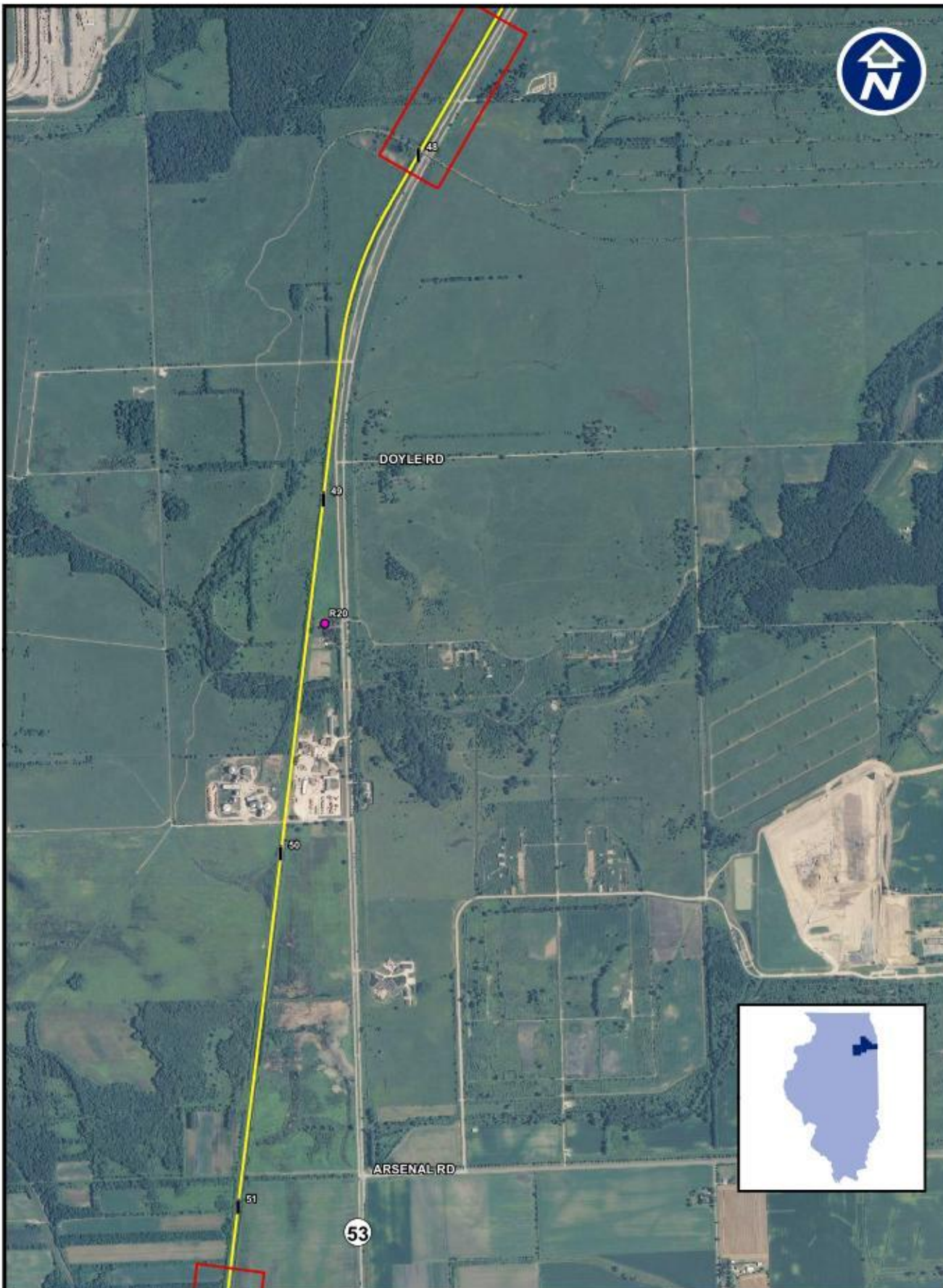


FIGURE 1G
NOISE RECEPTOR LOCATION MAP
ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
GRUNDY AND WILL COUNTY, ILLINOIS

AERIAL SOURCE: USGS HIGH-RESOLUTION ORTHOMOGRAPHY
 FOR THE CHICAGO, ILL. URBAN AREA
 U.S. GEOLOGICAL SURVEY

- HORN NOISE EVALUATION AREA
- NOISE RECEPTOR
- PROJECT LOCATION
- | MILE MARKER

0 600 1,200 2,400 3,600 4,800
 Feet

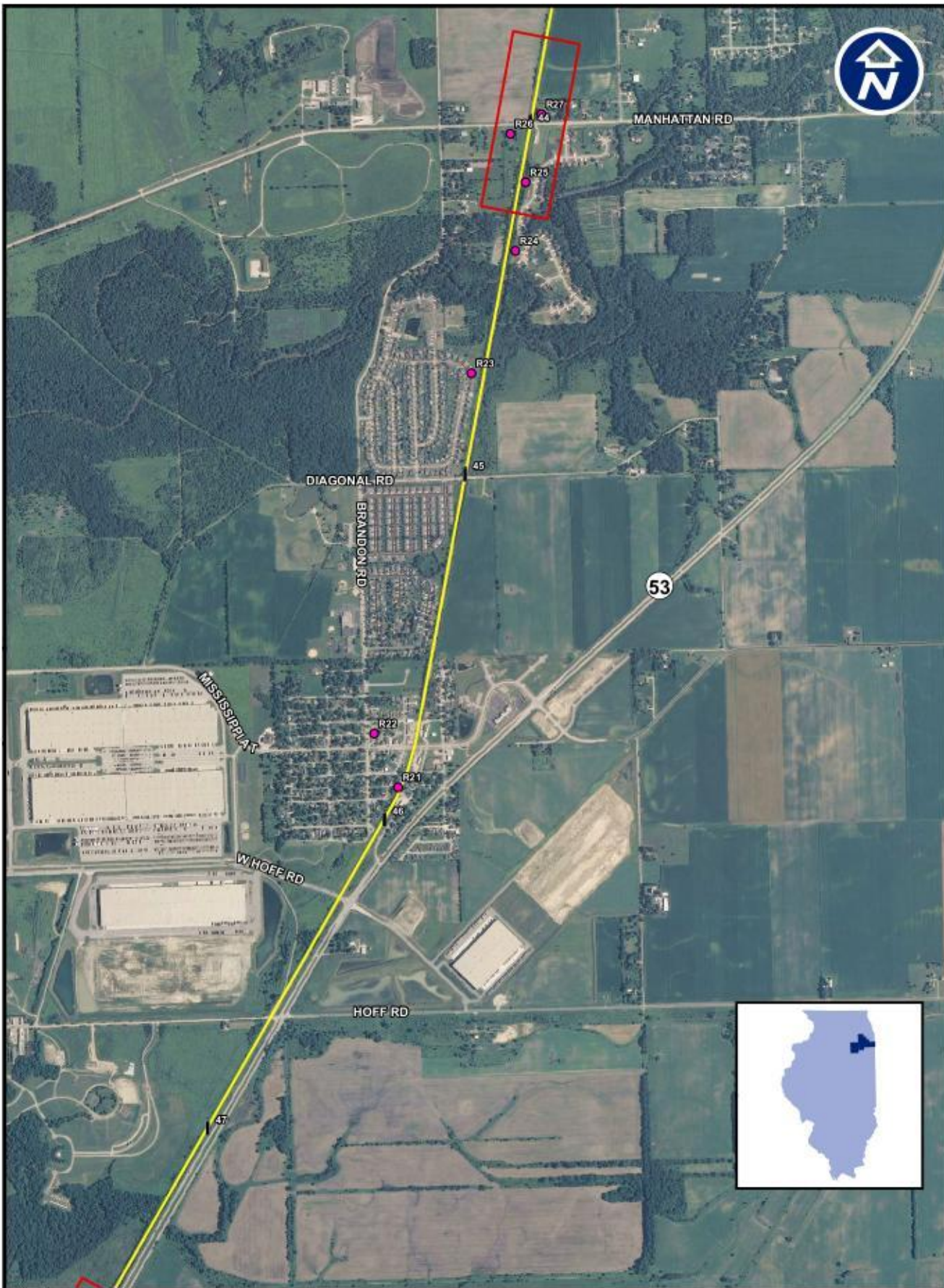


FIGURE 1H
NOISE RECEPTOR LOCATION MAP
 ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
 GRUNDY AND WILL COUNTY, ILLINOIS

AERIAL SOURCE: USGS HIGH-RESOLUTION ORTHOMOGRAPHY
 FOR THE CHICAGO URBAN AREA
 U.S. GEOLOGICAL SURVEY

- HORN NOISE EVALUATION AREA
- NOISE RECEPTOR
- PROJECT LOCATION
- | MILE MARKER

0 600 1,200 2,400 3,600 4,800
 Feet

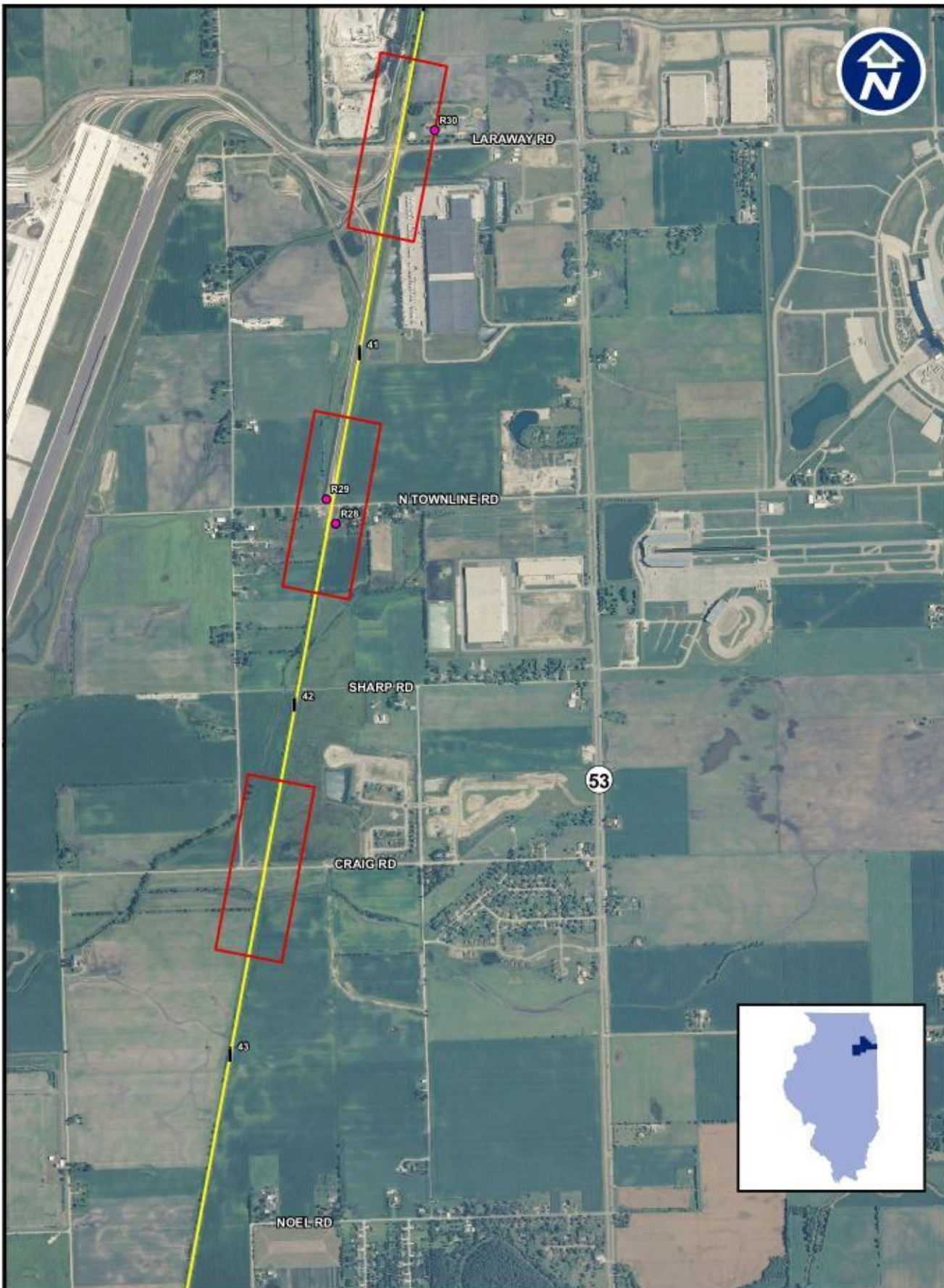


FIGURE 11
NOISE RECEPTOR LOCATION MAP
 ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
 GRUNDY AND WILL COUNTY, ILLINOIS

AERIAL SOURCE: USGS HIGH-RESOLUTION ORTHOMOGRAPHY
 FOR THE CHICAGO, IL URBAN AREA
 U.S. GEOLOGICAL SURVEY

- HORN NOISE EVALUATION AREA
- NOISE RECEPTOR
- PROJECT LOCATION
- | MILE MARKER

0 600 1,200 2,400 3,600 4,800
 Feet



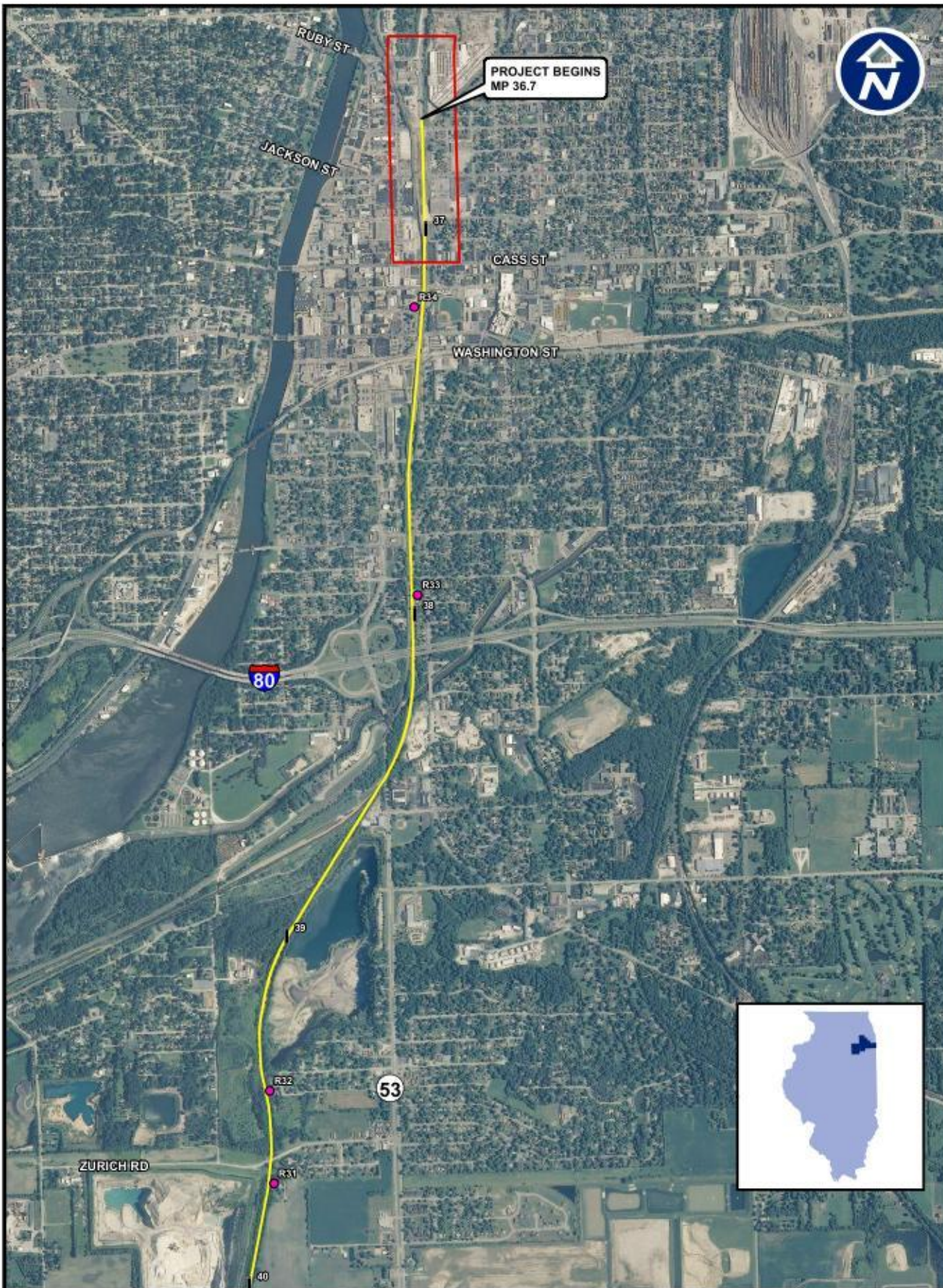


FIGURE 1J
NOISE RECEPTOR LOCATION MAP
ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
GRUNDY AND WILL COUNTY, ILLINOIS

AERIAL SOURCE: USGS HIGH-RESOLUTION ORTHOMOGRAPHY
 FOR THE CHICAGO, IL URBAN AREA
 U.S. GEOLOGICAL SURVEY

- HORN NOISE EVALUATION AREA
- NOISE RECEPTOR
- PROJECT LOCATION
- MILE MARKER

0 600 1,200 2,400 3,600 4,800
 Feet

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Project NEPA Documentation

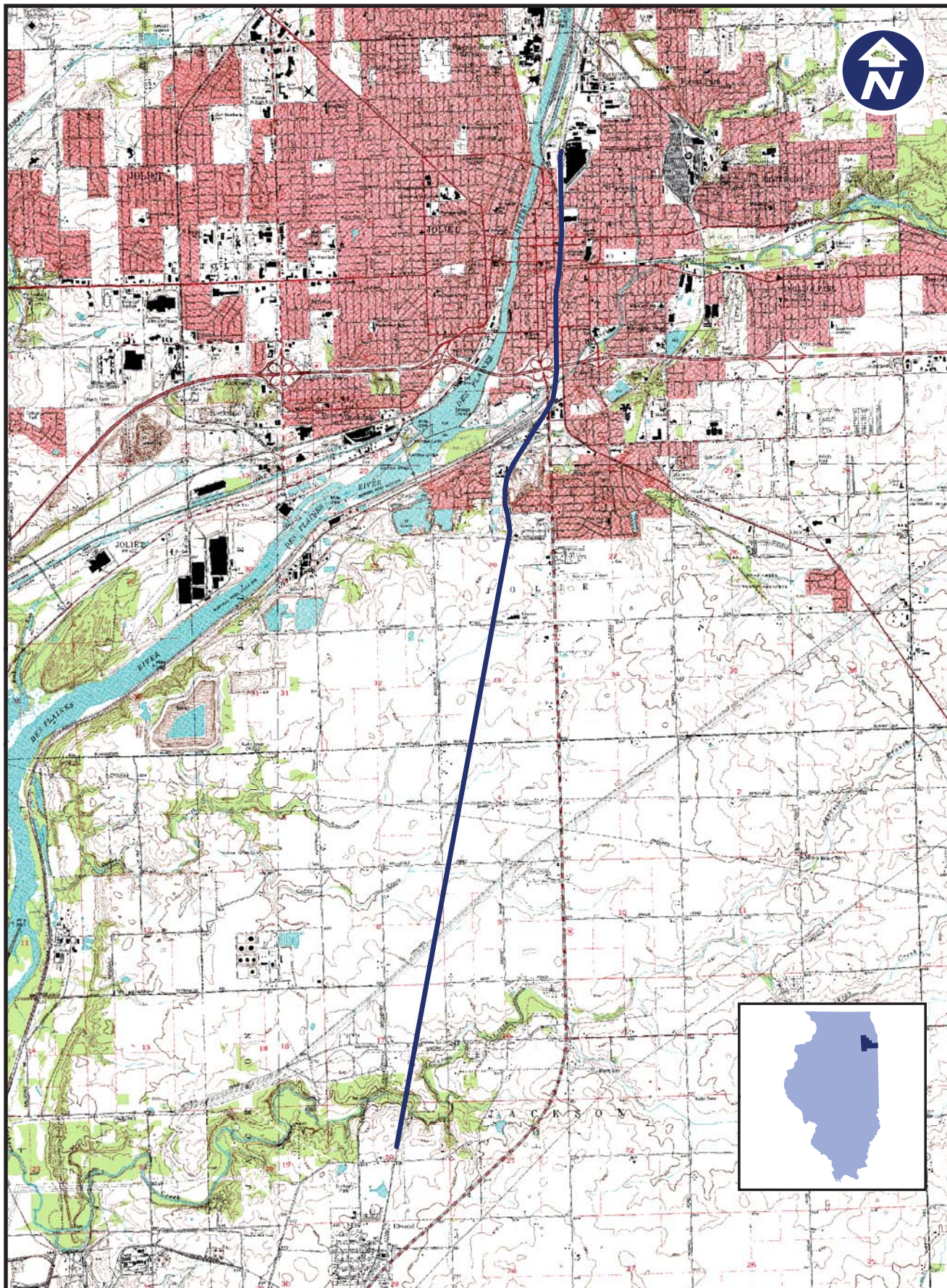
Environmental Assessment – 3 of 5 (upload #16)

Appendix D

Wetland Report

2nd Mainline Track

MP 36.8 to MP 44.69



CADFILE: PAHSIPRIUP DWIGHTSL

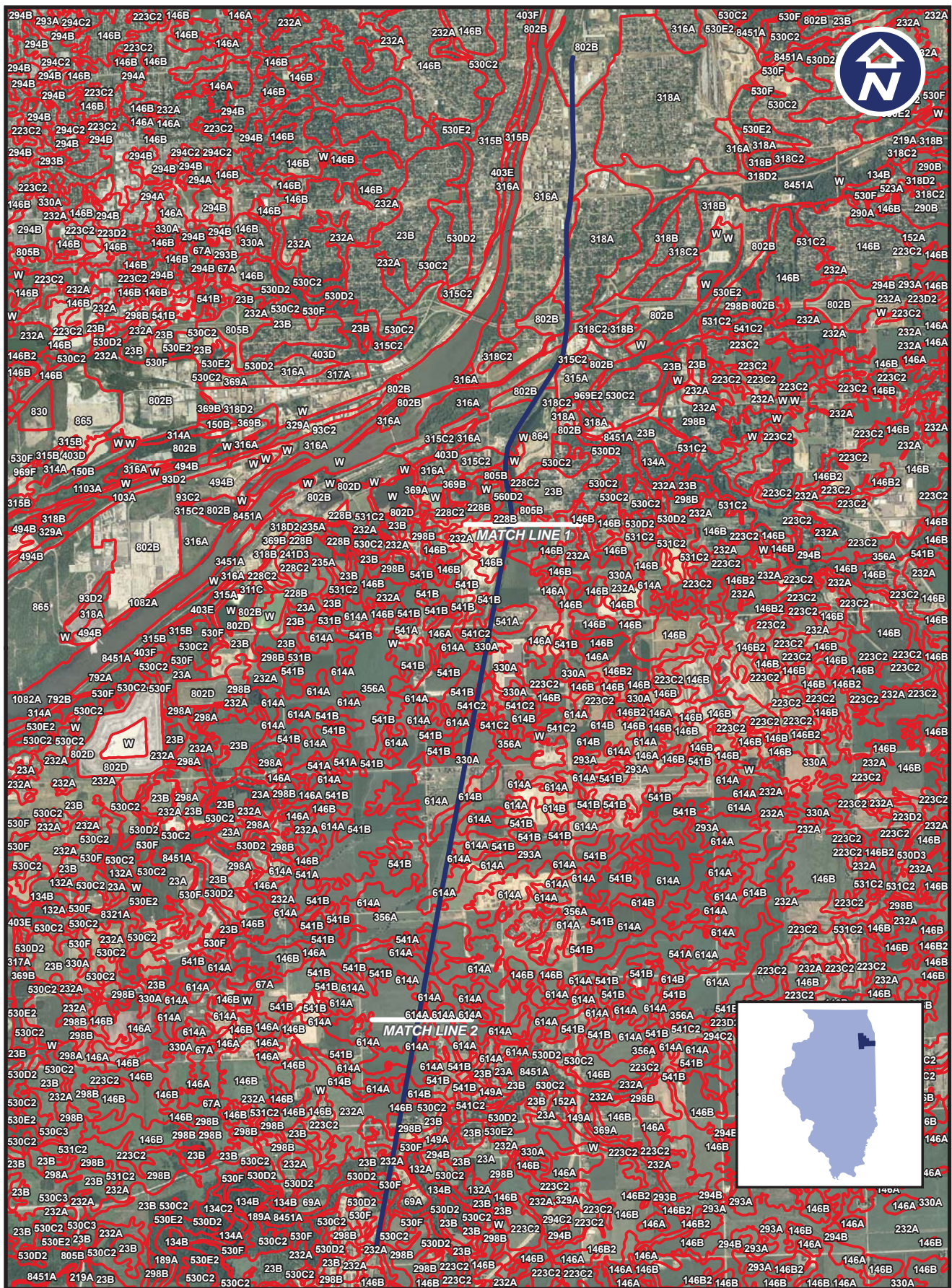
FIGURE 1
SITE LOCATION MAP
ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
WILL COUNTY, ILLINOIS

SOURCE: U.S. DEPARTMENT OF THE INTERIOR
 U.S. GEOLOGICAL SURVEY
 CHANNAHON, ELWOOD, JOLIET AND PLAINFIELD QUADRANGLE

— PROJECT LOCATION

8,000



Feet



CADFILE: PAHSIPRIUP DWIGHTISS

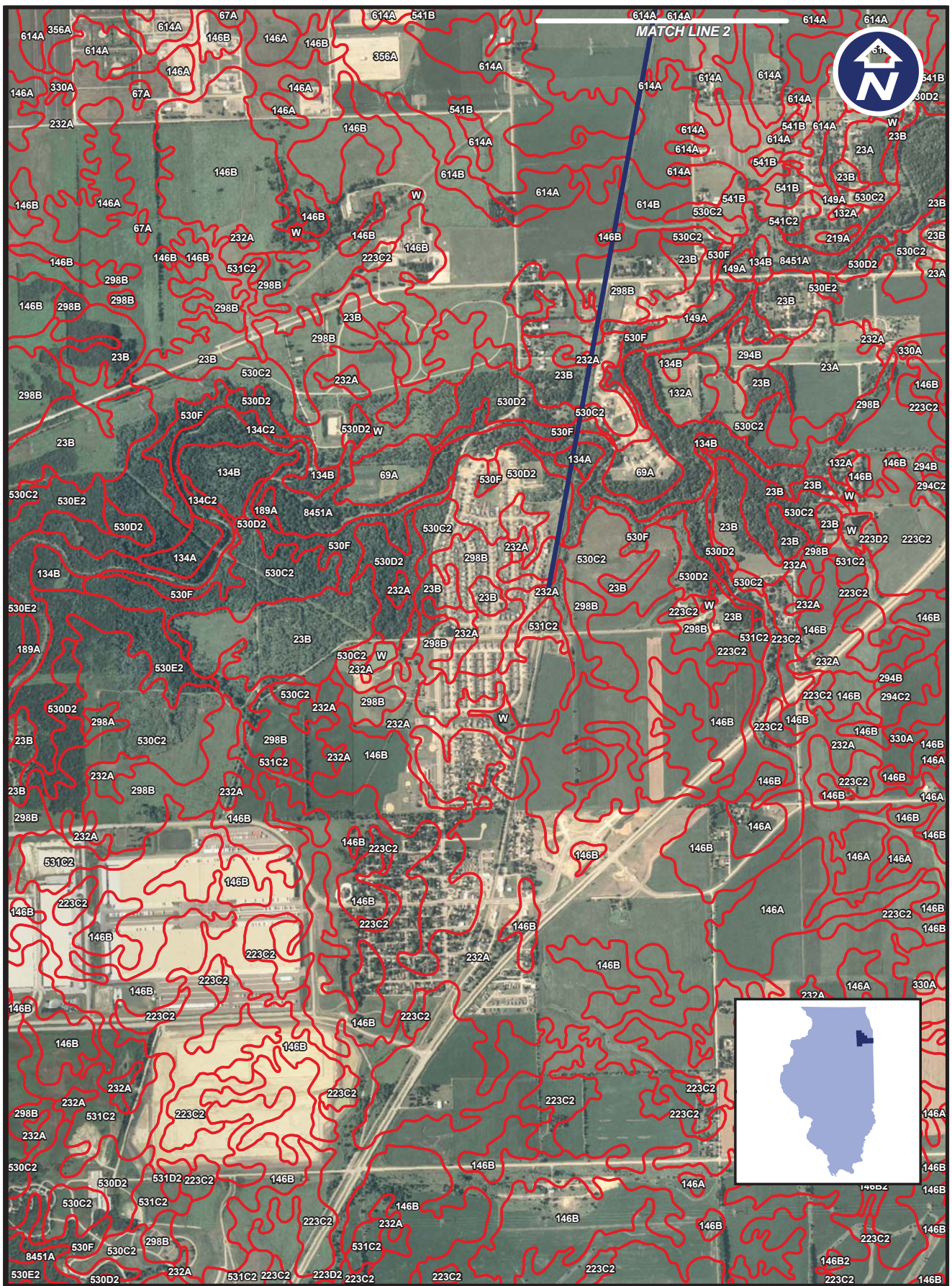
FIGURE 2
SOIL SURVEY MAP
ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
WILL COUNTY, ILLINOIS

SOURCE: U.S. DEPARTMENT OF AGRICULTURE
 NATURAL RESOURCE CONSERVATION SERVICE
 SOIL SURVEY FOR WILL COUNTY

 SOIL SURVEY
 PROJECT LOCATION

10,000



Feet



CADFILE: PAHSIPRIUP DWIGHTSS

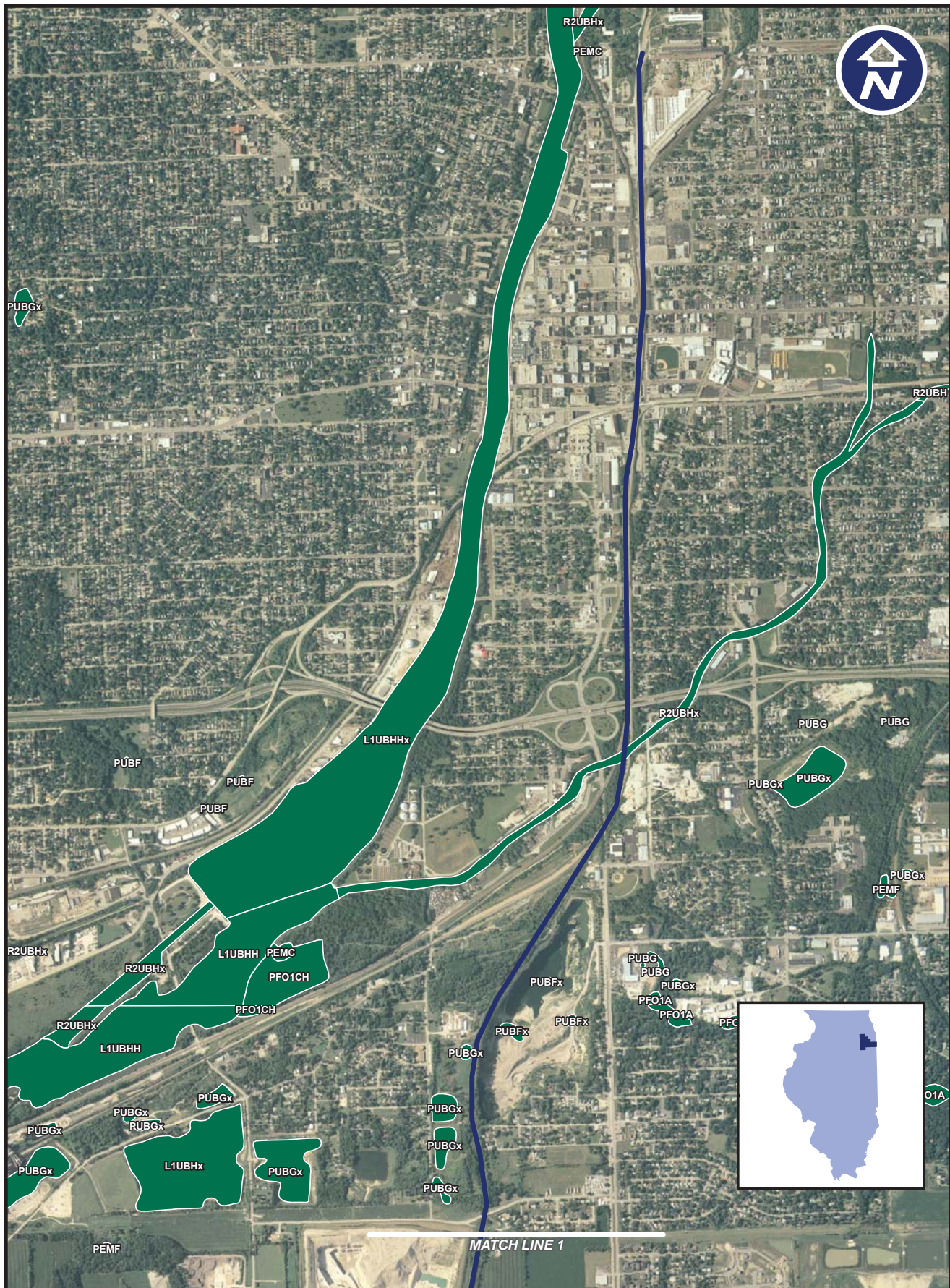
FIGURE 2C
SOIL SURVEY MAP
ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
WILL COUNTY, ILLINOIS

SOURCE: U.S. DEPARTMENT OF AGRICULTURE
 NATURAL RESOURCE CONSERVATION SERVICE
 SOIL SURVEY FOR WILL COUNTY

 SOIL SURVEY
 PROJECT LOCATION

4,000

Feet



CADFILE: PAHSIPRIUP DWIGHTNW

**FIGURE 3A
NATIONAL WETLAND INVENTORY MAP
ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
WILL COUNTY, ILLINOIS**

SOURCE: UNITED STATES DEPARTMENT OF THE INTERIOR
U.S. GEOLOGICAL SURVEY, U.S. FISH & WILDLIFE SERVICE
CHANNAHON, ELWOOD, JOLIET AND PLAINFIELD QUADRANGLE



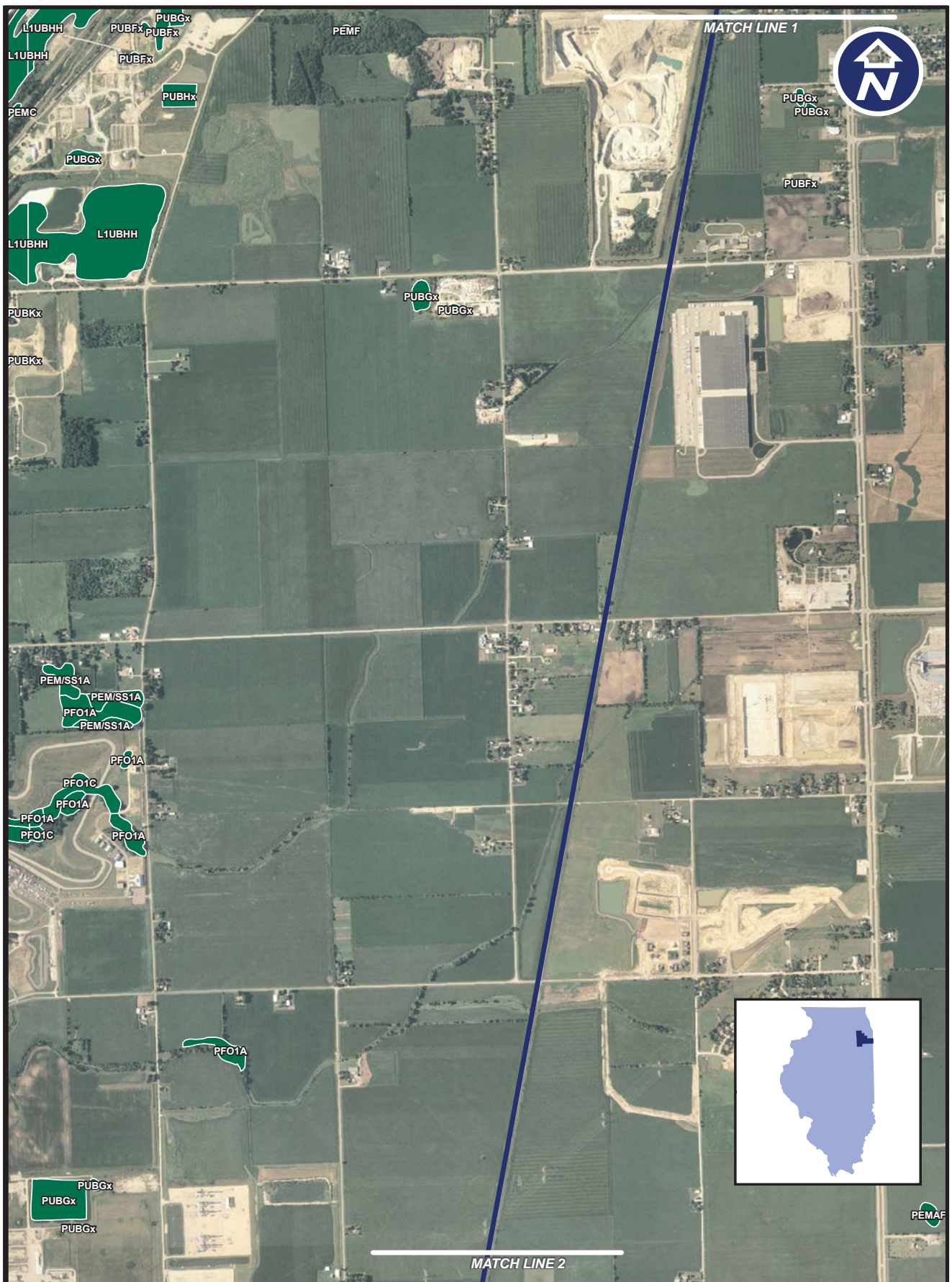
NWI



PROJECT LOCATION

4,000

Feet



CADFILE: PAHSIPRIUP DWIGHTNW

FIGURE 3B
NATIONAL WETLAND INVENTORY MAP
ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
WILL COUNTY, ILLINOIS

SOURCE: UNITED STATES DEPARTMENT OF THE INTERIOR
 U.S. GEOLOGICAL SURVEY, U.S. FISH & WILDLIFE SERVICE
 CHANNAHON, ELWOOD, JOLIET AND PLAINFIELD QUADRANGLE



NWI

PROJECT LOCATION

4,100

Feet



CADFILE: PAHSIPRIUP DWIGHTNW

**FIGURE 3C
NATIONAL WETLAND INVENTORY MAP
ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
WILL COUNTY, ILLINOIS**

SOURCE: UNITED STATES DEPARTMENT OF THE INTERIOR
U.S. GEOLOGICAL SURVEY, U.S. FISH & WILDLIFE SERVICE
CHANNAHAN, ELWOOD, JOLIET AND PLAINFIELD QUADRANGLE



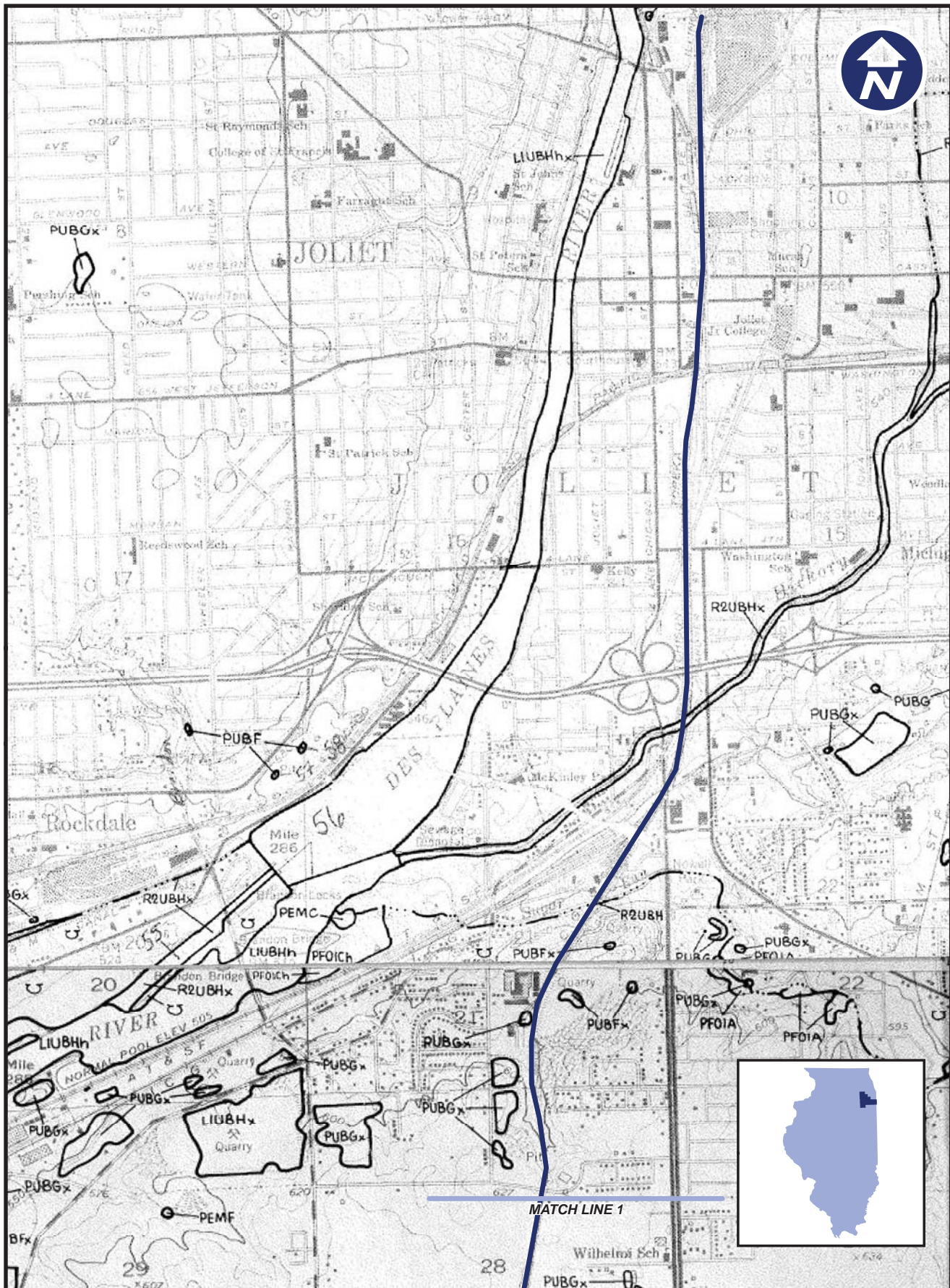
NWI



PROJECT LOCATION

4,000

Feet



CADFILE: PAHSIPRIUP DWIGHTPW

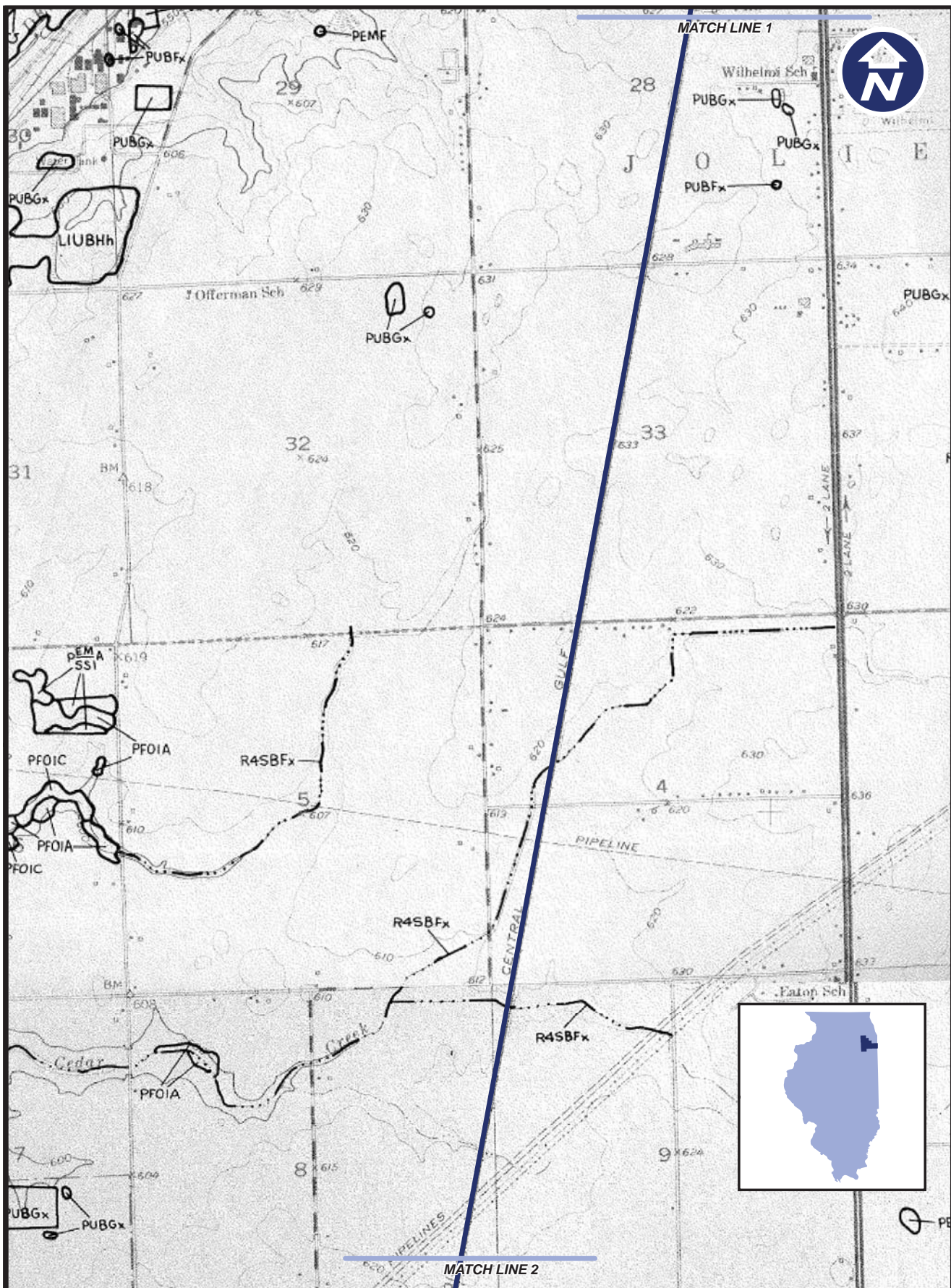
FIGURE 3D
1987 PUBLISHED NWI MAP
ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
WILL COUNTY, ILLINOIS

SOURCE: UNITED STATES DEPARTMENT OF THE INTERIOR
 U.S. GEOLOGICAL SURVEY, U.S. FISH & WILDLIFE SERVICE
 ELWOOD AND JOLIET QUADRANGLE

— PROJECT LOCATION

4,000

Feet



CADFILE: PAHSIPRIUP DWIGHTPW

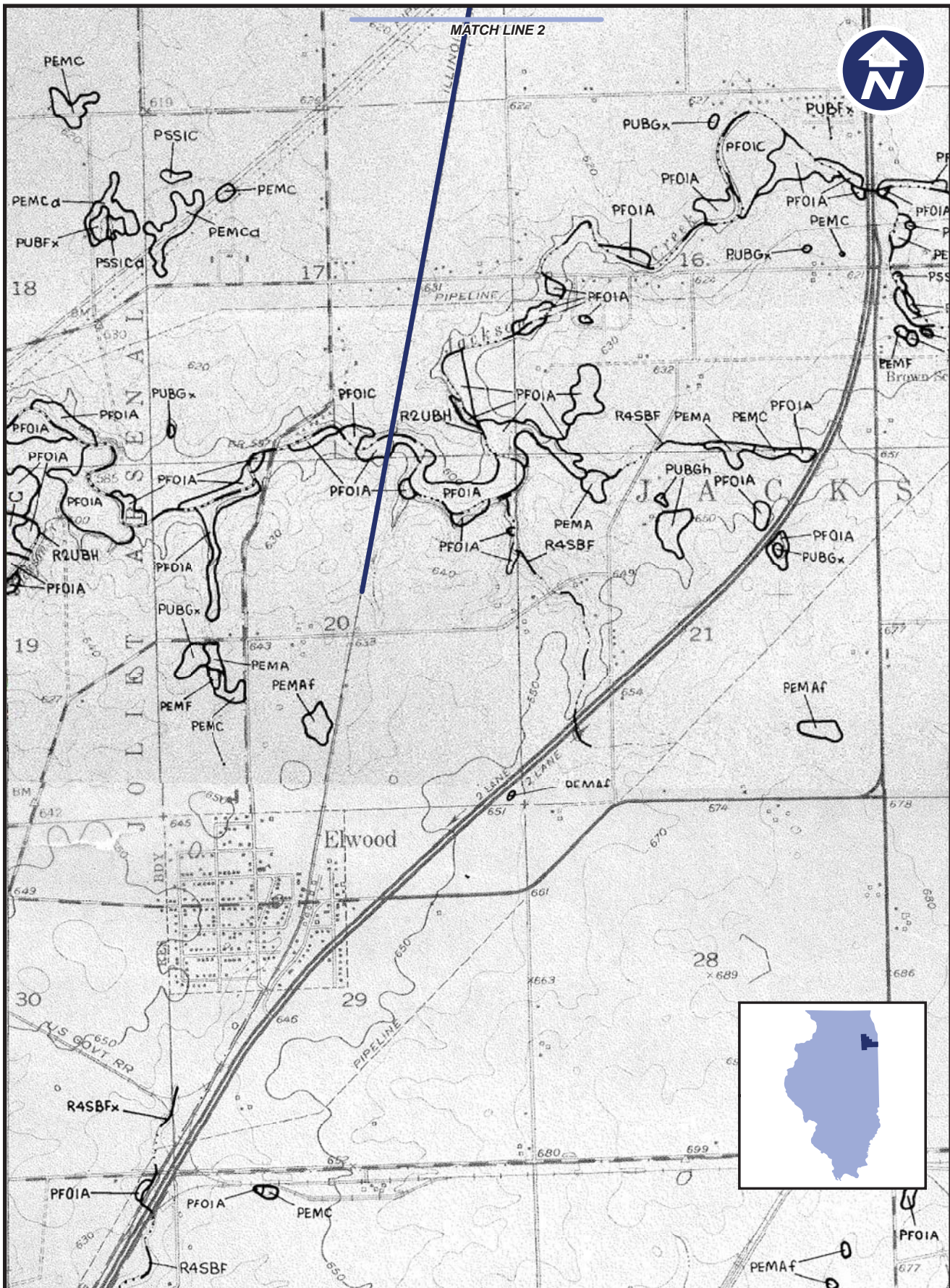
FIGURE 4A
1987 PUBLISHED NWI MAP
ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
WILL COUNTY, ILLINOIS

SOURCE: UNITED STATES DEPARTMENT OF THE INTERIOR
 U.S. GEOLOGICAL SURVEY, U.S. FISH & WILDLIFE SERVICE
 ELWOOD AND PLAINFIELD QUADRANGLE

— PROJECT LOCATION

4,000

Feet



CADFILE: PAHSIPRIUP DWIGHTPW

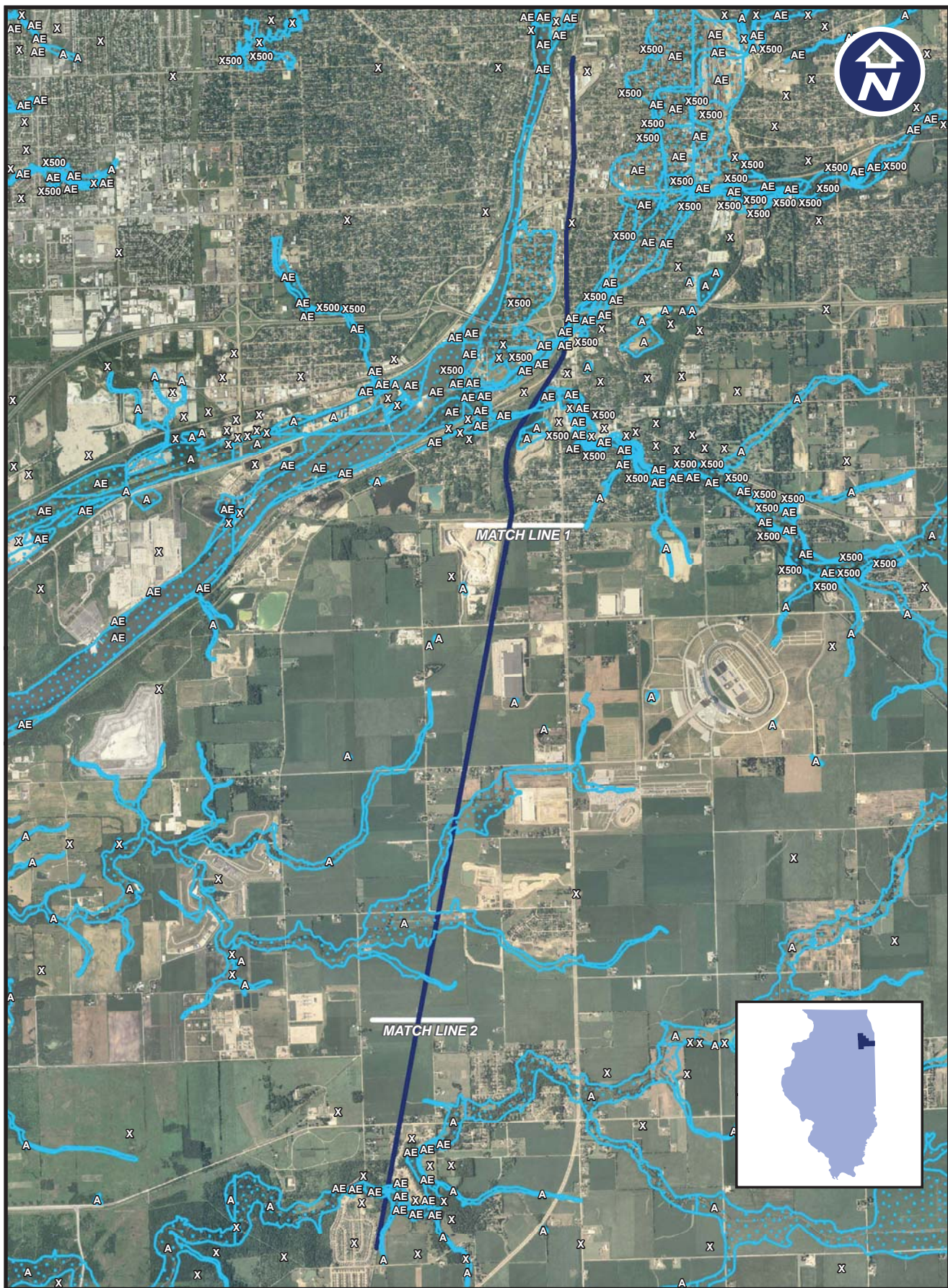
FIGURE 4B
1987 PUBLISHED NWI MAP
ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
WILL COUNTY, ILLINOIS

SOURCE: UNITED STATES DEPARTMENT OF THE INTERIOR
 U.S. GEOLOGICAL SURVEY, U.S. FISH & WILDLIFE SERVICE
 ELWOOD QUADRANGLE

— PROJECT LOCATION

4,000

Feet



CADFILE: PAHSIPRIUP DWIGHTFF

FIGURE 5
FLOOD INSURANCE RATE MAP
ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
WILL COUNTY, ILLINOIS

SOURCE: UNITED STATES DEPARTMENT OF HOMELAND SECURITY
 FEDERAL EMERGENCY MANAGEMENT AGENCY
 Q3 DIGITAL FLOOD DATA, WILL COUNTY



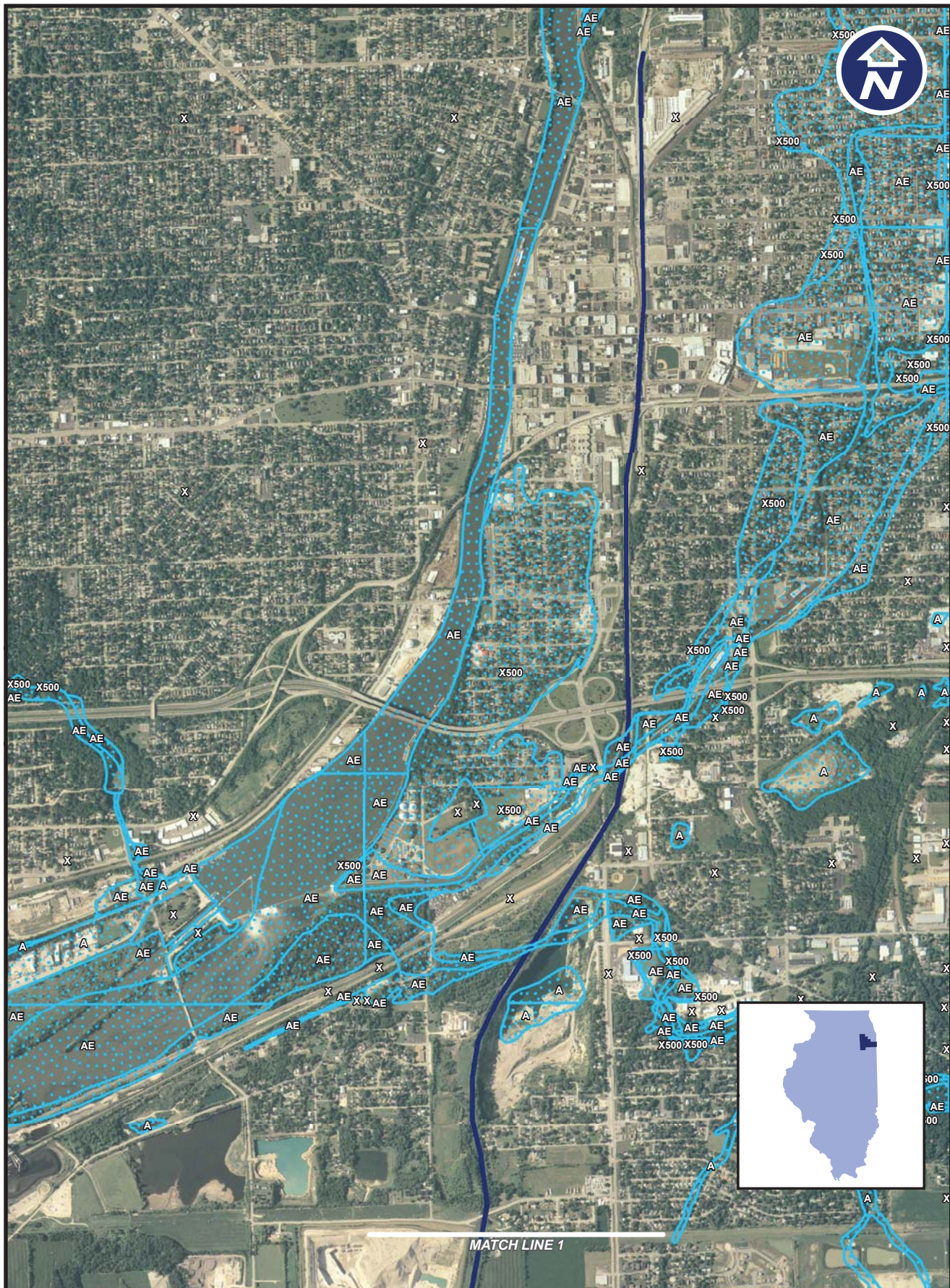
FIRM ZONE



PROJECT LOCATION

10,000

Feet



CADFILE: PAHSIPRIUP DWIGHTVF

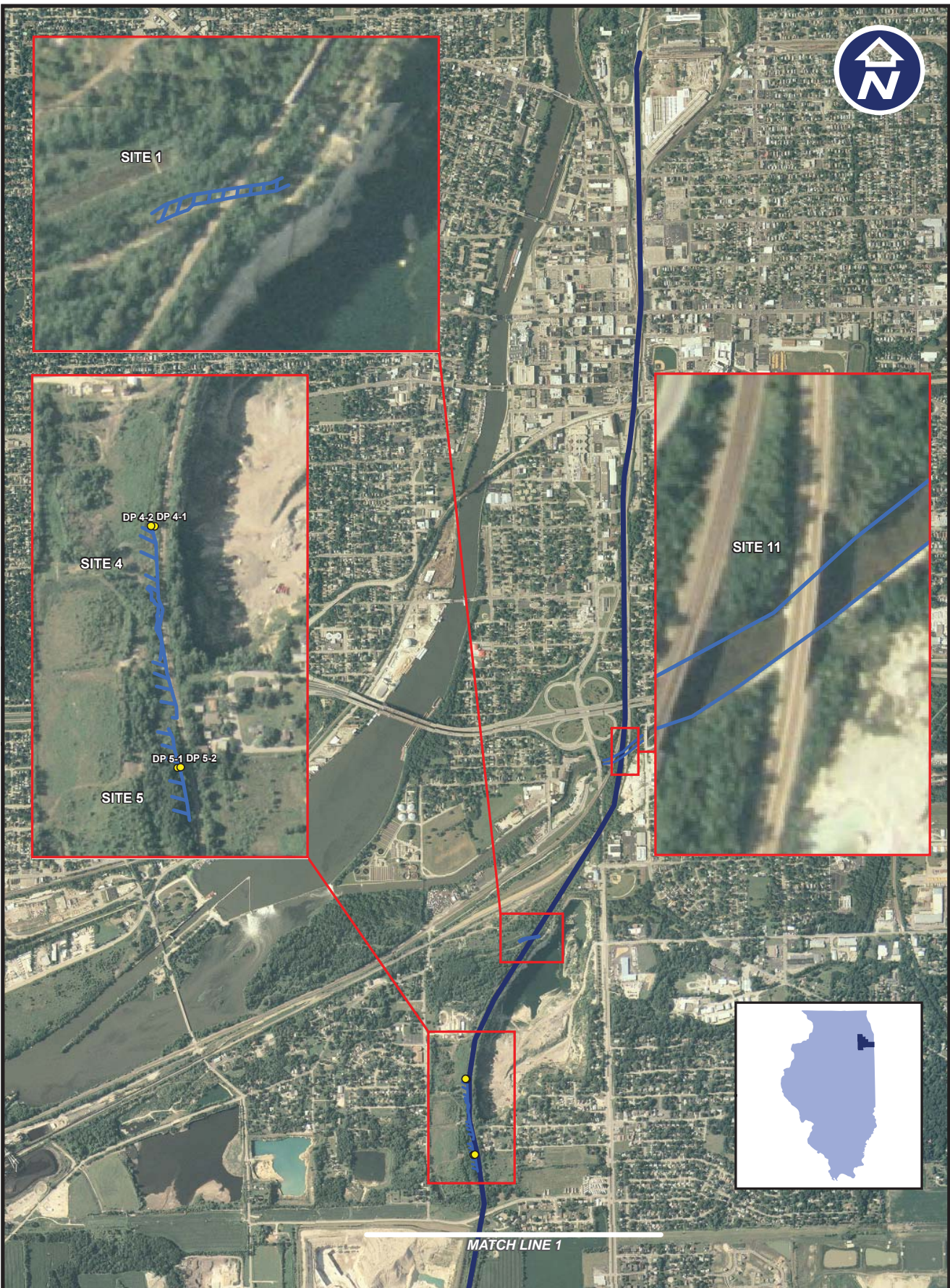
**FIGURE 5A
FLOOD INSURANCE RATE MAP
ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
WILL COUNTY, ILLINOIS**

SOURCE: UNITED STATES DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY
Q3 DIGITAL FLOOD DATA, WILL COUNTY

PROJECT LOCATION

4,000

Feet



CADFILE: PAHSIPRI/UP DWIGHTWB

FIGURE 5A
WETLAND BOUNDARY MAP
 ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
 WILL COUNTY, ILLINOIS

SOURCE: USGS HIGH RESOLUTION ORTHOIMAGERY
 FOR THE CHICAGO, IL URBAN AREA
 U.S. GEOLOGICAL SURVEY
 WILL COUNTY, ILLINOIS

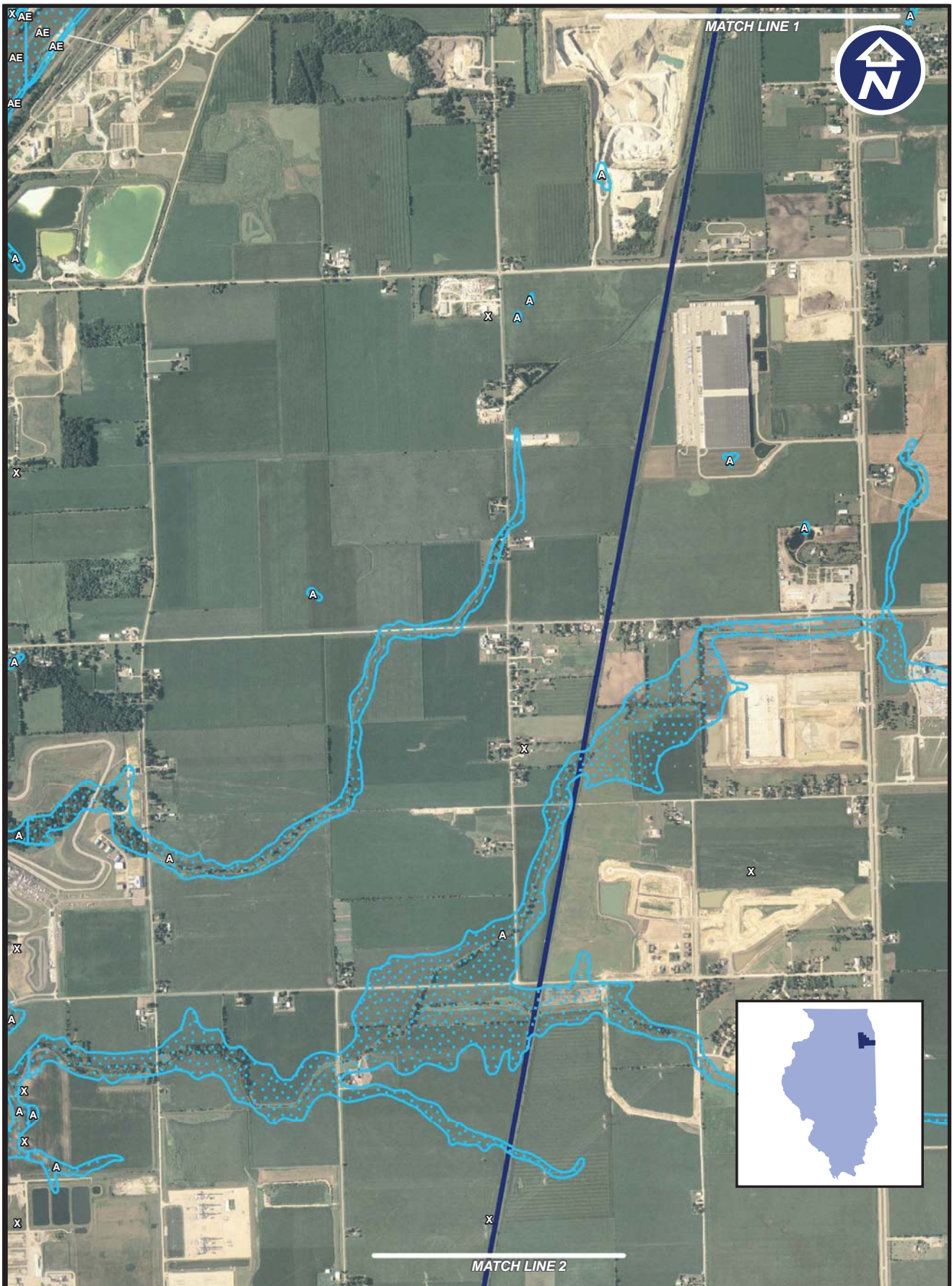
● DATA POINT

— WETLAND BOUNDARY

— PROJECT LOCATION

4,000

Feet



CADFILE: PAHSIPRIUP DWIGHTVF

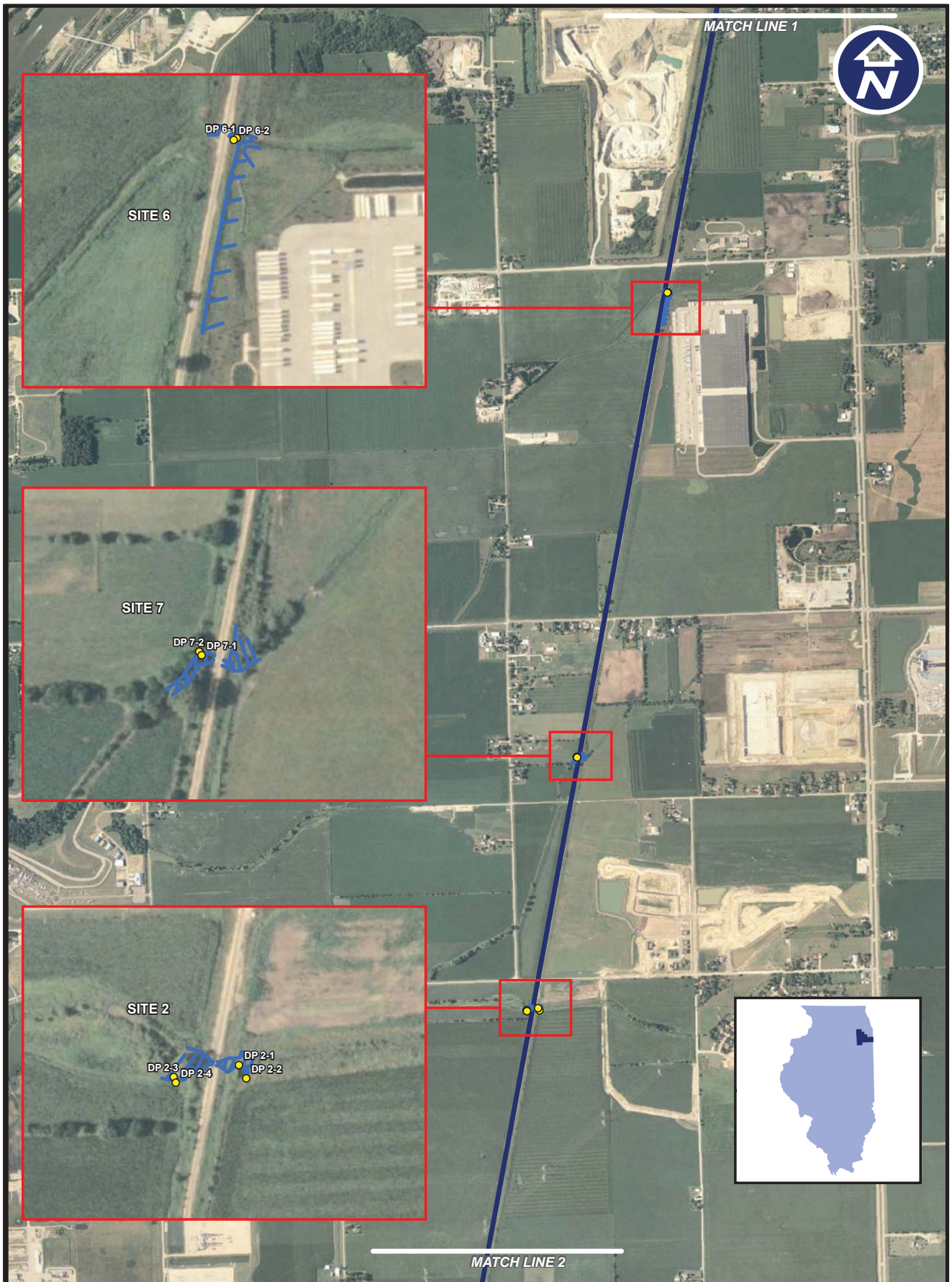
**FIGURE 5B
FLOOD INSURANCE RATE MAP
ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
WILL COUNTY, ILLINOIS**

SOURCE: UNITED STATES DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY
Q3 DIGITAL FLOOD DATA, WILL COUNTY

PROJECT LOCATION

4,000

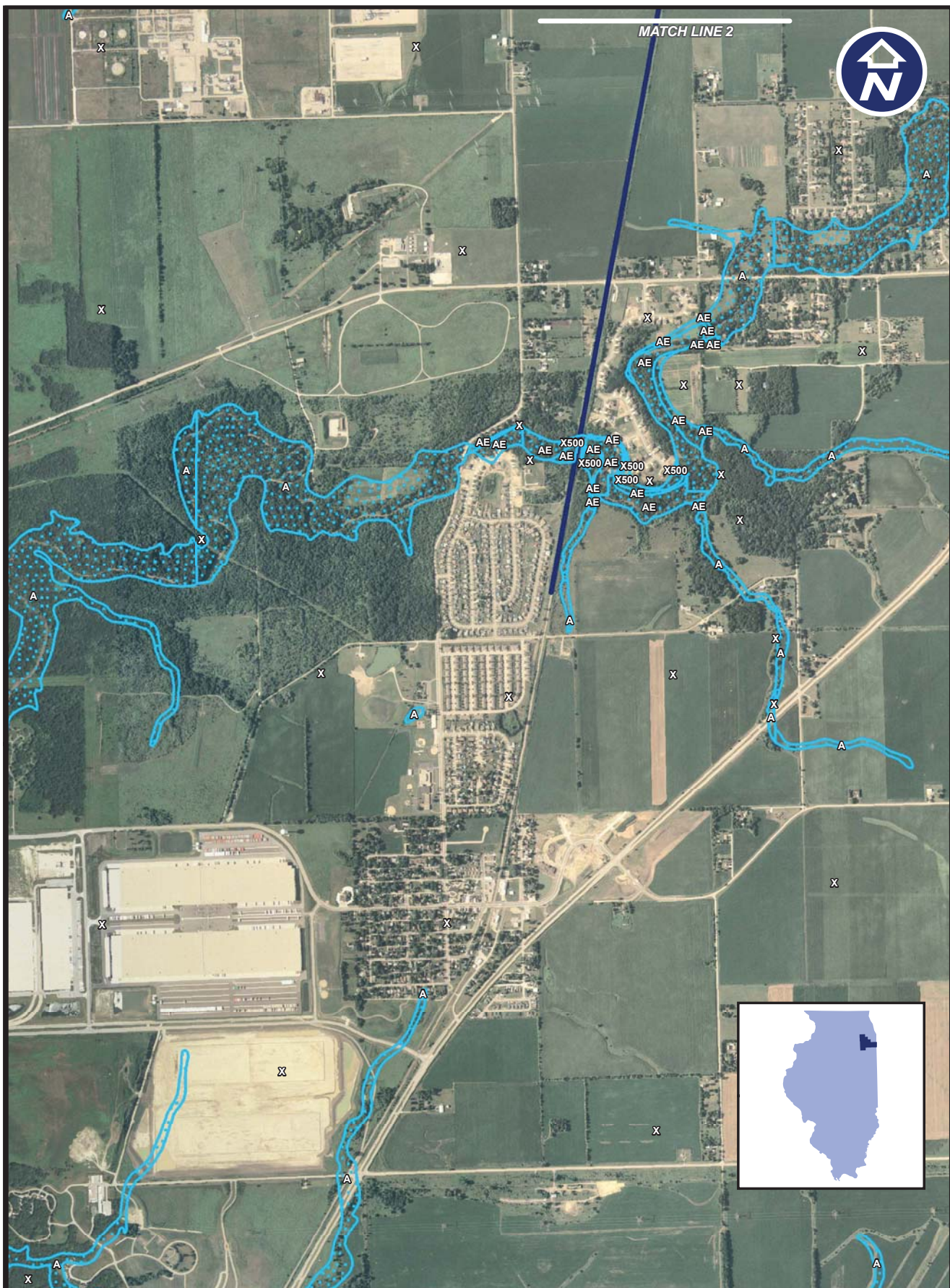
Feet



CADFILE: PAHSIPRIUP DWIGHTWB

**FIGURE 5B
WETLAND BOUNDARY MAP
ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
WILL COUNTY, ILLINOIS**

SOURCE: USGS HIGH RESOLUTION ORTHOIMAGERY
FOR THE CHICAGO, IL URBAN AREA
U.S. GEOLOGICAL SURVEY
WILL COUNTY, ILLINOIS



CADFILE: PAHSIPRIUP DWIGHTVF

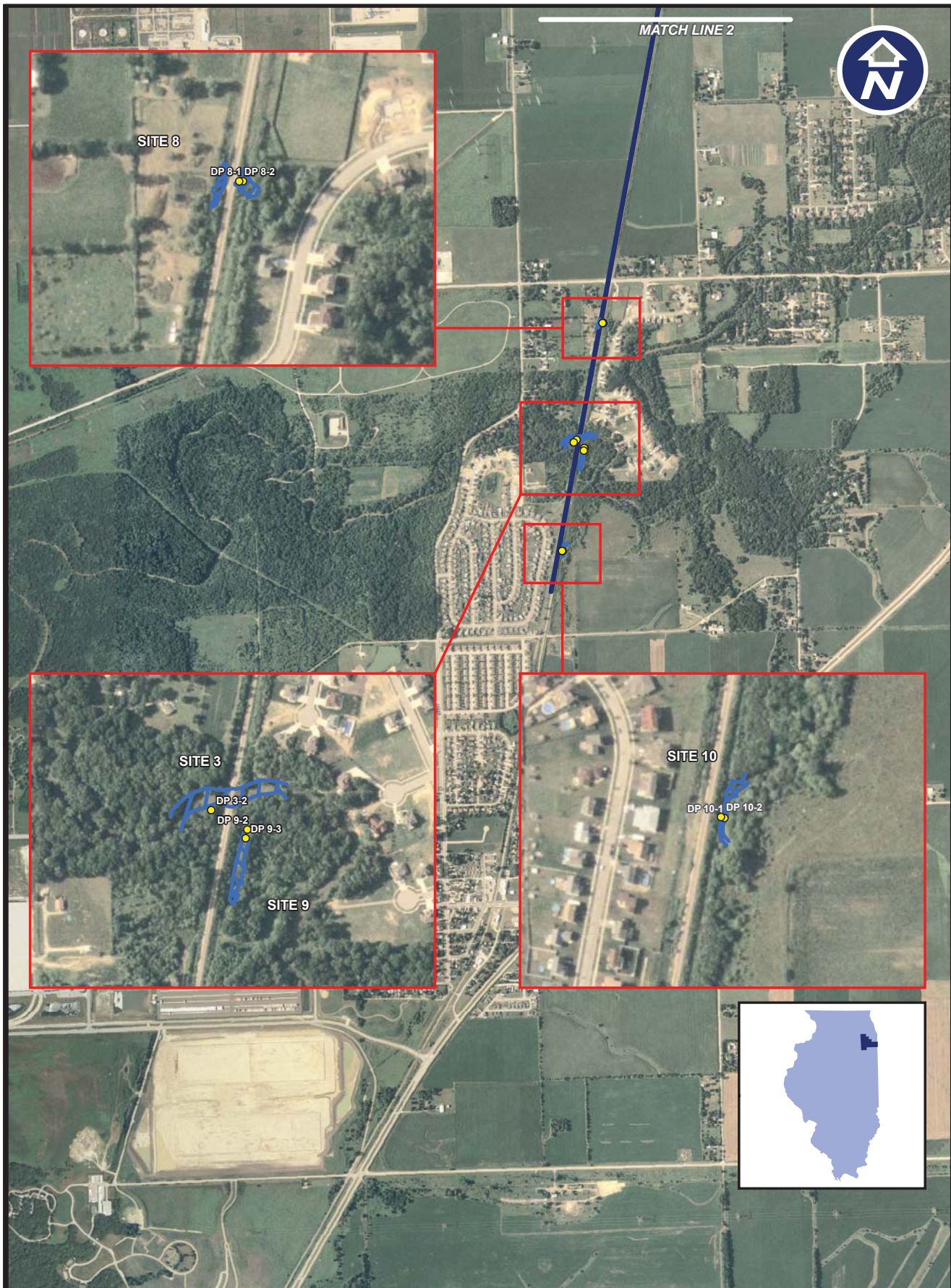
**FIGURE 5C
FLOOD INSURANCE RATE MAP
ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
WILL COUNTY, ILLINOIS**

SOURCE: UNITED STATES DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY
Q3 DIGITAL FLOOD DATA, WILL COUNTY

— PROJECT LOCATION

4,000

Feet



CADFILE: PAHSIPRIUP DWIGHTWB

FIGURE 5C
WETLAND BOUNDARY MAP
ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
WILL COUNTY, ILLINOIS

SOURCE: USGS HIGH RESOLUTION ORTHOIMAGERY
FOR THE CHICAGO, IL URBAN AREA
U.S. GEOLOGICAL SURVEY
WILL COUNTY, ILLINOIS

● DATA POINT

— PROJECT LOCATION

— WETLAND BOUNDARY

4,000

Feet



CADFILE: xxxxxxxx

**FIGURE 1
SITE LOCATION MAP**

, ILLINOIS

SOURCE: U.S. DEPARTMENT OF THE INTERIOR
U.S. GEOLOGICAL SURVEY
QUADRANGLE

200
Feet

Mazonia Siding (Option #2)

MP 55.0 to MP 57.13

**Note: Wetland report will be prepared if Option #2
is advanced pending approval of final location
and design.**



COAL CITY ROAD

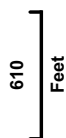
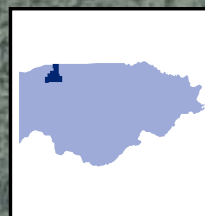


POTENTIAL WETLAND AREAS
UPRR MAZONIA SIDING
REED TOWNSHIP, WILL COUNTY, ILLINOIS



SOURCE: U.S. DEPARTMENT OF AGRICULTURE
NATURAL RESOURCE CONSERVATION SERVICE
WILL COUNTY

CAD FILE: PA_HSIPR_MAZONIA_WETLAND1



POTENTIAL WETLAND AREAS
UPRR MAZONIA SIDING
REED TOWNSHIP, WILL COUNTY, ILLINOIS

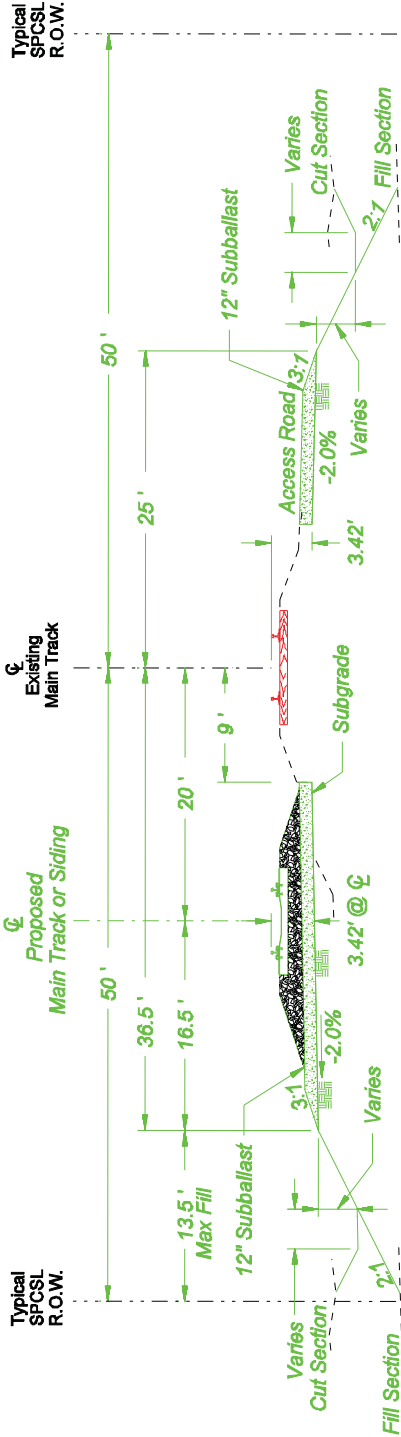
SOURCE: U.S. DEPARTMENT OF AGRICULTURE
NATURAL RESOURCE CONSERVATION SERVICE
WILL COUNTY



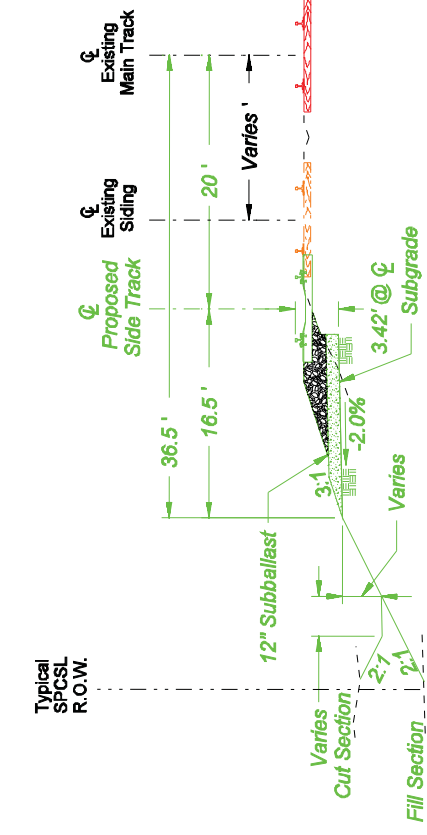
CADFILE: PA_HSIPR_MAZONIA_WETLAND2

Appendix E

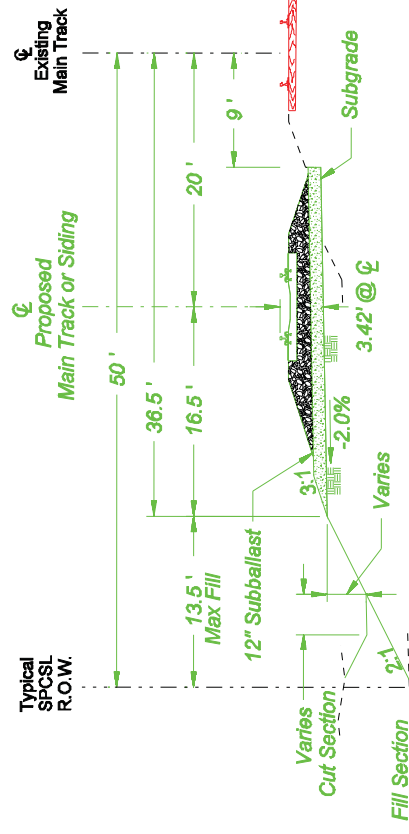
Typical Section / Bridge and Culvert Evaluation



Typical Section for Second Main Track at 20' T.C.

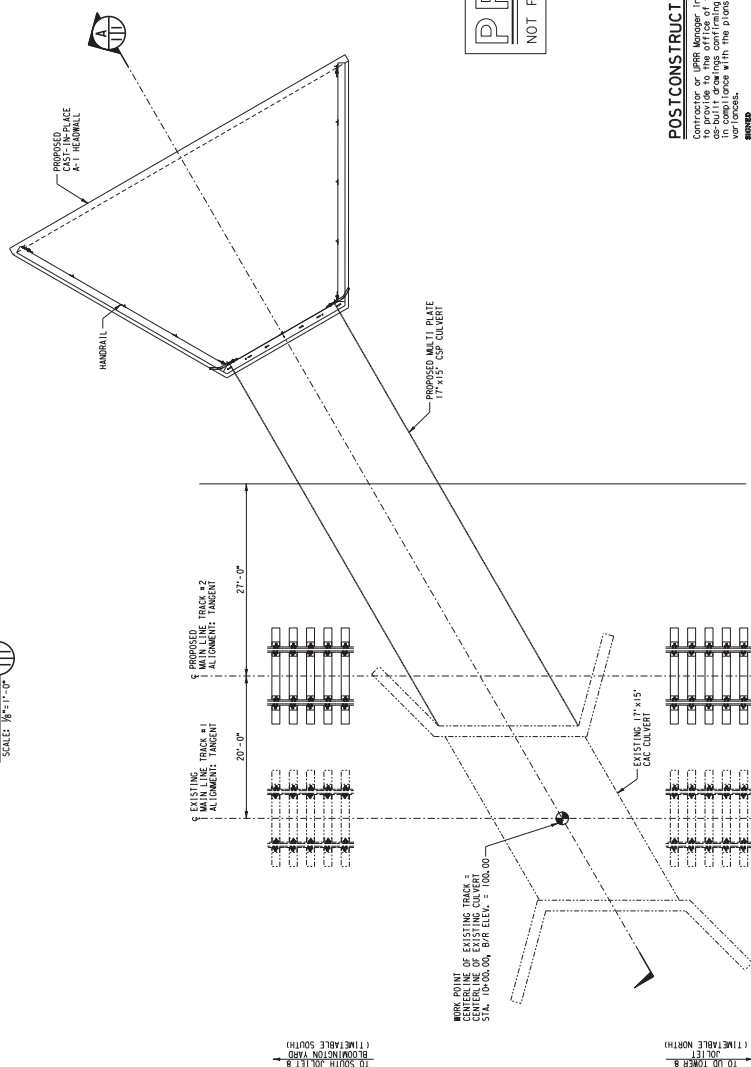
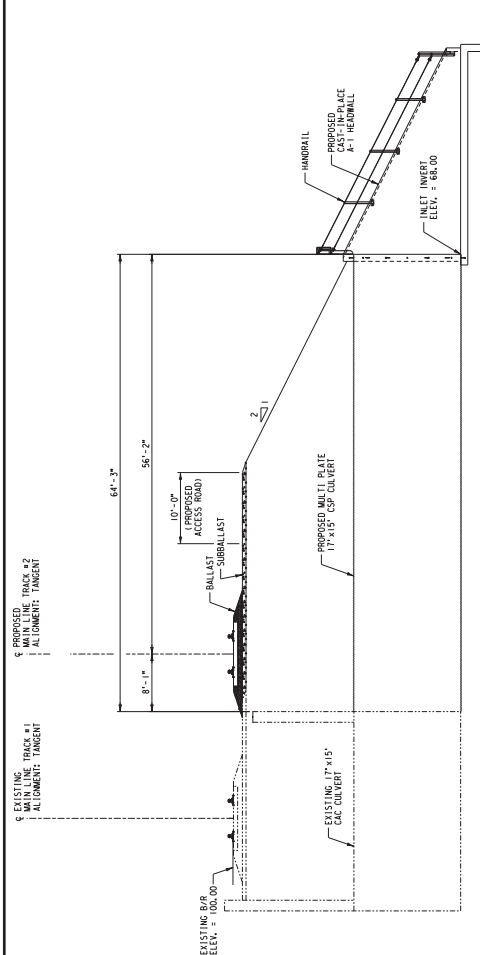


Typical Section for Rehab Siding Track at 20' T.C.



Typical Section for New Siding at 20' T.C.

	DRAWN BY: TLC	UNION PACIFIC RAILROAD	Office of Assistant Vice President Engineering Design/Construction
	CHECKED BY: JDB	Location & Description	SPCSL - Track 1 Project
	DATE: 08/18/09	Construct 2nd Main Track and Mesquite Siding and Rehab Siding	
	SHEET NUMBER: T 01 of 01	SHEET TITLE	TYPICAL SECTIONS



PRELIMINARY
NOT FOR CONSTRUCTION

POSTCONSTRUCTION COMPLIANCE

contractor or UPRR Manager in charge of construction to provide to the office of the Director Structures Design as-built drawings confirming that the project was constructed in compliance with the plans and indicating any construction variances.

APPROVED

In Charge of Construction	Date	FOR AYP ENGINEERING DESIGN/CONSTRUCTION	DATE
---------------------------	------	---	------

FOR AVP ENGINEERING DESIGN/CONSTRUCTION

DATE

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ETTER SERIES —

SHEET NO. CUT ON — SHEET NO. SHOWN ON

SECTION DESIGNATION

REVISIONS	
NO.	DATE
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OFFICE OF AVR ENGINEERING DESIGN

[illegible]

2.1 MILES SOUTH OF JOLIET, IL

1 - 17' x 15' CSP x 64' - 3"

ATTACHED TO 1 - 17" X 15" CAL

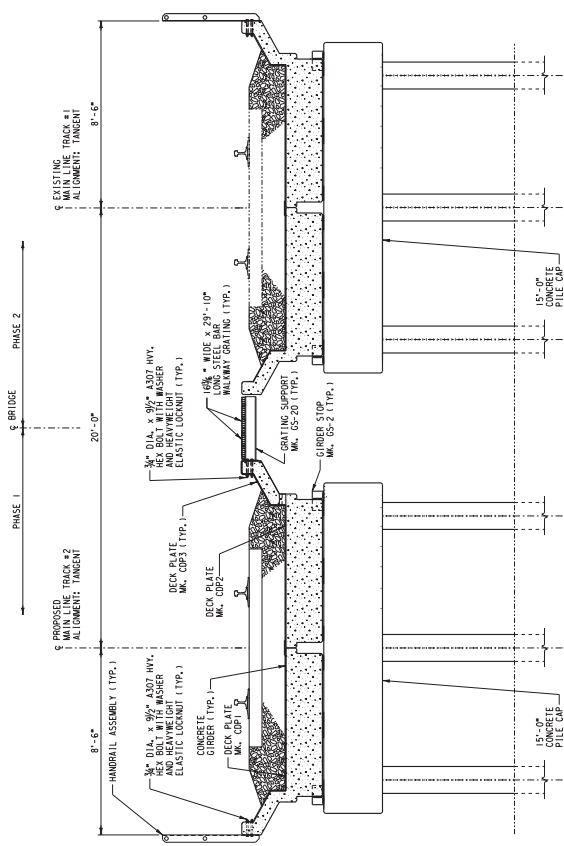
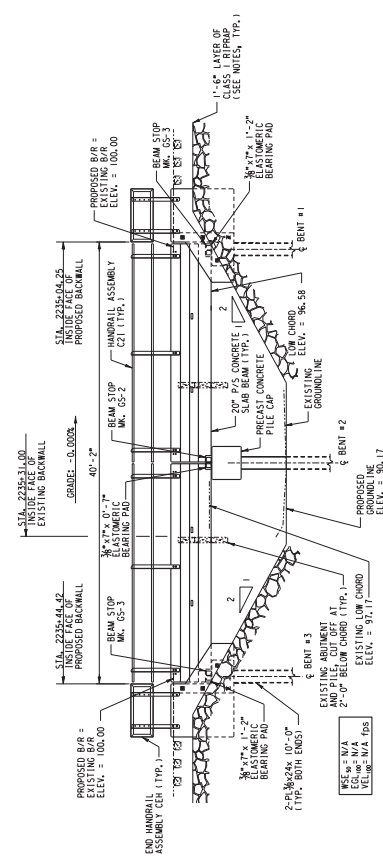
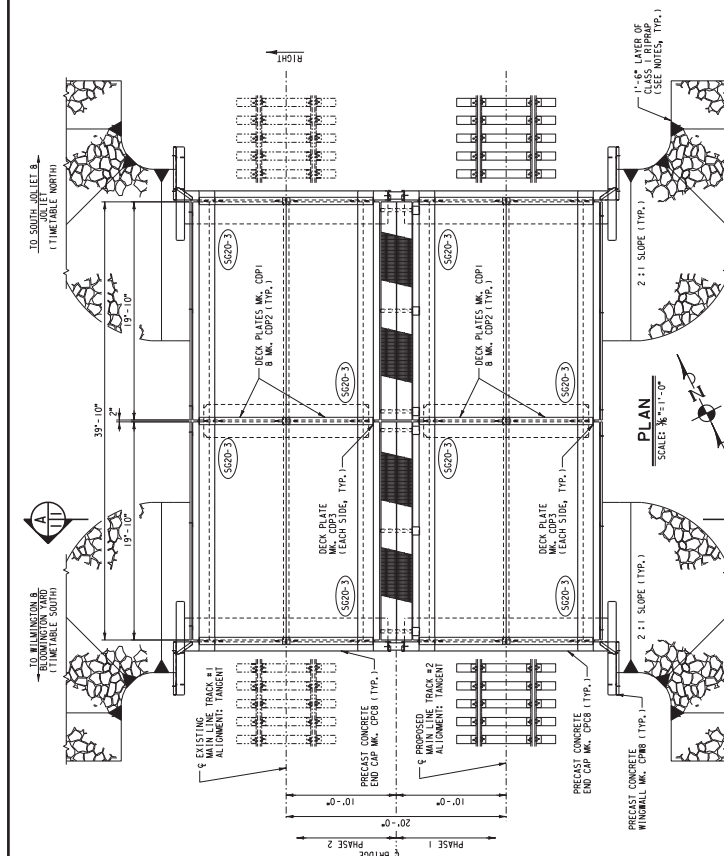
GENERAL ARRANGEMENT AND BILL OF MATERIALS

PROJECT ID:	UP ENGINEER:	LATITUDE:
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SIGN BY: CBR
LONGITUDE: 88° 05' 04" W

OWN BY: CAP	SHEET NO.	C E NUMBER
HECKED BY: CRR		

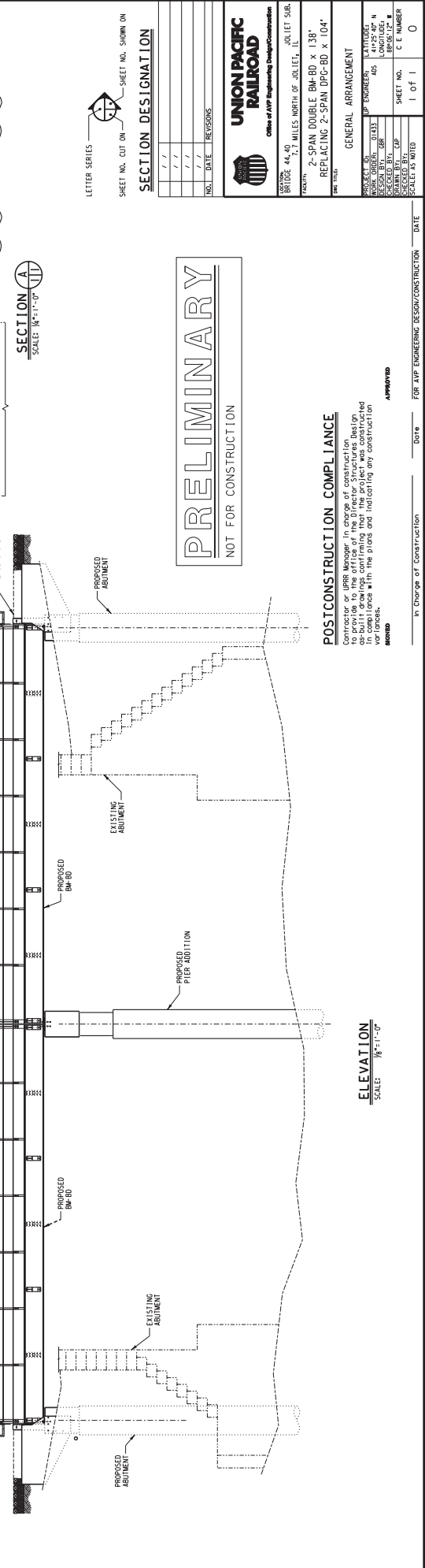
ALL: AS NOTED	1 of 1	0
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LETTER SERIES

SHEET NO. CUT ON

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90	11/15/70	90	90



NOT FOR CONSTRUCTION

POSTCONSTRUCTION COMPLIANCE

APPROVED

SIGNED

In Charge of Construction	Date	FOR AVP ENGINEERING DESIGN/CONSTRUCTION	DATE
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LETTER SERIES

SHEET NO. CUT ON — SHEET NO. SHOWN ON

SECTION DESIGNATION

	/ /	
	/ /	
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NO.	DATE	REVISIONS



Office of AVP Engineering Design/Construction

BRIDGE 44.40	JOLIET SUB.
7.7 MILES NORTH OF JOLIET, IL	
FACILITY	

2-SPAN DOUBLE BM-BD x 138°
REPLACING 2-SPAN DPG-BD x 104°

GENERAL ARRANGEMENT

PROJECT ID:	UP ENGINEER:	LATITUDE:
WORK ORDER: 01433	ADS	41°25'40" N
DESIGN BY: GBR		LONGITUDE:

CHECKED BY:	88° 06' 12" ■
DRAWN BY: CAP	C E NUMBER
CHECKED BY:	SHEET NO.
DATE: 10/10/2020	1 of 1

SCALE AS NOTED	1	0	1	0
PLOT DATE 4/14/2010 7:42:43 AM				

Culvert and bridge environment evaluation summary

**UPRR's Track Project from Joliet to Dwight IL, Environmental Assessment
Appendix E**

MP	Component	Name	Structure	Potential Impact	Notes
37.27	2 nd Mainline Track	Cass Street	Bridge	Undetermined	Unspecified Bridge work
37.33	2 nd Mainline Track	Clinton Street	Bridge	Undetermined	Unspecified Bridge work
37.40	2 nd Mainline Track	Van Buren Street	Bridge	Undetermined	Unspecified Bridge work
37.47	2 nd Mainline Track	Jefferson Street	Bridge	Undetermined	Unspecified Bridge work
37.30	2 nd Mainline Track	New Street	Bridge	Undetermined	Unspecified Bridge work
37.60	2 nd Mainline Track	Osgood Street	Bridge	Undetermined	Unspecified Bridge work
37.80	2 nd Mainline Track	4th Avenue	Bridge	Undetermined	Unspecified Bridge work
38.80	2 nd Mainline Track	Sugar Run Creek	Culvert	Medium-High	Culvert extension
39.20	2 nd Mainline Track	Unnamed Ditch	Culvert	Low	Culvert extension
39.35	2 nd Mainline Track	Unnamed Ditch	Culvert	Low	Culvert work without extension
40.49	2 nd Mainline Track	Unnamed Ditch	Culvert	Low	Culvert extension
40.51	2 nd Mainline Track	Unnamed Ditch	Culvert	Low	Culvert extension
41.80	2 nd Mainline Track	Cedar Creek (Branch)	Culvert	Low	2 Culvert extensions
41.90	2 nd Mainline Track	Unnamed Ditch	Culvert	Low	Culvert work without extension
41.97	2 nd Mainline Track	Unnamed Ditch	Culvert	Low	Culvert work without extension
42.20	2 nd Mainline Track	Unnamed Ditch	Culvert	Low	Culvert work without extension
42.55	2 nd Mainline Track	Cedar Creek	Culvert	Medium	Culvert work without extension
42.60	2 nd Mainline Track	Cedar Creek	Bridge	Low	Listed as 42.55 & Culvert all places but UP request
44.40	2 nd Mainline Track	Jackson Creek	Bridge	Medium	Bridge work
49.52	110 mph Improvements	Prairie Creek	Bridge	Undetermined	Unspecified Bridge work
42.95	110 mph Improvements	Unnamed Ditch	Culvert	Low	Culvert extension
43.20	110 mph Improvements	Unnamed Ditch	Culvert	Low	Culvert extension
43.58	110 mph Improvements	Unnamed Ditch	Culvert	Low	Culvert extension
43.90	110 mph Improvements	Unnamed Ditch	Culvert	Low	Culvert work without extension
44.10	110 mph Improvements	Unnamed Ditch	Culvert	Low	Culvert work without extension
44.90	110 mph Improvements	Unnamed Ditch	Culvert	Low	Culvert work without extension
46.74	110 mph Improvements	Unnamed Ditch	Culvert	Low	Culvert work without extension
47.30	110 mph Improvements	Grant Creek	Culvert	Low	Culvert work without extension
48.75	110 mph Improvements	Unnamed Ditch	Culvert	Low	Culvert work without extension

MP	Component	Name	Structure	Potential Impact	Notes
48.90	110 mph Improvements	Unnamed Ditch	Culvert	Low	Culvert work without extension
51.57	110 mph Improvements	Prairie Creek	Culvert	Low	Culvert work without extension
52.47	110 mph Improvements	Forked Creek	Bridge	Undetermined	Unspecified Bridge work
52.66	110 mph Improvements	Water Street	Bridge	Undetermined	Unspecified Bridge work
52.70	110 mph Improvements	Kankakee River	Bridge	Undetermined	Unspecified Bridge work
55.70	Mazonia Siding	Unnamed Ditch	Culvert	Low	Culvert work without extension
56.30	Mazonia Siding	Unnamed Ditch	Culvert	Low	Culvert work without extension
57.71	110 mph Improvements	Unnamed Ditch	Culvert	Low	Culvert work without extension
62.40	110 mph Improvements	Unnamed Ditch	Culvert	Low	Culvert work without extension
62.71	110 mph Improvements	Mazon River	Bridge	Undetermined	Unspecified Bridge work
66.10	110 mph Improvements	Unnamed Ditch	Culvert	Low	Culvert work without extension
67.23	110 mph Improvements	Unnamed Ditch	Culvert	Low	Culvert work without extension
67.60	110 mph Improvements	Unnamed Ditch	Culvert	Low	Culvert work without extension
69.80	110 mph Improvements	Unnamed Ditch	Culvert	Low	Culvert work without extension
70.20	110 mph Improvements	Woods Run	Culvert	Low	Culvert work without extension
70.74	110 mph Improvements	Unnamed Ditch	Culvert	Low	Culvert work without extension
71.30	110 mph Improvements	Unnamed Ditch	Culvert	Low	Culvert work without extension
72.60	110 mph Improvements	Goosebury Creek (Branch)	Culvert	Low	Culvert work without extension

Notes:

- Culvert and bridge evaluation based on UPRR preliminary straight-line track plans for the Joliet to Dwight dated 3-30-11 between MP36.7 and 72.81.
- Proposed culvert and bridge work would include replacement, reconstruction, or rehabilitation of an existing railroad bridge, including a culvert, that does not require the acquisition of a significant amount of right-of-way.
- Undetermined = culvert and bridge environmental evaluation to be performed pending final UPRR track and construction plans.
- Medium = based on field evaluation and environmental analysis in Chapter 3 for structures at MP 38.8, MP 42.6 and MP 44.4.
- Low = structures are categorized as projects that would require environmental remediation through improvements to existing railroad track for purpose of preventing or correcting environmental pollution of soil, air or water.

Appendix F

Air Quality



To: Stephen Wickersham

From: Yu Hanakura

cc: Viktoriya Yanitskaya

Date: March 30, 2011

Subject: Illinois DOT Chicago-Dwight High-Speed Rail Fuel and Energy Consumption
Based on Train Performance Calculator (TPC) Output

This memorandum summarizes results of fuel consumption calculations performed with the assumed operating conditions and train consists for the proposed Chicago-Dwight High-Speed Rail service. These results were developed with the Train Performance Calculator (TPC) that is part of the Berkeley Simulation Rail Traffic Controller (RTC) with energy estimates based on fuel consumption.

Methodology

The fuel consumption calculated for this analysis is based on the Train Performance Calculator (TPC) calculation performed on Rail Traffic Controller (RTC), a railroad operations simulation model widely used in operations planning and assessments in the railroad industry. The TPC within the RTC model is capable of simulating a train engineers' locomotive and train handling, as well as operating speed. The result is a prediction of the total amount of fuel consumed based on given train consists and track conditions. In order to obtain the fuel consumption range while addressing vertical curvature profile characteristics of the track segment used for this analysis, the TPC was performed for operations in both direction.

In this analysis, fuel consumption for two different passenger train consists in two different maximum operating speeds were computed in gallons of fuel consumed and then converted to energy consumed in kilo-watt per hour (kwh) based on the calculated fuel consumption. This is necessary since the TPC feature in the RTC model is not capable of calculating energy consumption of diesel locomotives or trains in kwh.

Details of these train consists, track profiles, and conversion calculations used in this analysis are described in the next section.

Assumptions

Train Consists

Two types of train consists are used in this analysis. These consists are based on off-the-shelf fleet models currently in use for passenger rail operations at similar maximum speeds for the existing Amtrak Lincoln Service trains operated between Chicago, IL and St. Louis, MS through the study area in which this analysis focused.

- 4-Car Train: One General Electric (GE) P-42 “Genesis” locomotives (4250 HP output) hauling 4 Amfleet I passenger coach cars (58 short tons per each car: total weight of 232 short tons)
- 6-Car Train: One General Electric (GE) P-42 “Genesis” locomotives (4250 HP output) hauling 6 Amfleet I passenger coach cars (58 short tons per each car: total weight of 348 short tons)

Track Profiles

A track profile with physical track characteristics identical to Amtrak San Joaquin corridor between Control Point (CP) Kismet on the BNSF Stockton Subdivision (approximately 5 miles east of the Madera Amtrak Station) and Corcoran Amtrak Station on the Bakersfield Subdivision was used for this analysis. This profile was selected because of these three characteristics:

- Similar distance (73.6 route miles for the San Joaquin corridor and 72.8 route miles for the Chicago-Dwight High-Speed Rail corridor)
- Similar grade characteristics (actual grade range of -0.30% to +0.30% in the San Joaquin corridor)
- Same number of passenger stations between the origin and destination and similar intervals between passenger stations (Fresno and Hanford compared to Summit and Joliet in existing Amtrak Lincoln Service)

For the purpose of this analysis, no speed restrictions were assumed to exist within the study area.

It should be noted that sections of tracks used in analysis were from an existing rail corridor. While a special test track could be created and used for this analysis, sections from actual or future rail corridor were selected since these includes a wide variety of track characteristics, especially variable vertical curvatures. TPC calculations based on such condition would reflect the train performance in real railroad operations more accurately compared to those calculated on artificial test tracks in the simulation model.

Operations

Based on the current project objective, the maximum authorized speed of the corridor was assumed to be increased to Federal Railroad Administration (FRA) Class 6 (110 MPH). However, in order to assess the fuel and energy consumption impacts of the high-speed rail operations, the same calculations were also performed for the current maximum authorized speed on the Chicago-Dwight segment of the Lincoln Service (79 MPH or FRA Class 4). The analysis for the conventional rail operations was intended to attain the control data for comparison against the proposed high-speed rail operations.

In this analysis, the future high-speed trains were assumed to stop at all existing intermediate stations served by current Amtrak Lincoln Service trains. These stops and mileposts written on the Amtrak timetable are Summit (Milepost 12) and Joliet (Milepost 37).

Energy Consumption

As briefly mentioned in the methodology section, outputs from RTC needs to be manually converted based on the calculated fuel consumption. In this analysis, following 2 conversion factors were used.

- 13.92 kWh per gallon, based on the freight rail operations by BNSF Railway
- 15.5 kWh per gallon, based on EPA domestic rail energy consumption standard (20.8 brake-horsepower per gallon)

Results

Fuel consumption of each of assumed train consists in 79 MPH operations and 110 MPH operations are summarized in Table 1. The results show that while trains at conventional rail speed consume 52 to 74 gallons of fuel, trains at proposed high-speed rail speed consume 112 to 137 gallons of fuel in 73-mile operations in relatively flat corridor. This means that trains in 110 MPH operations would consume around twice of fuel compared to one in 79 MPH operations. However, the difference in the fuel consumption of 6-car trains in different maximum operations speeds appeared to be smaller compared to that for 4-car trains.

Table 1 - TPC Fuel Consumption Calculation

Length - Speed	Fuel Consumed (gallon)	
	Eastbound (Kismet to Corcoran)	Westbound (Corcoran to Kismet)
79 MPH - 4 Cars	52.21	55.12
79 MPH - 6 Cars	71.16	74.89
110 MPH - 4 Cars	112.45	115.33
110 MPH - 6 Cars	135.74	137.26
<i>Difference - 4 Cars</i>	<i>60.24 (+115%)</i>	<i>60.21 (+109%)</i>
<i>Difference - 6 Cars</i>	<i>64.58 (+91%)</i>	<i>62.37 (+83%)</i>

The same trend is seen in energy consumption as summarized in Table 2. Whereas 79 MPH operations could be accomplished between 720 and 1,160 kWh, 1,570 to 2,130 kWh of energy would be consumed in 110 MPH operations based on the conversion calculation. When compared, the model predicts that 110 MPH operations would consume almost twice as much energy as 79 MPH operations. This difference is primarily attributable to increasing wind resistance as a function of speed.

Table 2 - Energy Consumption Based on TPC Fuel Consumption Calculations

Length - Speed	Energy Consumption (BNSF Standard: kWh)		Energy Consumption (EPA Standard: kWh)	
	Eastbound (Kismet to Corcoran)	Westbound (Corcoran to Kismet)	Eastbound (Kismet to Corcoran)	Westbound (Corcoran to Kismet)
79 MPH - 4 Cars	726.76	767.27	809.26	854.36
79 MPH - 6 Cars	990.55	1,042.47	1,102.98	1,160.80
110 MPH - 4 Cars	1,565.30	1,605.39	1,742.98	1,787.62
110 MPH - 6 Cars	1,889.50	1,910.66	2,103.97	2,127.53
<i>Difference - 4 Cars</i>	838.54	838.12	933.72	933.26
<i>Difference - 6 Cars</i>	898.95	868.19	1000.99	966.74

Passenger Rail		Freight Rail		Distance	36 miles
No of trains	10	No of trains	5		
No of Loco	1	No of Loco	2		
Power	4000 hp	Power	4400 hp		
Speed	79 mph	Speed	60 mph		
N of trains @ sp	4	Fuel Efficiency	13.92 kwh/gal	18.7 bhp-hr/gal	
Speed	110 mph	Emission Tier	2	3	20%
N of trains @ sp	6				
Fuel Efficiency	20.8 bhp-hr/gal				
Emission Tier	3				

Trains	Fuel Consumption	Emissions (Mtons per day)					
		CO	NO _x	VOC	PM10	PM2.5	CO2
	gal/mile						
Passenger slow	1.0	0.004	0.015	0.001	0.001	0.001	0.003
Passenger fast	1.87	0.011	0.042	0.0012	0.0007	0.0007	0.009
Freight	7.2	0.062	0.240	0.012	0.008	0.008	0.058
Total (short tons)	per day	0.084	0.326	0.015	0.010	0.010	0.077
	per year	30.8	119.1	5.6	3.6	3.5	28.3
Change (short tons)	per day	0.0055	0.0213	0.0014	-0.0002	-0.0001	0.0046
	per year	2.0	7.8	0.5	-0.1	-0.1	1.7
							g/gal
	EF Tier 2 (g/bhp-hr)	1.28	4.95	0.27	0.18	0.17	22.37
	EF Tier 3 (g/bhp-hr)	1.28	4.95	0.14	0.08	0.08	22.37

1. Emission factors -- Emission Factors for Locomotives, EPA-420-F-09-025, April 2009
2. VOC EF = 1.053 times HC EF (Emission Factors for Locomotives, USEPA April 2009)
3. PM_{2.5} EF = 0.97 times PM₁₀ EF (Emission Factors for Locomotives, USEPA April 2009)
4. Freight trains fuel consumption was obtained from the TPC runs for the mixed merchandise trains on the same route as for the passenger trains. GFEM model, memo from S. Wickersham, December 23, 2010.

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Project NEPA Documentation

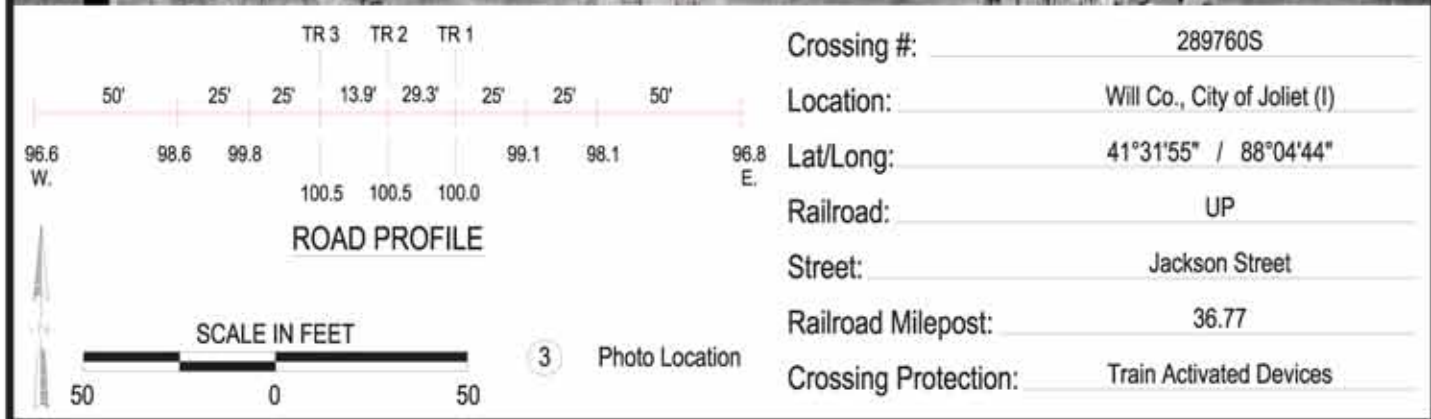
Environmental Assessment – 4 of 5 (upload #17)

Appendix G

Grade Crossings

UPRR's Track Project from Joliet to Dwight
Environmental Assessment

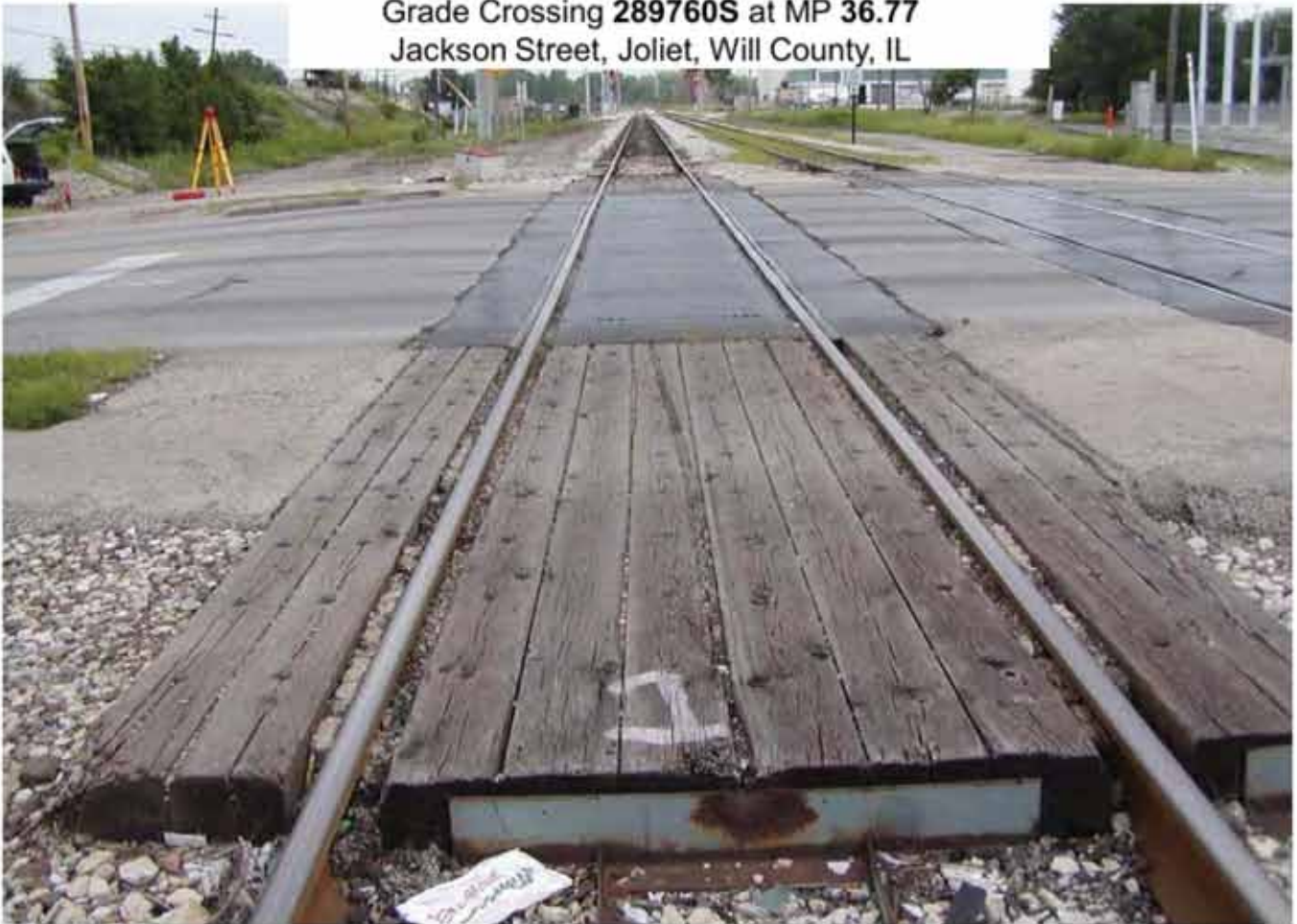
Grade Crossing **289760S** at MP **36.77**
Jackson Street, Joliet, Will County, IL





U.S. DOT# 289760S				Warning Device Description	
General Information				Type of Device:	Cant AFLS/Gates
Type Of Crossing: AtGrade				Number Of Devices:	
Lat: 41° 31' 53" Long: 88° 4' 44"				CrossBucks:	2 Cantlevers: 2
County: WILL				Bells:	2 Gates: 2
City: JOLIET In/Near: In				WigWags:	0 Pedestrian Gates: 0
Street Name: JACKSON STREET				Flashing Lights Pairs:	8 Masts: 4
RailRoad: UP					
RailRoad Station: JOLIET (S)					
RailRoad Milepost: 36.77					
Crossing Angle: 87.2°					
Data Collection Date: 8/12/2003					
Aerial Photography Date: Spring 2003					
Nearest Intersecting Roads				Track Description	
Name	Distance (Ft) ER	Width (Ft)	Direction	Traffic Control	Number of Tracks: 3
STATE ST	340.0	27.5	East	Stop Sign	(Type of Tracks: Main, Siding)
SCOTT ST	348.1	30.0	West	Signal	From To Distance (Ft)
Number of Other Nearby Intersecting Roads: None					Track 1 Track 2 14.1
					Track 2 Track 3 29.6
Nearby Warning Signs				Adjacent Railroad Crossing	
Type	Distance (Ft) ER	Type	Distance (Ft) ER	Direction	Distance (Ft)
W10-1	68.0	W10-1	299.5	W	156.0
Number of Other Signs: 0				Number of Other Signs: 0	
North Side				South Side	
Dir	Dist NR	Sidewalk	Roadway Material: Bituminous	Road Width	Parkway
E	32.0	5.0	5.0	42.0	6.9
W	32.0	5.0	7.0	42.8	5.9
South Side of Road:				North Side of Road:	
Sidewalk Material	Sidewalk Width (Ft)	Distance to Sidewalk	Roadway Material	Sidewalk Material	Sidewalk Width (Ft)
Track1 Timber	16	0(*)	Rubber	45	0(*)
Track2 Timber	16	0(*)	Rubber	45	0(*)
Track3 Timber	16	0(*)	Rubber	44.9	0(*)
West Side				East Side	
A-50	A-32	Track1	Track2	Track3	B-32
8.89%	0.94%	0%	-2.33%	-4.06%	-5.56%
Special Conditions? None				Missing Data? No	

Grade Crossing **289760S** at MP 36.77
Jackson Street, Joliet, Will County, IL



Grade Crossing **289760S** at MP 36.77
Jackson Street, Joliet, Will County, IL



UPRR's Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **289771E** at MP **40.36**
Laraway Road, Joliet, Will County, IL



U.S. DOT#: 289771E				Warning Device Description			
General Information				Type of Device:			
Type Of Crossing: AtGrade				Number Of Devices:			
Lat: 41° 28' 50" Long: 88° 5' 24"				CrossBucks: 0			
County: WILL				Bells: 2			
City: JOLIET In/Near: In				WigWags: 0			
Street Name: LARAWAY RD				Flashing Lights Pairs: 4Masts: 2			
RailRoad: UP				Mast Locations			
RailRoad Station: JOLIET (N)				Edge of Road (Ft)		Edge of Rail (Ft)	
RailRoad Milepost: 40.36				SW 10.8		13.5	
Crossing Angle: 77.9°				NE 10.9		11.9	
Data Collection Date: 8/11/2003							
Aerial Photography Date: Spring 2003							
Nearest Intersecting Roads				Track Description			
Name	Distance (Ft) ER	Width (Ft)	Direction	Number of Tracks: 1 (Type of Tracks: Main)			
Number of Other Nearby Intersecting Roads: None				From	To	Distance (Ft)	
				None			
West	Nearby Warning Signs		East	Adjacent Railroad Crossing			
Type	Distance (Ft) ER	Type	Distance (Ft) ER	DOT#	Direction	Distance (Ft)	
W10-1	467.5		W10-1 451.0				
Number of Other Signs: 0				Number of Other Signs: 0			
North Side				South Side			
Roadway Material & Dimensions				Roadway Material: Bituminous			
Dir	Dist NR	Sidewalk		Road Width		Parkway	Sidewalk
E	32.0	0.0	0.0	22.6		0.0	
W	32.0	0.0	0.0	23.7		0.0	
South Side of Road				Crossing Surface Material & Dimensions			
				North Side of Road			
				Total			
Sidewalk Material	Sidewalk Width (Ft)	Sidewalk Material	Distance to Material	Roadway Width (Ft)	Roadway Width (Ft)	Sidewalk Width (Ft)	Crossing Width (Ft)
Track1 None	0	0	Concrete	39.9	0	0	39.9
West Side				East Side			
A-50	A-32	Vertical Profile		Track1		B-32 B-50	
0.58%		-0.31%		0.31%		0%	
Special Conditions? None				Missing Data? No			

Grade Crossing **289771E** at MP **40.36**
Laraway Road, Joliet, Will County, IL



City	JOLIET	Railroad Company	UP
County	Will	Railroad Milepost	40.36
Street	LARAWAY RD	Railroad Line	SSWNAO
Highway	FAU320	Spur Crossing	00
Crossing Type	PUB/A	Tracks (Main/Other)	1 / 0
Crossing Location	Open space	Type of Other Tracks	
Functional Class	Minor Arterial, urban	Day Trains (thru)	3
Highway Class	Other Fed-Aid Hwy	Total Trains (all/sw)	8 / 1
Jurisdiction	(04) Municipality	Less Than 1 Move?	N
#Lanes / Paved?	2 / Y	Speed (TT/Max/Min)	0 / 79 / 5
Traffic / %Trucks	4250 / 28	Tracks Parallel?	N
Crossing Surface	Concrete	Intersection in 75ft?	4
Warning Devices	Gates	Crossing Angle	60° to 90°
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	/ HI SP TRN	Pavement Marking	Y
Branch Name		Railroad Symbols	Y
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	12/03/2001
AAR - Same Track		First Record	
AAR - Other Track		Crossing Closed	

---- <<< Accident History >>> ----

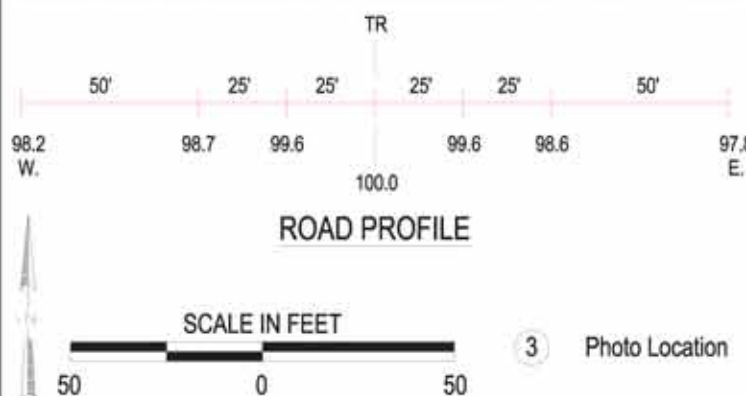
<u>Date / Time</u>	<u>Reported-By</u>	<u>Fat.</u>	<u>Inj.</u>	<u>RR-Equip</u>	<u>Vehicle</u>	<u>Accident Type</u>	<u>Weather</u>
04/18/2001 06:20 PM	ATK / SSWNAO	0	1	Pass	Truck	Veh-Trn	Clear
09/12/2000 05:35 PM	ATK / SSWNAO	0	1	Pass	Truck	Trn-Veh	Clear
01/04/1999 11:02 AM	ATK / AO	0	0	Pass	Truck	Veh-Trn	Clear
03/05/1994 07:50 AM	SSWN / AO	0	0	Other	Auto	Veh-Trn	Fog
07/14/1985 09:05 AM	ICG / AO	0	0	Pass	Auto	Veh-Trn	Cloudy
11/25/1979 12:10 PM	ICG / AO	0	1	Pass	Auto	Trn-Veh	Cloudy
06/08/1976 10:05 AM	ICG / AO	0	0	Frght	Auto	Trn-Veh	Clear
04/17/1976 07:20 AM	ICG / AO	1	0	Frght	Auto	Veh-Trn	Clear
12/22/1975 12:26 AM	ICG / AO	0	1	Frght	Auto	Veh-Trn	Clear

---- <<< Complaint History >>> ----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R2005-000196	08/09/2005	09/29/2005	VERB	Crossing Condition
R2001-000040	02/08/2001	03/07/2001	SHAS	General File Information
R2000-000307	10/11/2000	10/30/2000	SHAS	General File Information
R1998-000470	11/09/1998	07/07/2000	KRAL BERR	Upgrade/Modify Protection
R1988-000172	06/17/1988	09/08/1988	HUMP	Crossing Condition

UPRR's Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290484N** at MP **41.44**
Schweitzer Road, Elwood, Will County, IL



Crossing #:	290484N
Location:	Will Co., City of Elwood (N)
Lat/Long:	41°27'58" / 88°05'38"
Railroad:	UP
Street:	Schweizer Road
Railroad Milepost:	41.44
Crossing Protection:	Train Activated Devices



U.S. DOT#: 290484N				Warning Device Description			
General Information				Type of Device:			
Type Of Crossing: AtGrade				Number Of Devices:			
Lat: 41° 27' 58" Long: 88° 5' 37"				CrossBucks:			
County: WILL				Bells:			
City: ELWOOD				WigWags:			
Street Name: SCHWEIZER RD				Flashing Lights Pairs:			
RailRoad: UP				Masts:			
RailRoad Station: JOLIET (N)				Edge of Road (Ft)			
RailRoad Milepost: 41.44				SW			
Crossing Angle: 79.1°				NE			
Data Collection Date: 8/11/2003				Edge of Rail (Ft)			
Aerial Photography Date: Spring 2003				SW			
				NE			
Nearest Intersecting Roads				Track Description			
Name	Distance (Ft)	Width (Ft)	Direction	Number of Tracks: 1			
	ER			(Type of Tracks: Main)			
Number of Other Nearby Intersecting Roads: None				From			
				To			
				Distance (Ft)			
				None			
West	Nearby Warning Signs		East	Adjacent Railroad Crossing			
Type	Distance (Ft)	ER	Type	Distance (Ft)	ER	Direction	Distance (Ft)
W10-1	439.4		W10-1	434.1			
Number of Other Signs: 0				Number of Other Signs: 0			
North Side				South Side			
Roadway Material & Dimensions				Roadway Material & Dimensions			
Dir	Dist	NR	Sidewalk	Dir	Dist	NR	Sidewalk
E	32.0		0.0	E	32.0		0.0
W	32.0		0.0	W	32.0		0.0
South Side of Road				North Side of Road			
Crossing Surface Material & Dimensions				Crossing Surface Material & Dimensions			
Roadway Material: Bituminous				Roadway Material: Bituminous			
Dir	Dist	NR	Sidewalk	Dir	Dist	NR	Sidewalk
E	32.0		0.0	E	32.0		0.0
W	32.0		0.0	W	32.0		0.0
Total				Total			
Sidewalk	Distance to Roadway	Material	Width	Sidewalk	Distance to Roadway	Material	Width
None	0	0	0	None	0	0	0
Track1	None	0	0	Track1	None	0	0
West Side	Vertical Profile		East Side	Vertical Profile		East Side	
A-50	3.89%	A-32	Track1	A-50	3.89%	A-32	Track1
Special Conditions? None				Missing Data? No			

Grade Crossing **290484N** at MP **41.44**
Schweitzer Road, Elwood, Will County, IL

290484N-0112003-4.jpg -- West Side Looking East



290484N-0112003-5.jpg -- East Side Looking West



RAILS

Crossing Inquiry Report for Inventory # 290484N

City	ELWOOD	Railroad Company	UP
County	Will	Railroad Milepost	41.44
Street	SCHWEIZER RD	Railroad Line	SSWNAO
Highway	TR159	Spur Crossing	00
Crossing Type	PUB/A	Tracks (Main/Other)	1 / 0
Crossing Location	Open space	Type of Other Tracks	
Functional Class	Local, urban	Day Trains (thru)	3
Highway Class	Non-Federal-Aid	Total Trains (all/sw)	8 / 1
Jurisdiction	(09) Township or Road District	Less Than 1 Move?	N
#Lanes / Paved?	2 / Y	Speed (TT/Max/Min)	0 / 79 / 5
Traffic / %Trucks	300 / 10	Tracks Parallel?	N
Crossing Surface	Asphalt	Intersection in 75ft?	4
Warning Devices	Flash Lites (mast)	Crossing Angle	60° to 90°
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	/ HI SP TRN	Pavement Marking	N
Branch Name		Railroad Symbols	N
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	
AAR - Same Track		First Record	
AAR - Other Track		Crossing Closed	

----- <<< Accident History >>> -----

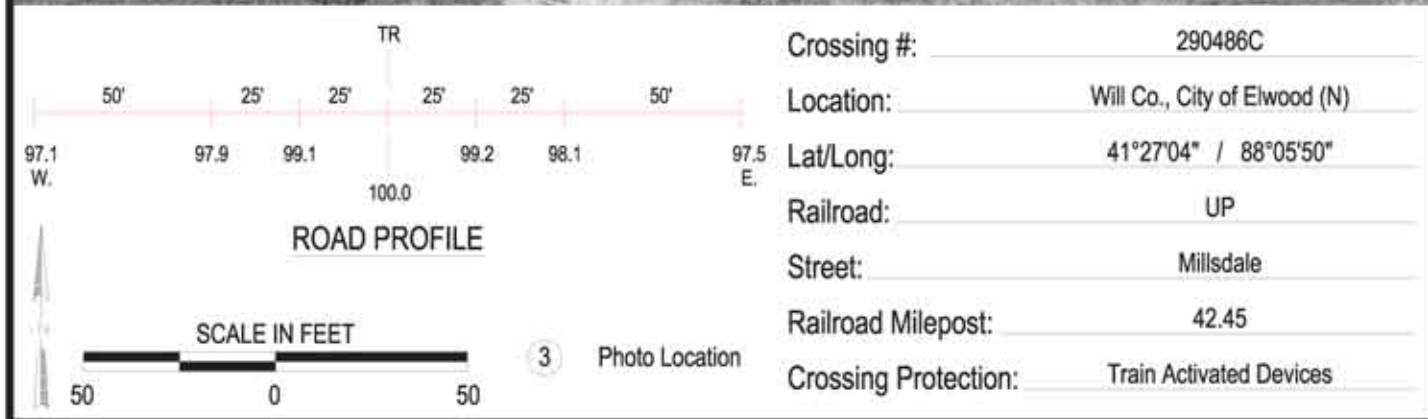
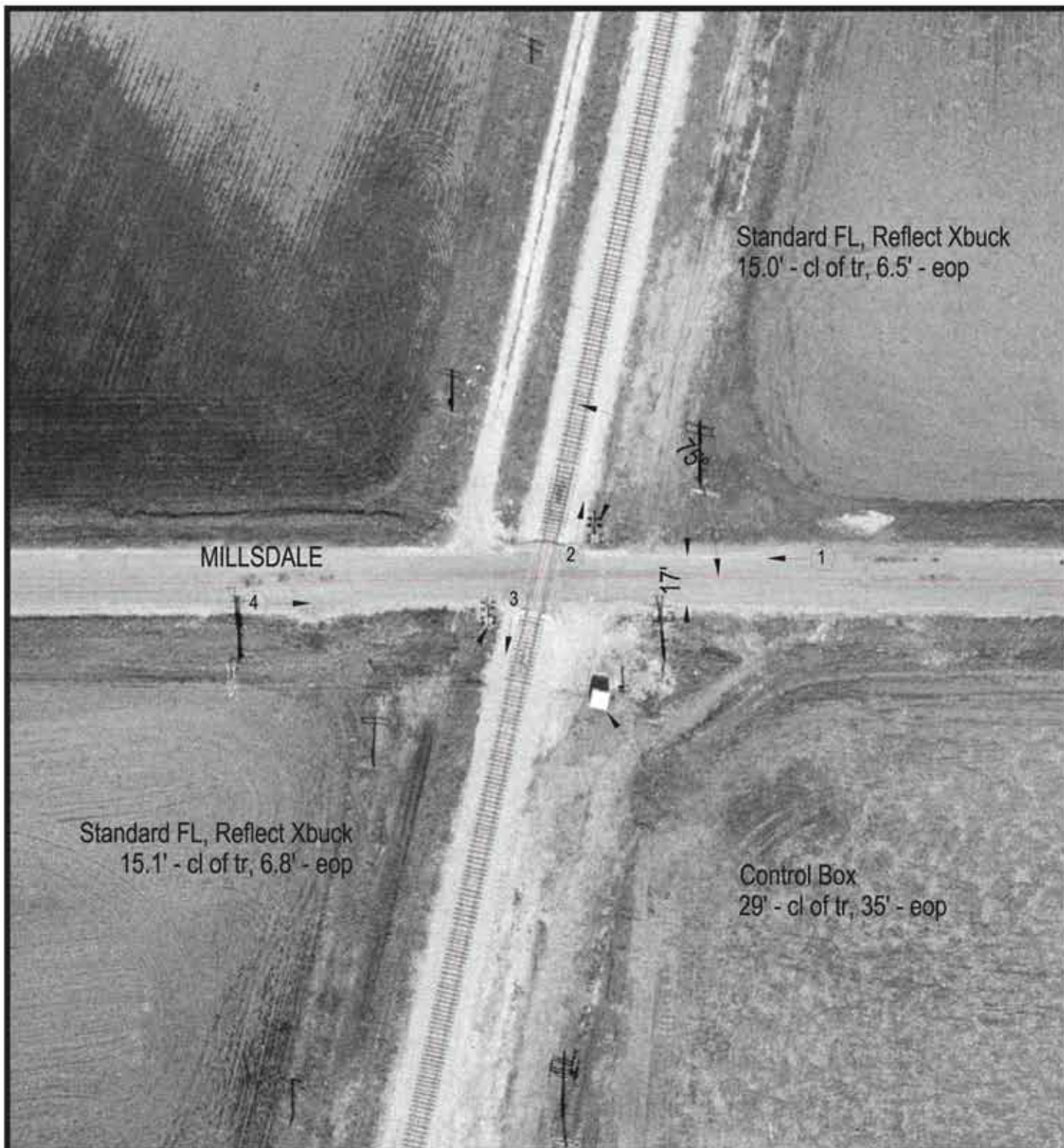
<u>Date / Time</u>	<u>Reported-By</u>	<u>Fat.</u>	<u>Inj.</u>	<u>RR-Equip</u>	<u>Vehicle</u>	<u>Accident Type</u>	<u>Weather</u>
03/23/1989 11:29 PM	CMNW / AO	1	0	Pass	Auto	Trn-Veh	Clear
06/26/1987 10:00 AM	CMNW / AO	1	0	Pass	Truck	Trn-Veh	Clear

----- <<< Complaint History >>> -----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R1988-000302	10/06/1988	01/06/1989	HUMP	Weeds & Brush
R1988-000068	02/29/1988	12/02/1993	BLAJ	Install New Xing Protection
R1975-002685	11/24/1975	12/03/1975	DRES	Install New Xing Protection

UPRR's Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290486C** at MP **42.47**
Millsdale Road, Elwood, Will County, IL





U.S. DOT#: 290486C				Warning Device Description			
General Information				Type of Device:			
Type Of Crossing: AtGrade				Number Of Devices:			
Lat: 41° 27' 4" Long: 88° 5' 50"				CrossBucks:			
County: WILL				Bells:			
City: ELWOOD				WgnWags:			
Street Name: MILLSDALE				Flashing Lights Pairs:			
RailRoad: UP				Mast Locations:			
RailRoad Station: ELWOOD (S)				Edge of Road (Ft)			
RailRoad Milepost: 42.45				SW			
Crossing Angle: 77.9°				NE			
Data Collection Date: 8/11/2003				Edge of Rail (Ft)			
Aerial Photography Date: Spring 2003				SW			
				NE			
Nearest Intersecting Roads				Track Description			
Name	Distance (Ft)	Width (Ft)	Direction	Number of Tracks: 1			
	ER			(Type of Tracks: Main)			
Number of Other Nearby Intersecting Roads: None				From			
				To			
				Distance (Ft)			
				None			
West	Nearby Warning Signs		East	Adjacent Railroad Crossing			
Type	Distance (Ft)	ER	Type	Distance (Ft)	ER	Direction	Distance (Ft)
W10-1	264.5		W10-1	502.8			
Number of Other Signs: 0				Number of Other Signs: 0			
North Side				Roadway Material & Dimensions			
Dir	Dist	NR	Sidewalk	Roadway Material: Bituminous			
E	32.0		0.0	Parkway			
W	32.0		0.0	Road Width			
				19.3			
				19.2			
				0.0			
				0.0			
South Side of Road:				Crossing Surface Material & Dimensions			
				North Side of Road:			
				Total			
				Roadway			
				Sidewalk			
				Distance to Roadway			
				Material (Ft)			
				Sidewalk			
				Material (Ft)			
				Track1			
				None			
				Asphalt and Flange			
				24.6			
				0(1)			
				None			
				0			
				24.6			
				B-32			
				B-50			
				-3.33%			
				-2.5%			
				Missing Data? No			

Grade Crossing **290486C** at MP **42.47**
Millsdale Road, Elwood, Will County, IL

290486C-8112003-4.jpg -- West Side Looking East



290486C-8112003-5.jpg -- East Side Looking West



City	ELWOOD	Railroad Company	UP
County	Will	Railroad Milepost	42.45
Street	MILLSDALE RD	Railroad Line	SSWNAO
Highway	TR179	Spur Crossing	00
Crossing Type	PUB/A	Tracks (Main/Other)	1 / 0
Crossing Location	Open space	Type of Other Tracks	
Functional Class	Local, urban	Day Trains (thru)	3
Highway Class	Non-Federal-Aid	Total Trains (all/sw)	8 / 1
Jurisdiction	(09) Township or Road District	Less Than 1 Move?	N
#Lanes / Paved?	2 / Y	Speed (TT/Max/Min)	0 / 79 / 5
Traffic / %Trucks	1500 / 10	Tracks Parallel?	N
Crossing Surface	Asphalt	Intersection in 75ft?	4
Warning Devices	Flash Lites (mast)	Crossing Angle	60° to 90°
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	/	Pavement Marking	N
Branch Name		Railroad Symbols	N
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	
AAR - Same Track	ATK	First Record	
AAR - Other Track		Crossing Closed	

----- <<< Accident History >>> -----

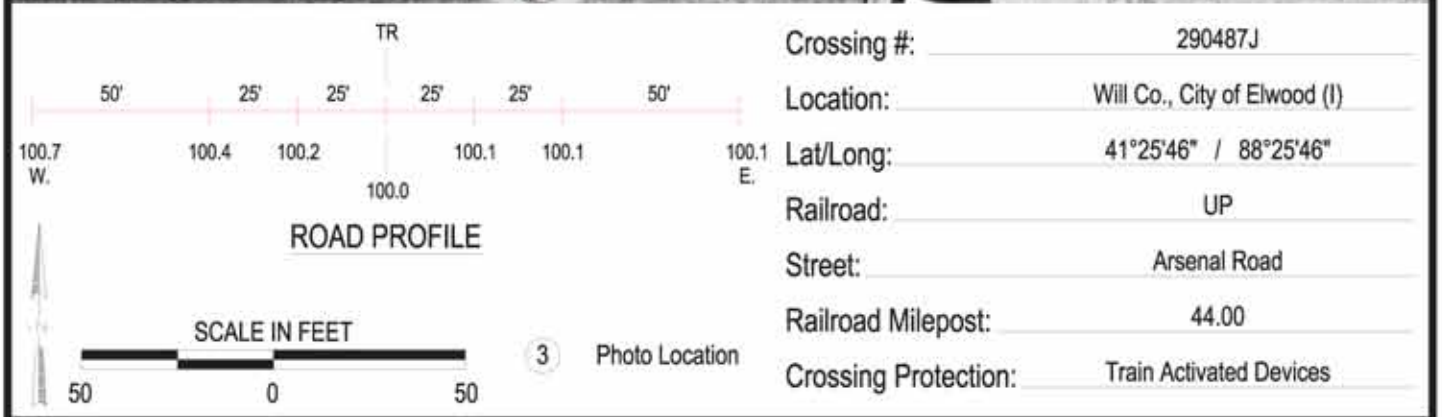
<u>Date / Time</u>	<u>Reported-By</u>	<u>Fat.</u>	<u>Inj.</u>	<u>RR-Equip</u>	<u>Vehicle</u>	<u>Accident Type</u>	<u>Weather</u>
02/02/1994 12:02 PM	SSWN / AO	3	0	Pass	Truck	Trn-Veh	Clear
10/16/1975 07:25 AM	ICG / AO	0	0	Frght	Auto	Veh-Trn	Clear

----- <<< Complaint History >>> -----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R1998-000443	10/21/1998	11/02/1998	BLAJ	General File Information
R1997-000020	01/22/1997	02/03/1997	HOWJ	General File Information
R1996-000170	05/22/1996	05/31/1996	HOWJ	Miscellaneous
R1995-000015	01/11/1995	06/01/1995	BLAJ	Miscellaneous
R1988-000302	10/06/1988	01/06/1989	HUMP	Weeds & Brush
R1988-000068	02/29/1988	12/02/1993	BLAJ	Install New Xing Protection

UPRR's Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290487J** at MP **44.01**
Manhattan Road, Elwood, Will County, IL





U.S. DOT#: 290487J		Warning Device Description	
General Information		Type of Device: AFLS/Gates	
Type Of Crossing: AtGrade		Number Of Devices:	
Lat: 41° 25' 46" Long: 88° 6' 10"		CrossBucks: 2 Cantilever: 0	
County: WILL		Bells: 2 Gates: 2	
City: ELWOOD In/Near: In		WigWags: 0 Pedestrian Gates: 0	
Street Name: ARSENAL RD		Flashing Lights Pairs: 4 Masts: 2	
RailRoad: UP		Mast Locations	
RailRoad Station: ELWOOD (S)		Edge of Road (Ft)	
RailRoad Milepost: 44		Edge of Rail (Ft)	
Crossing Angle: 79.7°		SW 9.5 11.5	
Data Collection Date: 8/11/2003		NE 9.3 11.7	
Aerial Photography Date: Spring 2003			
Nearest Intersecting Roads		Track Description	
Name	Distance (Ft) ER	Width (Ft)	Direction
Traffic Control		Number of Tracks: 1	
Number of Other Nearby Intersecting Roads: None		(Type of Tracks: Main)	
		From To Distance (Ft)	
		None	
West Type	Distance (Ft) ER	Nearby Warning Signs	East
W10-1	323.4	W10-1	332.2
Number of Other Signs: 0		Number of Other Signs: 0	
North Side		Roadway Material & Dimensions	
Dir Dist NR		Roadway Material: Bituminous	
Sidewalk		Parkway	
E 32.0 0.0		Road Width	
W 32.0 0.0		Parkway	
		Sidewalk	
		E 0.0 0.0	
		W 0.0 0.0	
South Side of Road		Crossing Surface Material & Dimensions	
Sidewalk		Distance to Roadway	
Material Width (Ft)		Sidewalk Material Width (Ft)	
Track1 None 0		Concrete 44.2 0"	
		None 0	
		Total	
		44.2	
West Side		Vertical Profile	
A-50		Track1	
		A-32	
		B-32	
		B-50	
		-0.56%	
		0.31%	
		0%	
		-1.11%	
Special Conditions? None		Missing Data? No	

Grade Crossing **290487J** at MP **44.01**
Manhattan Road, Elwood, Will County, IL

290487J-8112003-4.jpg -- West Side Looking East



290487J-8112003-5.jpg -- East Side Looking West



RAILS

Crossing Inquiry Report for Inventory # 290487J

City	ELWOOD	Railroad Company	UP
County	Will	Railroad Milepost	44.00
Street	MANHATTAN RD	Railroad Line	SSWNAO
Highway	FAP532	Spur Crossing	00
Crossing Type	PUB/A	Tracks (Main/Other)	1 / 0
Crossing Location	Open space	Type of Other Tracks	
Functional Class	Othr Principal Arterial, urban	Day Trains (thru)	3
Highway Class	Other Fed-Aid Hwy	Total Trains (all/sw)	8 / 1
Jurisdiction	(03) County	Less Than 1 Move?	N
#Lanes / Paved?	2 / Y	Speed (TT/Max/Min)	0 / 79 / 5
Traffic / %Trucks	2900 / 12	Tracks Parallel?	N
Crossing Surface	Rubber	Intersection in 75ft?	4
Warning Devices	Gates	Crossing Angle	60° to 90°
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	/ HI SP TRN	Pavement Marking	Y
Branch Name		Railroad Symbols	Y
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	02/13/2001
AAR - Same Track		First Record	
AAR - Other Track		Crossing Closed	

---- <<< Accident History >>> ----

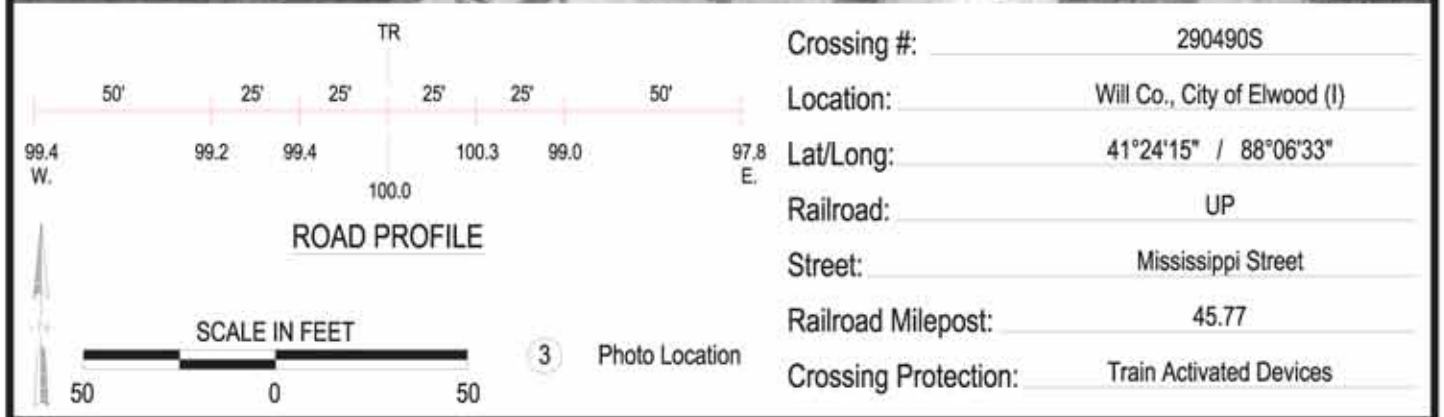
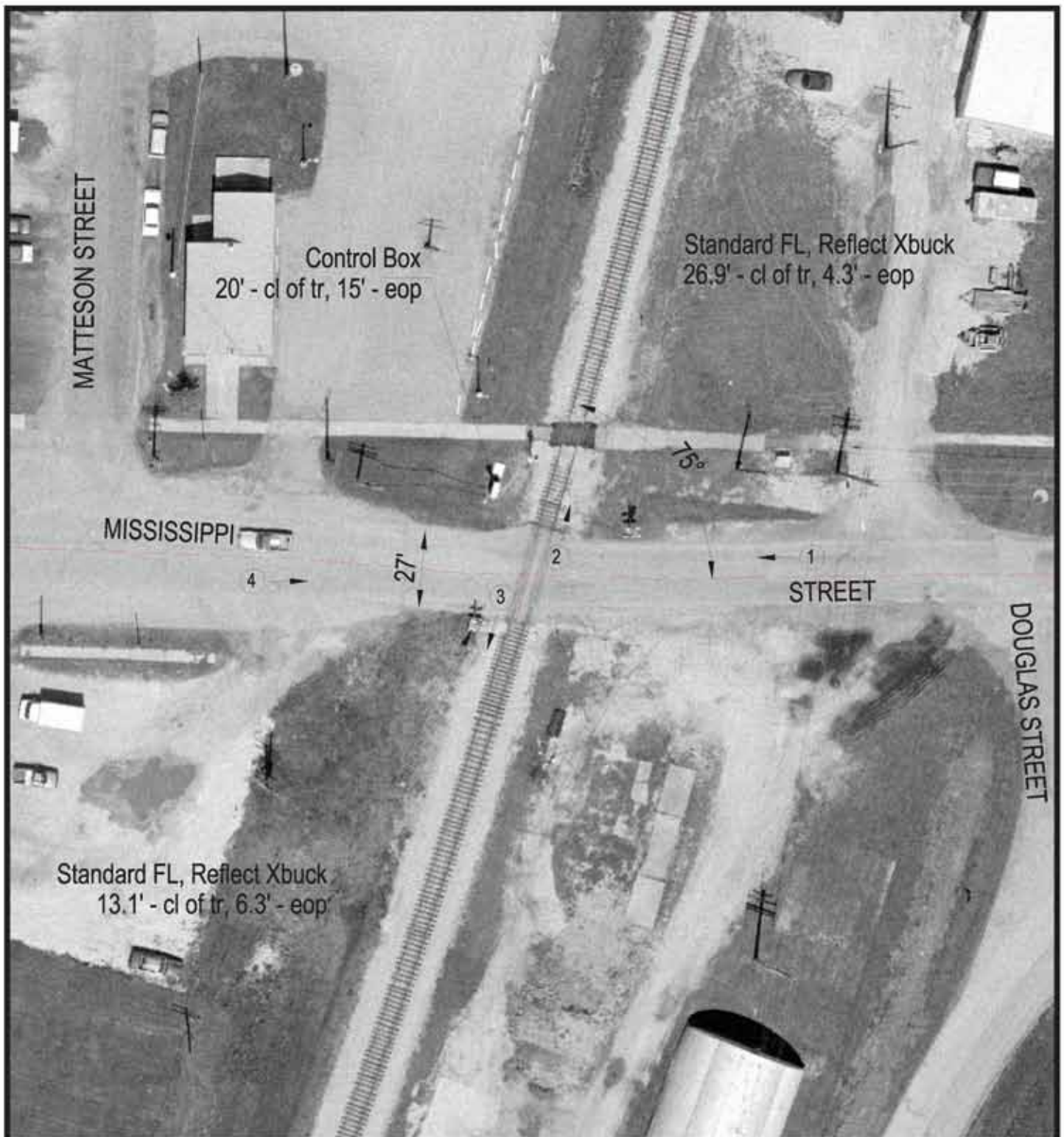
<u>Date / Time</u>	<u>Reported-By</u>	<u>Fat.</u>	<u>Inj.</u>	<u>RR-Equip</u>	<u>Vehicle</u>	<u>Accident Type</u>	<u>Weather</u>
06/24/1976 07:05 AM	ICG / AO	1	0	Frght	Truck	Veh-Trn	Cloudy
11/19/1975 09:08 AM	ICG / AO	0	1	Pass	Truck	Veh-Trn	Cloudy
05/13/1965 06:15 AM	ICG / AO	1	1	Pass	Auto	Trn-Veh	Clear

---- <<< Complaint History >>> ----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R1988-000172	06/17/1988	09/08/1988	HUMP	Crossing Condition
R1988-000068	02/29/1988	12/02/1993	BLAJ	Install New Xing Protection
R1978-000015	01/11/1978	01/18/1978	DRES	General File Information
R1977-000283	08/15/1977	08/24/1977	DRES	General File Information
R1976-003043	08/09/1976	09/08/1976	XXXX	Obstructed View; Weeds & Brush
R1975-002685	11/24/1975	12/03/1975	DRES	Install New Xing Protection

UPRR's Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290490S** at MP **45.77**
Mississippi Road, Elwood, Will County, IL





U.S. DOT#: 290490S				Warning Device Description			
General Information				Type of Device: AFLS			
Type Of Crossing: AtGrade				Number Of Devices:			
Lat: 41° 24' 15" Long: 88° 6' 33"				CrossBucks: 2Cantilever: 0			
County: WILL				Bells: 1Gates: 0			
City: ELWOOD In/Near: Near				WigWags: 0Pedestrian Gates: 0			
Street Name: MISSISSIPPI ROAD				Flashing Lights Pairs: 4Masts: 2			
RailRoad: UP							
RailRoad Station: ELWOOD (At)				Mast Locations: Edge of Road (Ft) Edge of Rail (Ft)			
RailRoad Milepost: 45.77				SW 9.2 3.8			
Crossing Angle: 73.8°				NE 3.6 23.6			
Data Collection Date: 8/11/2003							
Aerial Photography Date: Spring 2003							
Nearest Intersecting Roads				Track Description			
Name	Distance (Ft) ER	Width (Ft) Direction	Traffic Control	Number of Tracks: 1 (Type of Tracks: Main)			
DOUGLAS ST	169.2	24.0 East	Stop Sign	From	To	Distance (Ft)	
MATTESON ST	174.6	20.0 West	Stop Sign	None			
ST LOUIS ST	425.3	28.4 East	Stop Sign				
Number of Other Nearby Intersecting Roads: None							
West		Nearby Warning Signs		East			
Type	Distance (Ft) ER	Type	Distance (Ft) ER	DOT#	Direction	Distance (Ft)	
W10-1	157.1	W10-1	365.4				
Number of Other Signs: 0		Number of Other Signs: 0					
North Side				South Side			
Roadway Material & Dimensions							
Dir	Dist NR	Sidewalk	Parkway	Road Width	Parkway	Sidewalk	
E	32.0	6.5	30.5	23.1	0.0	0.0	
W	32.0	5.3	27.9	26.5	0.0	0.0	
Crossing Surface Material & Dimensions				North Side of Road			
South Side of Road		Roadway		Sidewalk Crossing		Total	
Sidewalk Material (Ft)	Distance to Roadway Sidewalk Material	Width (Ft)	Distance to Sidewalk Material	Sidewalk Width (Ft)	Sidewalk Material (Ft)	Width (Ft)	
Track1 None	0	0(*)	Asphalt and Flange	32.7	28.8(*)	Timber	6.3 32.7
West Side		Vertical Profile		East Side			
A-50	A-32	Track1	B-32	B-50			
0.56%		2.19%		0%		-5.56%	
Special Conditions? None				Missing Data? No			

Grade Crossing **290490S** at MP **45.77**
Mississippi Road, Elwood, Will County, IL



City	ELWOOD	Railroad Company	UP
County	Will	Railroad Milepost	45.77
Street	MISSISSIPPI ROAD	Railroad Line	SSWNAO
Highway	SBI4	Spur Crossing	00
Crossing Type	PUB/A	Tracks (Main/Other)	1 / 0
Crossing Location	Commercial	Type of Other Tracks	
Functional Class	Othr Principal Arterial, urban	Day Trains (thru)	7
Highway Class	Non-Federal-Aid	Total Trains (all/sw)	11 / 0
Jurisdiction	(04) Municipality	Less Than 1 Move?	N
#Lanes / Paved?	2 / Y	Speed (TT/Max/Min)	70 / 70 / 5
Traffic / %Trucks	2200 / 0	Tracks Parallel?	N
Crossing Surface	Concrete	Intersection in 75ft?	2
Warning Devices	Gates	Crossing Angle	60° to 90°
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	/	Pavement Marking	Y
Branch Name	MAINLINE	Railroad Symbols	Y
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	07/25/2006
AAR - Same Track	ATK	First Record	
AAR - Other Track		Crossing Closed	

----- <<< Accident History >>> -----

<u>Date / Time</u>	<u>Reported-By</u>	<u>Fat.</u>	<u>Inj.</u>	<u>RR-Equip</u>	<u>Vehicle</u>	<u>Accident Type</u>	<u>Weather</u>
05/23/2000 06:53 PM	ATK / SSWNAO	1	0	Pass	Ped	Ped	Clear
03/29/1997 07:36 PM	SSWN / AO	0	0	Pass	Auto	Trn-Veh	Rain
01/17/1970 09:32 PM	ICG / AO	0	0	Pass	Auto	Trn-Veh	Clear

----- <<< Complaint History >>> -----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R1997-000259	08/18/1997	09/05/1997	KRAL	Weeds & Brush
R1988-000172	06/17/1988	09/08/1988	HUMP	Crossing Condition

UPRR's Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **922023D** at MP **46.26**
Strawn Drive, Elwood, Will County, IL

Grade Crossing **922023D** at MP 46.26
Strawn Drive, Elwood, Will County, IL



City	ELWOOD	Railroad Company	UP
County	Will	Railroad Milepost	46.26
Street	WALTER STRAWN DR	Railroad Line	SSWNAO
Highway	MUN2004	Spur Crossing	
Crossing Type	PUB/A	Tracks (Main/Other)	1 / 0
Crossing Location	Industrial	Type of Other Tracks	
Functional Class	Local, urban	Day Trains (thru)	7
Highway Class	Non-Federal-Aid	Total Trains (all/sw)	11 / 0
Jurisdiction	(04) Municipality	Less Than 1 Move?	N
#Lanes / Paved?	2 / Y	Speed (TT/Max/Min)	79 / 79 / 5
Traffic / %Trucks	4850 / 0	Tracks Parallel?	N
Crossing Surface	Concrete	Intersection in 75ft?	2
Warning Devices	Gates	Crossing Angle	60° to 90°
Special Warning	PRE-SIGNA	Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	STOP HERE / NO TURN	Pavement Marking	Y
Branch Name	JOLIET SUB	Railroad Symbols	Y
Division	ST. LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	
AAR - Same Track	ATK	First Record	07/16/2002
AAR - Other Track		Crossing Closed	

(No Accident History for this Crossing)

(No Complaint History for this Crossing)

UPRR's Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290492F** at MP **46.64**
Hoff Road, Elwood, Will County, IL



U.S. DOT#: 290492F		Warning Device Description	
General Information		Type of Device: AFLS/Gates	
Type Of Crossing: AtGrade		Number Of Devices:	
Lat: 41° 23' 35" Long: 88° 7' 1"		CrossBucks: 2 Cantilever: 0	
County: WILL		Bells: 2 Gates: 2	
City: ELWOOD In/Near: Near		WigWags: 0 Pedestrian Gates: 0	
Street Name: HOFF ROAD		Flashing Lights Pairs: 4 Masts: 2	
RailRoad: UP		Mast Locations	
RailRoad Station: ELWOOD (N)		Edge of Road (Ft)	
RailRoad Milepost: 46.64		Edge of Rail (Ft)	
Crossing Angle: 59.9°		W 4.6 11.7	
Data Collection Date: 8/7/2003		E 8.5 10.5	
Aerial Photography Date: Spring 2003			
Nearest Intersecting Roads		Track Description	
Name	Distance (Ft) ER	Width (Ft)	Direction
North West	Distance (Ft) ER	South East	Distance (Ft) ER
Type	Type	Type	Type
CAUTION DO NOT STOP UNDER	20.0	CAUTION DO NOT STOP UNDER	21.5
W10-2	780.0	W10-2	780.0
W10-2	780.0	W10-2	780.0
Number of Other Signs: 0	Number of Other Signs: 2	Number of Other Signs: 0	Number of Other Signs: 2
Roadway Material & Dimensions		South West Side	
Dir	Dist NR	Sidewalk	Roadway Material: Bituminous
NW	32.0	0.0	Parkway
SE	32.0	0.0	Road Width
			30.0
			37.7
			0.0
			0.0
Crossing Surface Material & Dimensions		North East Side of Road	
Sidewalk		Roadway	
Distance to Roadway	Width (Ft)	Distance to Sidewalk	Width (Ft)
Material (Ft)	Material (Ft)	Material (Ft)	Material (Ft)
Track1 None 0	0(")	Asphalt and Flange 49	0(")
			None 0
			49
Vertical Profile		South East Side	
North West Side	A-50	A-32	Track1
	0.58%	0.31%	0%
			1.11%
Special Conditions? None		Missing Data? No	

Grade Crossing **290492F** at MP **46.64**
Hoff Road, Elwood, Will County, IL



Crossing Inquiry Report for Inventory # 290492F

City	ELWOOD	Railroad Company	UP
County	Will	Railroad Milepost	46.64
Street	HOFF RD	Railroad Line	SSWNAO
Highway	MUN1007	Spur Crossing	00
Crossing Type	PUB/A	Tracks (Main/Other)	1 / 0
Crossing Location	Open space	Type of Other Tracks	
Functional Class	Local, urban	Day Trains (thru)	7
Highway Class	Non-Federal-Aid	Total Trains (all/sw)	11 / 0
Jurisdiction	(04) Municipality	Less Than 1 Move?	N
#Lanes / Paved?	2 / Y	Speed (TT/Max/Min)	79 / 79 / 5
Traffic / %Trucks	1009 / 0	Tracks Parallel?	N
Crossing Surface	Other (specify)	Intersection in 75ft?	1
Warning Devices	Gates	Crossing Angle	60° to 90°
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	R8-8 / W10-11A	Pavement Marking	Y
Branch Name		Railroad Symbols	Y
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	
AAR - Same Track		First Record	
AAR - Other Track		Crossing Closed	

---- <<< Accident History >>> ----

<u>Date / Time</u>	<u>Reported-By</u>	<u>Fat.</u>	<u>Inj.</u>	<u>RR-Equip</u>	<u>Vehicle</u>	<u>Accident Type</u>	<u>Weather</u>
08/23/1960 07:20 AM	ICG / AO	0	0	Swch	Auto	Trn-Veh	Unknwn

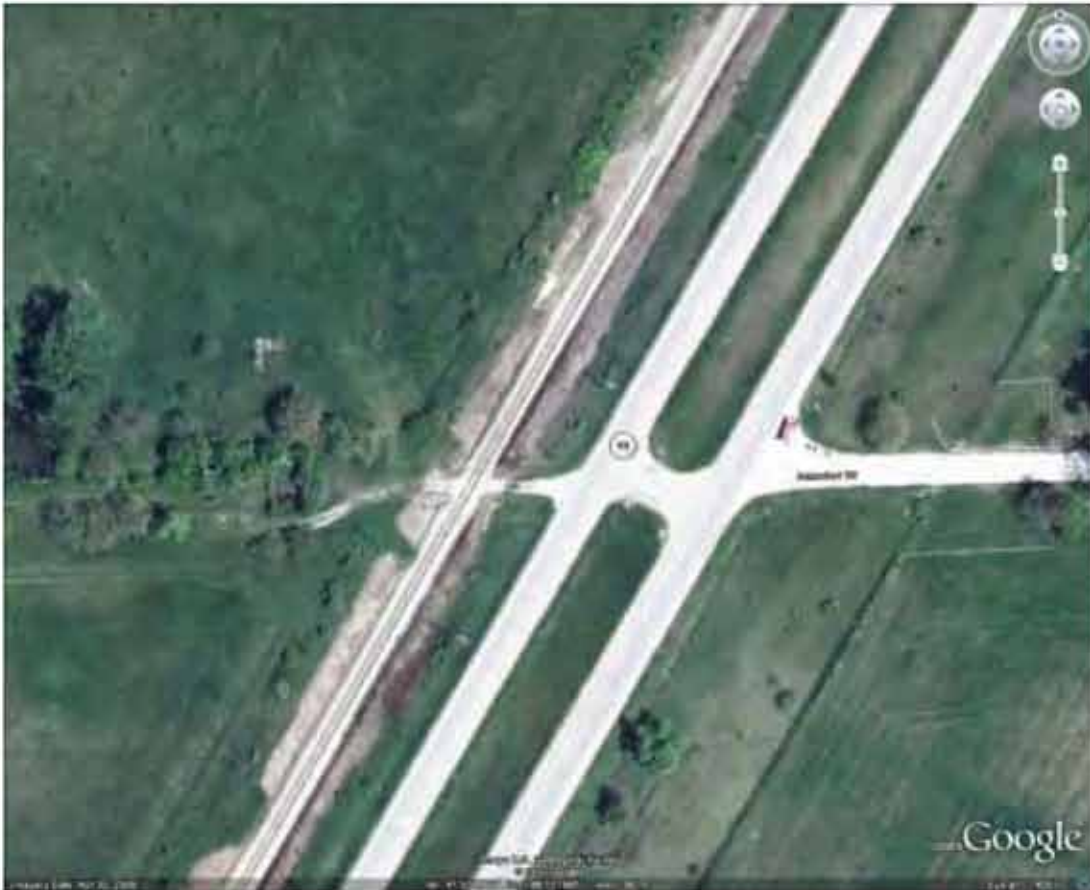
---- <<< Complaint History >>> ----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R2010-000074	06/10/2010		SALJ	Crossing Condition
R1988-000172	06/17/1988	09/08/1988	HUMP	Crossing Condition

UPRR's Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290493M** at MP **47.82**
Private Crossing, Elwood, Will County, IL

Grade Crossing **290493M** at MP 47.82
Private Crossing, Elwood, Will County, IL



City	ELWOOD	Railroad Company	UP
County	Will	Railroad Milepost	47.82
Street	(PUMP CROSSING)	Railroad Line	SSWNAO
Highway	PRIV	Spur Crossing	00
Crossing Type	PRI/A	Tracks (Main/Other)	0 / 0
Crossing Location	Unknown	Type of Other Tracks	
Functional Class	Unknown	Day Trains (thru)	0
Highway Class	Unknown	Total Trains (all/sw)	0 / 0
Jurisdiction	(00)	Less Than 1 Move?	-
#Lanes / Paved?	0 / -	Speed (TT/Max/Min)	0 / 0 / 0
Traffic / %Trucks	0 / 0	Tracks Parallel?	-
Crossing Surface	Unknown	Intersection in 75ft?	0
Warning Devices		Crossing Angle	Unknown
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	-
Other Signs 1-2	/	Pavement Marking	N
Branch Name		Railroad Symbols	N
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	
AAR - Same Track		First Record	
AAR - Other Track		Crossing Closed	

----- <<< Accident History >>> -----

<u>Date / Time</u>	<u>Reported-By</u>	<u>Fat.</u>	<u>Inj.</u>	<u>RR-Equip</u>	<u>Vehicle</u>	<u>Accident Type</u>	<u>Weather</u>
08/25/1999 08:45 AM	ATK / SSWNAO	2	0	Pass	Truck	Trn-Veh	Cloudy

(No Complaint History for this Crossing)

UPRR's Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290494U** at MP **48.62**
Private Crossing, Elwood, Will County, IL

Grade Crossing **290494U** at MP 48.62
Private Crossing, Elwood, Will County, IL



City	ELWOOD	Railroad Company	UP
County	Will	Railroad Milepost	48.60
Street	(ORDNANCE XING)	Railroad Line	SSWNAO
Highway	PRIV	Spur Crossing	00
Crossing Type	PRI/A	Tracks (Main/Other)	0 / 0
Crossing Location	Unknown	Type of Other Tracks	
Functional Class	Unknown	Day Trains (thru)	0
Highway Class	Unknown	Total Trains (all/sw)	0 / 0
Jurisdiction	(00)	Less Than 1 Move?	-
#Lanes / Paved?	0 / -	Speed (TT/Max/Min)	0 / 0 / 0
Traffic / %Trucks	0 / 0	Tracks Parallel?	-
Crossing Surface	Unknown	Intersection in 75ft?	0
Warning Devices		Crossing Angle	Unknown
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	-
Other Signs 1-2	/	Pavement Marking	N
Branch Name		Railroad Symbols	N
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	
AAR - Same Track		First Record	
AAR - Other Track		Crossing Closed	

(No Accident History for this Crossing)

----- <<< Complaint History >>> -----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R1988-000172	06/17/1988	09/08/1988	HUMP	Crossing Condition

UPRR's Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290496H** at MP **49.91**
Private Crossing, Wilmington, Will County, IL

Grade Crossing **290496H** at MP **49.91**
Private Crossing, Wilmington, Will County, IL



City	WILMINGTON	Railroad Company	UP
County	Will	Railroad Milepost	49.91
Street	PRAIRE CREEK ROAD	Railroad Line	SSWNAO
Highway		Spur Crossing	00
Crossing Type	PRI/A	Tracks (Main/Other)	0 / 0
Crossing Location	Unknown	Type of Other Tracks	
Functional Class	Unknown	Day Trains (thru)	0
Highway Class	Unknown	Total Trains (all/sw)	0 / 0
Jurisdiction	(00)	Less Than 1 Move?	-
#Lanes / Paved?	0 / -	Speed (TT/Max/Min)	0 / 0 / 0
Traffic / %Trucks	0 / 0	Tracks Parallel?	-
Crossing Surface	Unknown	Intersection in 75ft?	0
Warning Devices		Crossing Angle	Unknown
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	-
Other Signs 1-2	/	Pavement Marking	N
Branch Name		Railroad Symbols	N
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	
AAR - Same Track		First Record	
AAR - Other Track		Crossing Closed	

----- <<< Accident History >>> -----

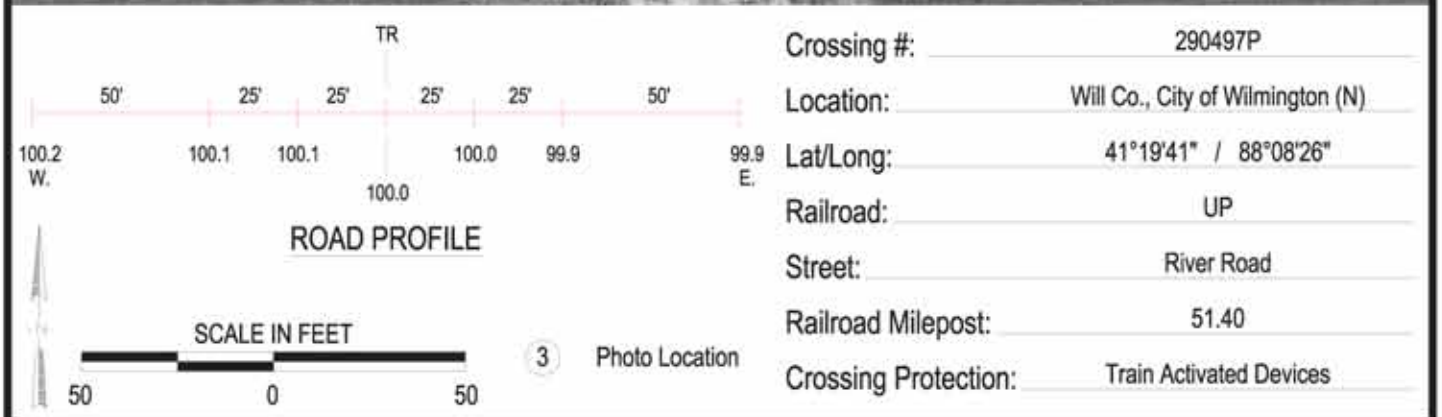
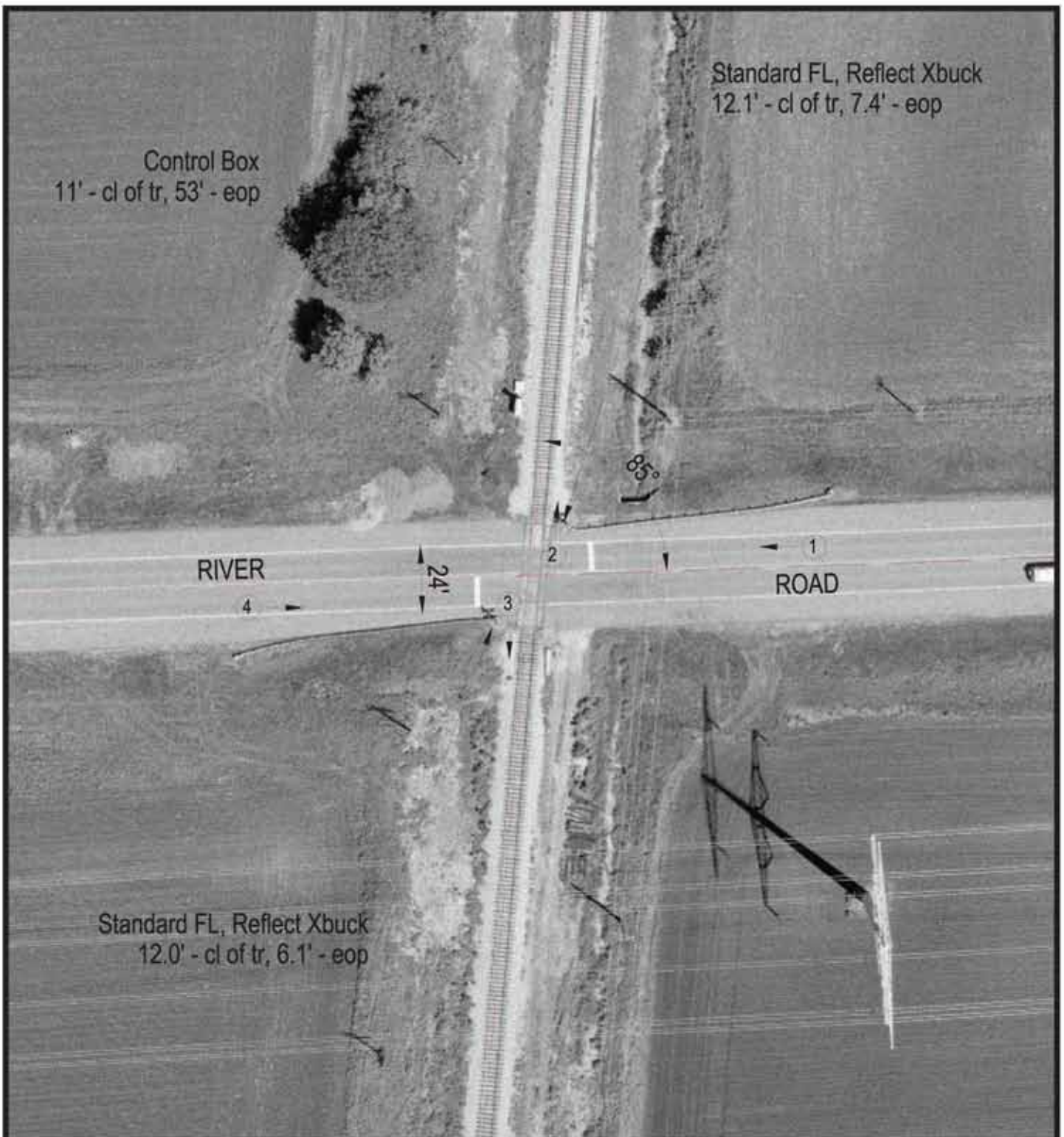
<u>Date / Time</u>	<u>Reported-By</u>	<u>Fat.</u>	<u>Inj.</u>	<u>RR-Equip</u>	<u>Vehicle</u>	<u>Accident Type</u>	<u>Weather</u>
12/22/2009 08:45 AM	ATK /	0	0	Pass	semi	Trn-Veh	Cloudy
12/21/2005 10:35 AM	ATK / SSWNAO	1	0	Pass	Other	Trn-Veh	Clear
03/23/2001 10:50 AM	ATK / SSWNAO	0	1	Pass	Truck	Trn-Veh	Clear

----- <<< Complaint History >>> -----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R2006-000021	02/03/2006	02/06/2006	SHAS	General File Information

UPRR's Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290497P** at MP **51.46**
River Road, Wilmington, Will County, IL





U.S. DOT#: 290497P				Warning Device Description			
General Information				Type of Device: AFLS/Gates			
Type Of Crossing: AtGrade				Number Of Devices:			
Lat: 41° 19' 39" Long: 88° 8' 26"				CrossBucks: 2 Cantilever: 0			
County: WILL				Bells: 2 Gates: 2			
City: WILMINGTON In/Near: Near				WgnWags: 0 Pedestrian Gates: 0			
Street Name: NEW RIVER RD				Flashing Lights Pairs: 4 Masts: 2			
RailRoad: UP				Mast Locations			
RailRoad Station: WILMINGTON (S)				Edge of Road (Ft)		Edge of Rail (Ft)	
RailRoad Milepost: 51.4				SW 14.1		13.7	
Crossing Angle: 84.2°				NE 14.9		14.5	
Data Collection Date: 2/9/2004							
Aerial Photography Date: Spring 2003							
Nearest Intersecting Roads				Track Description			
Name	Distance (Ft) ER	Width (Ft)	Direction	Number of Tracks: 1			
				(Type of Tracks: Main)			
Number of Other Nearby Intersecting Roads: None				From	To	Distance (Ft)	
				None			
West	Nearby Warning Signs		East	Adjacent Railroad Crossing			
Type	Distance (Ft) ER	Type	Distance (Ft) ER	DOT#	Direction	Distance (Ft)	
W10-1 469.4			W10-1 469.1				
Number of Other Signs: 0				Number of Other Signs: 0			
North Side				South Side			
Roadway Material & Dimensions				Roadway Material: Bituminous			
Dir	Dist NR	Sidewalk	Parkway	Road Width		Parkway	Sidewalk
W	32.0	0.0	0.0	24.3		0.0	0.0
E	32.0	0.0	0.0	24.0		0.0	0.0
North Side of Road:				South Side of Road			
Crossing Surface Material & Dimensions				Total			
Sidewalk Material	Sidewalk Width (Ft)	Distance to Roadway	Distance to Roadway	Sidewalk Material	Sidewalk Width (Ft)	Sidewalk Crossing Width (Ft)	Sidewalk Crossing Width (Ft)
Track1 None	0	0	Rubber	39.6	0	None	0
				39.6			
West Side				East Side			
A-50	A-32	Vertical Profile		B-32		B-50	
0%	0%	Track1		0%		0%	
Special Conditions? None				Missing Data? No			

Grade Crossing **290497P** at MP **51.46**
River Road, Wilmington, Will County, IL

290497P-292004-4.jpg -- West Side Looking East



290497P-292004-5.jpg -- East Side Looking West



City	WILMINGTON	Railroad Company	UP
County	Will	Railroad Milepost	51.40
Street	RIVER RD	Railroad Line	SSWNAO
Highway	FAP357	Spur Crossing	00
Crossing Type	PUB/A	Tracks (Main/Other)	1 / 0
Crossing Location	Open space	Type of Other Tracks	
Functional Class	Othr Principal Arterial, urban	Day Trains (thru)	3
Highway Class	Other NHS	Total Trains (all/sw)	8 / 1
Jurisdiction	(03) County	Less Than 1 Move?	N
#Lanes / Paved?	2 / Y	Speed (TT/Max/Min)	0 / 79 / 5
Traffic / %Trucks	4250 / 12	Tracks Parallel?	N
Crossing Surface	Concrete	Intersection in 75ft?	4
Warning Devices	Gates	Crossing Angle	60° to 90°
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	/	Pavement Marking	Y
Branch Name		Railroad Symbols	Y
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	11/29/2001
AAR - Same Track		First Record	
AAR - Other Track		Crossing Closed	

----- <<< Accident History >>> -----

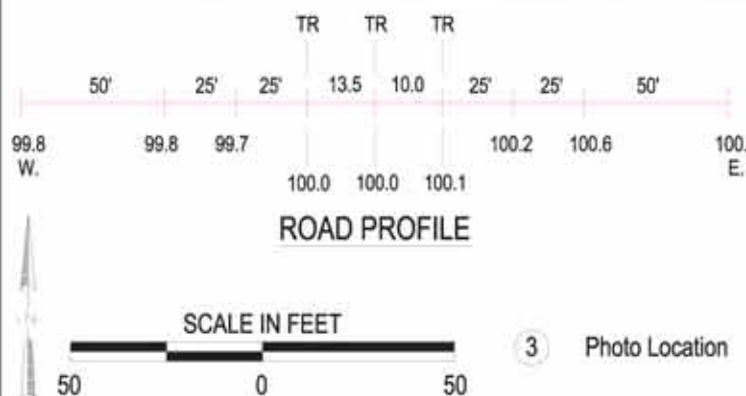
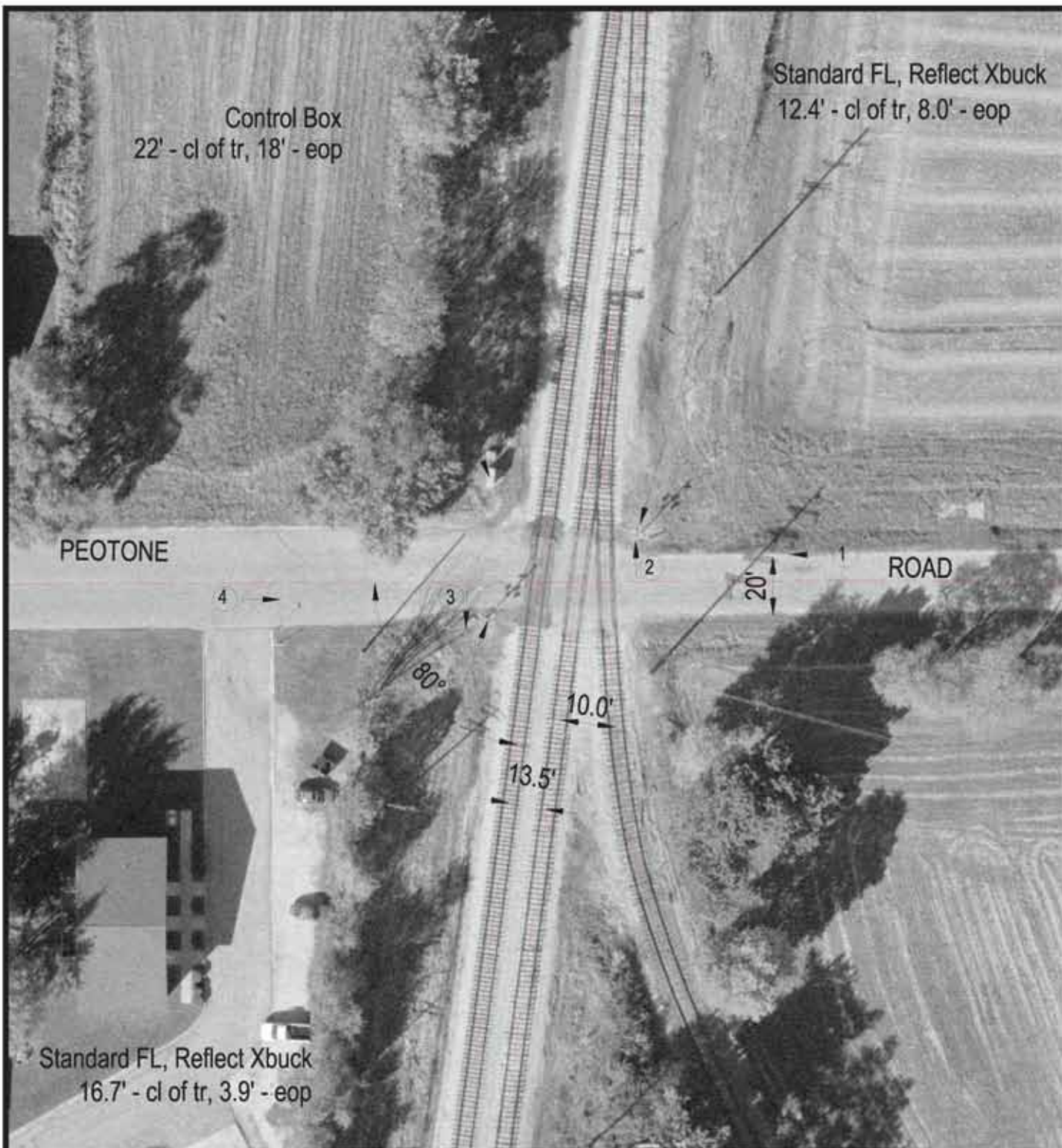
<u>Date / Time</u>	<u>Reported-By</u>	<u>Fat.</u>	<u>Inj.</u>	<u>RR-Equip</u>	<u>Vehicle</u>	<u>Accident Type</u>	<u>Weather</u>
09/29/1998 04:50 PM	ATK / AO	1	0	Pass	Truck	Trn-Veh	Clear
03/19/1990 09:02 AM	SP / AO	0	1	Pass	Truck	Veh-Trn	Clear
10/25/1985 09:02 AM	ICG / AO	0	0	Pass	Auto	Veh-Trn	Clear
07/28/1983 09:43 AM	ICG / AO	0	1	Pass	Truck	Trn-Veh	Clear
03/25/1981 06:10 AM	ICG / AO	0	1	Frght	Truck	Trn-Veh	Clear
06/03/1972 09:00 AM	ICG / AO	0	0	Pass	Auto	Trn-Veh	Clear

----- <<< Complaint History >>> -----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R1999-000421	10/19/1999	10/26/1999	SHAS	General File Information
R1999-000249	06/17/1999	06/29/1999	VONJ	General File Information
R1994-000301	09/01/1994	07/31/1995	BLAJ	Crossing Condition
R1993-000241	07/26/1993	09/28/1993	ANDL	Crossing Condition
R1985-000101	07/08/1985	07/18/1985	STOJ	General File Information
R1985-000080	05/23/1985	05/23/1985	HUMP	General File Information
R1984-000246	11/26/1984	11/30/1984	HOWJ	General File Information
R1984-000193	09/17/1984	09/20/1984	HUMP	General File Information

UPRR's Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290498W** at MP **51.94**
Kankakee River Drive, Wilmington, Will County, IL



Crossing #:	290498W
Location:	Will Co., City of Wilmington (N)
Lat/Long:	41°19'12" / 88°08'31"
Railroad:	UP
Street:	Peotone Road
Railroad Milepost:	51.94
Crossing Protection:	Train Activated Devices



U.S. DOT#: 290498W				Warning Device Description			
General Information				Type of Device:	AFLS		
Type Of Crossing: AtGrade				Number Of Devices:			
Lat: 41° 19' 12" Long: 88° 8' 30"				CrossBucks:	2 Cantilever: 0		
County: WILL				Bells:	1 Gates: 0		
City: WILMINGTON In/Near: In				WigWags:	0 Pedestrian Gates: 0		
Street Name: KANKAKEE RIV DR				Flashing Lights Pairs:	4 Masts: 2		
RailRoad: UP							
RailRoad Station: WILMINGTON (S)							
RailRoad Milepost: 51.94							
Crossing Angle: 85.7°							
Data Collection Date: 8/7/2003							
Aerial Photography Date: Spring 2003							
Mast Locations				Edge of Road (Ft)	Edge of Rail (Ft)		
SW				4.7	14.3		
NE				7.8	9.4		
Nearest Intersecting Roads				Track Description			
Name	Distance (Ft) ER	Width (Ft)	Direction	Number of Tracks: 3			
				(Type of Tracks: Main, Siding)			
Number of Other Nearby Intersecting Roads: None				From	To	Distance (Ft)	
				Track 1	Track 2	14.0	
				Track 2	Track 3	10.4	
West	Nearby Warning Signs			Adjacent Railroad Crossing			
Type	Distance (Ft) ER	Type	Distance (Ft) ER	Direction	Distance (Ft)		
W10-1, 276.0							
Number of Other Signs: 0				Number of Other Signs: 0			
North Side				Roadway Material & Dimensions			
Dir	Dist	NR	Sidewalk	Roadway Material: Bituminous			
E	32.0		0.0	Parkway			
W	32.0		0.0	Road Width			
				19.6	0.0		
				26.8	0.0		
South Side of Road:				Crossing Surface Material & Dimensions			
				North Side of Road:			
				Total			
				Sidewalk Crossing			
				Width (Ft)			
				Distance to Sidewalk			
				Material (Ft)			
				Width (Ft)			
				Material (Ft)			
				Width (Ft)			
				Material (Ft)			
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Grade Crossing **290498W** at MP **51.94**
Kankakee River Drive, Wilmington, Will County, IL

290498W-872003-5.jpg -- East Side Looking West



290498W-872003-4.jpg -- West Side Looking East



Crossing Inquiry Report for Inventory # 290498W

City	WILMINGTON	Railroad Company	UP
County	Will	Railroad Milepost	51.94
Street	KANKAKEE RIVER DR	Railroad Line	SSWNAO
Highway	FAU329	Spur Crossing	00
Crossing Type	PUB/A	Tracks (Main/Other)	1 / 2
Crossing Location	Residential	Type of Other Tracks	SIDNG
Functional Class	Collector, urban	Day Trains (thru)	3
Highway Class	Other Fed-Aid Hwy	Total Trains (all/sw)	8 / 1
Jurisdiction	(04) Municipality	Less Than 1 Move?	N
#Lanes / Paved?	2 / Y	Speed (TT/Max/Min)	0 / 65 / 5
Traffic / %Trucks	850 / 0	Tracks Parallel?	N
Crossing Surface	Timber	Intersection in 75ft?	4
Warning Devices	Flash Lites (mast)	Crossing Angle	60° to 90°
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	/	Pavement Marking	Y
Branch Name		Railroad Symbols	Y
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	
AAR - Same Track		First Record	
AAR - Other Track		Crossing Closed	

---- <<< Accident History >>> ----

<u>Date / Time</u>	<u>Reported-By</u>	<u>Fat.</u>	<u>Inj.</u>	<u>RR-Equip</u>	<u>Vehicle</u>	<u>Accident Type</u>	<u>Weather</u>
07/30/1976 11:00 AM	ICG / AO	0	0	Frght	Auto	Trn-Veh	Clear
12/18/1974 11:25 AM	ICG / AO	0	0	Frght	Auto	Trn-Veh	Cloudy

---- <<< Complaint History >>> ----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R2001-000141	06/11/2001	10/15/2003	DANR	Crossing Condition

UPRR's Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290499D** at MP **52.42**
Private Crossing, Wilmington, Will County, IL

Grade Crossing **290499D** at MP **52.42**
Private Crossing, Wilmington, Will County, IL



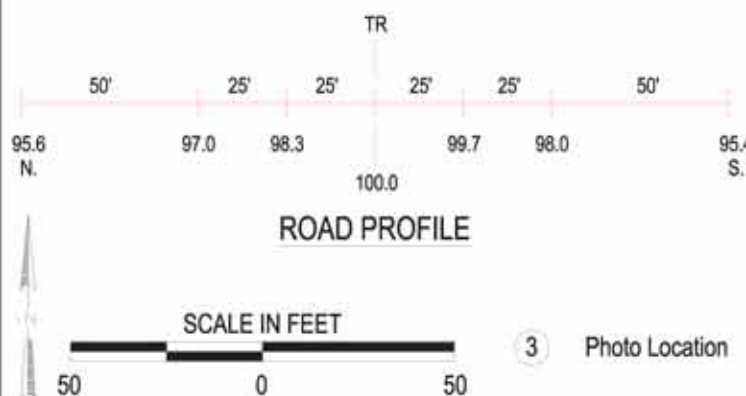
City	WILMINGTON	Railroad Company	UP
County	Will	Railroad Milepost	52.42
Street		Railroad Line	SSWNAO
Highway	PRIV	Spur Crossing	00
Crossing Type	PRI/A	Tracks (Main/Other)	0 / 0
Crossing Location	Unknown	Type of Other Tracks	
Functional Class	Unknown	Day Trains (thru)	0
Highway Class	Unknown	Total Trains (all/sw)	0 / 0
Jurisdiction	(00)	Less Than 1 Move?	-
#Lanes / Paved?	0 / -	Speed (TT/Max/Min)	0 / 0 / 0
Traffic / %Trucks	0 / 0	Tracks Parallel?	-
Crossing Surface	Unknown	Intersection in 75ft?	0
Warning Devices		Crossing Angle	Unknown
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	-
Other Signs 1-2	/	Pavement Marking	N
Branch Name		Railroad Symbols	N
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	
AAR - Same Track		First Record	
AAR - Other Track		Crossing Closed	

(No Accident History for this Crossing)

(No Complaint History for this Crossing)

UPRR's Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290500V** at MP **52.54**
Kankakee Street, Wilmington, Will County, IL



Crossing #:	290500V
Location:	Will Co., City of Wilmington (N)
Lat/Long:	41°18'45" / 88°08'48"
Railroad:	UP
Street:	Kankakee Street
Railroad Milepost:	52.54
Crossing Protection:	Train Activated Devices

Grade Crossing **290500V** at MP **52.54**
Kankakee Street, Wilmington, Will County, IL

290500V-872003-4.jpg - Northwest Side Looking Southeast



290500V-872003-5.jpg - Southwest Side Looking Northwest



City	WILMINGTON	Railroad Company	UP
County	Will	Railroad Milepost	52.54
Street	KANKAKEE ST	Railroad Line	SSWNAO
Highway	FAU321	Spur Crossing	00
Crossing Type	PUB/A	Tracks (Main/Other)	1 / 0
Crossing Location	Residential	Type of Other Tracks	
Functional Class	Collector, urban	Day Trains (thru)	3
Highway Class	Other Fed-Aid Hwy	Total Trains (all/sw)	8 / 1
Jurisdiction	(04) Municipality	Less Than 1 Move?	N
#Lanes / Paved?	2 / Y	Speed (TT/Max/Min)	0 / 65 / 5
Traffic / %Trucks	1550 / 0	Tracks Parallel?	N
Crossing Surface	Asphalt	Intersection in 75ft?	1
Warning Devices	Gates	Crossing Angle	60° to 90°
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	/	Pavement Marking	N
Branch Name		Railroad Symbols	N
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	
AAR - Same Track		First Record	
AAR - Other Track		Crossing Closed	

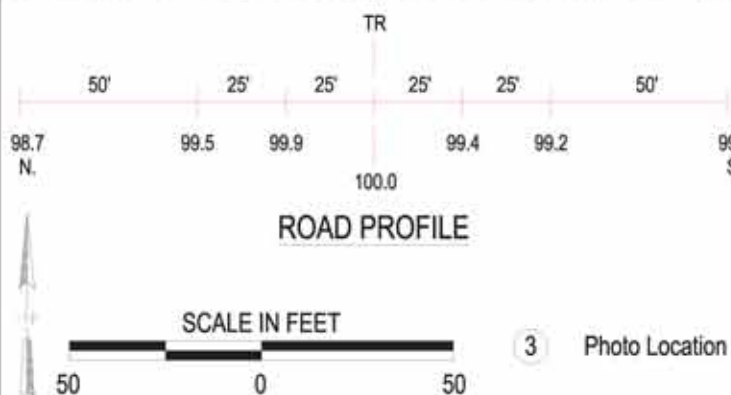
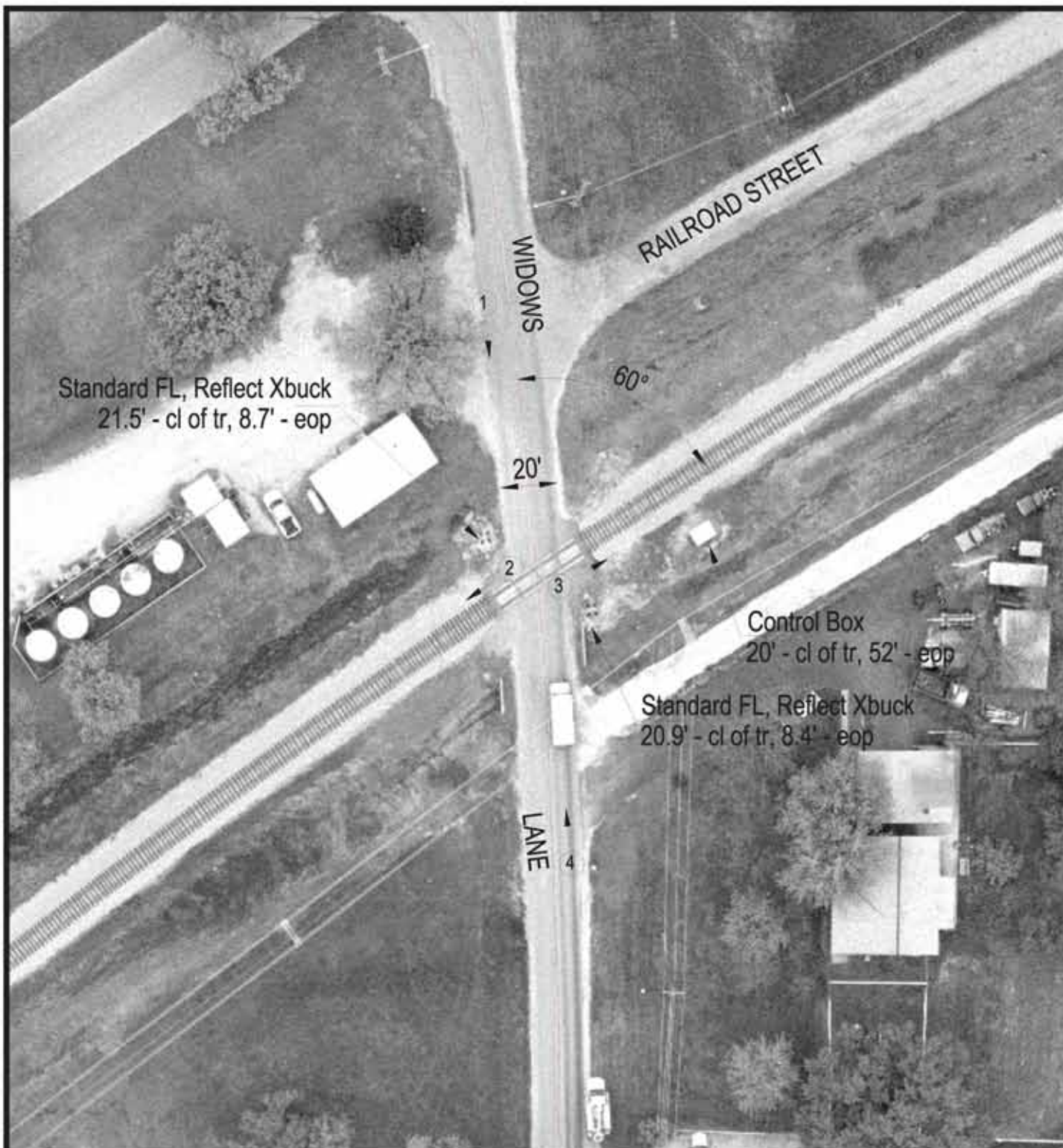
(No Accident History for this Crossing)

----- <<< Complaint History >>> -----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R1979-000172	05/04/1979	05/14/1980	RICD	Steep Approach Grades

UPRR'S Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290502J** at MP **52.99**
First Street, Wilmington, Will County, IL



Crossing #:	290502J
Location:	Will Co., City of Wilmington (N)
Lat/Long:	41°18'34" / 88°09'16"
Railroad:	UP
Street:	Widows Lane
Railroad Milepost:	53.00
Crossing Protection:	Train Activated Devices



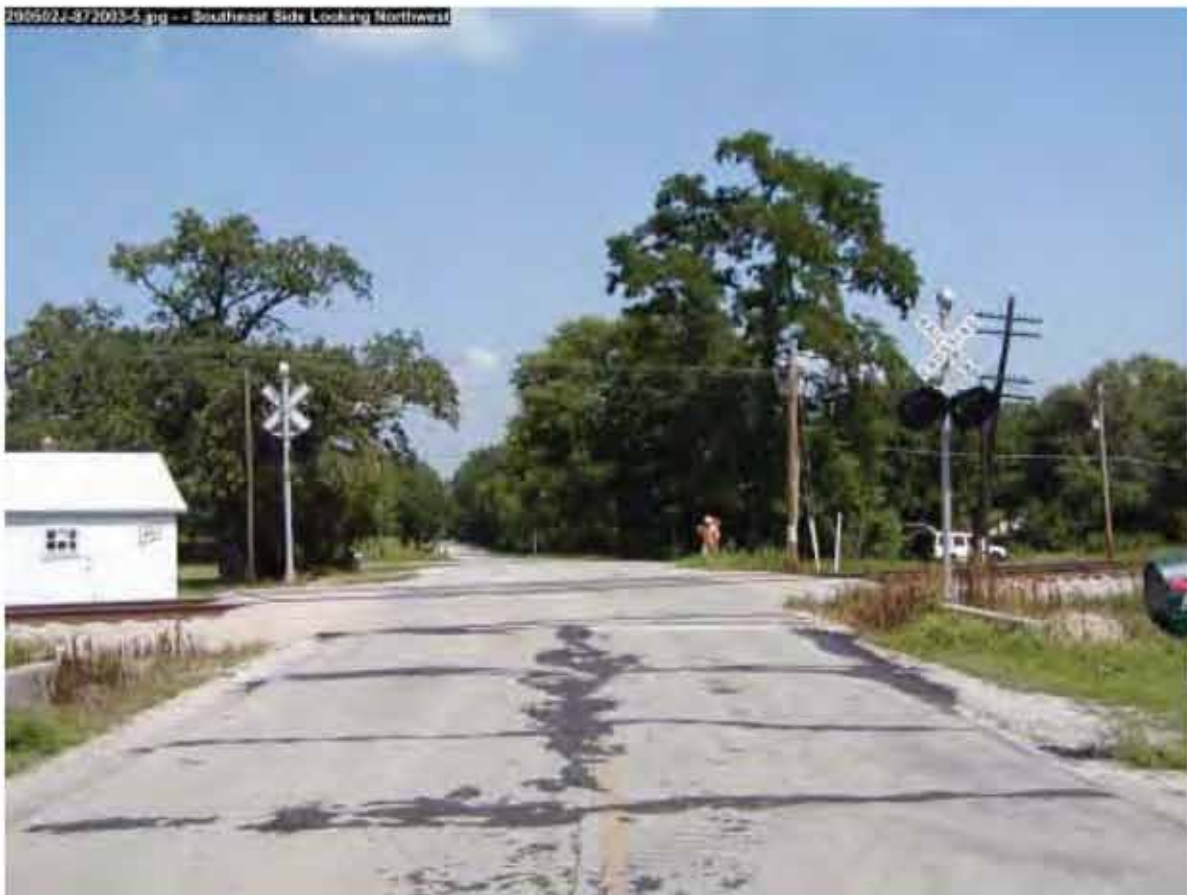
U.S. DOT#: 290502J		Warning Device Description	
General Information		Type of Device:	
Type Of Crossing: AtGrade		Number Of Devices:	
Lat: 41° 18' 34" Long: 88° 9' 16"		CrossBucks:	
County: WILL		Bells:	
City: WILMINGTON In/Near: In		WigWags:	
Street Name: WIDOWS LANE		Flashing Lights Pairs:	
RailRoad: UP		AFLS	
RailRoad Station: WILMINGTON (N)		2 Cantelever:	
RailRoad Milepost: 53		2 Gates:	
Crossing Angle: 60.9°		0 Pedestrian Gates:	
Data Collection Date: 8/7/2003		4 Masts:	
Aerial Photography Date: Spring 2003		2	
Mast Locations		Edge of Road (Ft)	
W		Edge of Rail (Ft)	
E		19.2	
		18.9	
Nearest Intersecting Roads		Track Description	
Name	Distance (Ft) ER	Width (Ft)	Direction
RAILROAD ST	83.5	16.8	North West
DAVY LN	247.0	28.2	North West
Number of Other Nearby Intersecting Roads: None		Stop Sign	
		None	
North West		Nearby Warning Signs	
Type	Distance (Ft) ER	Type	Distance (Ft) ER
W10-1	316.0	W10-1	382.6
Number of Other Signs: 0		Number of Other Signs: 0	
North East Side		Roadway Material & Dimensions	
		Roadway Material: Bituminous	
Dir	Dist NR	Sidewalk	Parkway
NW	32.0	0.0	0.0
SE	32.0	0.0	0.0
South West Side of Road:		Crossing Surface Material & Dimensions	
		North East Side of Road	
		Total	
Sidewalk Material	Sidewalk Width (Ft)	Roadway Material	Roadway Width (Ft)
None	0	Concrete	36
North West Side		Vertical Profile	
		Track1	
A-50	1.67%	A-32	0.63%
Special Conditions? None		Missing Data? No	
		-2.5%	
		-0.56%	
		B-32	
		B-50	

Grade Crossing **290502J** at MP 52.99
First Street, Wilmington, Will County, IL

290502J-872003-4.jpg -- Northwest Side Looking Southeast



290502J-872003-5.jpg -- Southeast Side Looking Northwest



Crossing Inquiry Report for Inventory # 290502J

City	WILMINGTON	Railroad Company	UP
County	Will	Railroad Milepost	53.00
Street	FIRST ST	Railroad Line	SSWNAO
Highway	CH31	Spur Crossing	00
Crossing Type	PUB/A	Tracks (Main/Other)	1 / 0
Crossing Location	Commercial	Type of Other Tracks	
Functional Class	Local, urban	Day Trains (thru)	3
Highway Class	Other Fed-Aid Hwy	Total Trains (all/sw)	8 / 1
Jurisdiction	(04) Municipality	Less Than 1 Move?	N
#Lanes / Paved?	2 / Y	Speed (TT/Max/Min)	0 / 65 / 5
Traffic / %Trucks	900 / 0	Tracks Parallel?	N
Crossing Surface	Concrete	Intersection in 75ft?	2
Warning Devices	Flash Lites (mast)	Crossing Angle	60° to 90°
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	/	Pavement Marking	N
Branch Name		Railroad Symbols	N
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	
AAR - Same Track		First Record	
AAR - Other Track		Crossing Closed	

---- <<< Accident History >>> ----

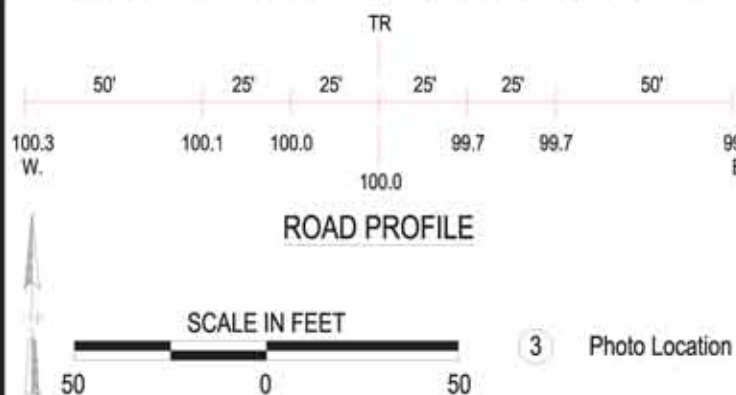
<u>Date / Time</u>	<u>Reported-By</u>	<u>Fat.</u>	<u>Inj.</u>	<u>RR-Equip</u>	<u>Vehicle</u>	<u>Accident Type</u>	<u>Weather</u>
01/25/1980 09:20 AM	ICG / AO	0	1	Pass	Auto	Veh-Trn	Cloudy
08/16/1979 12:45 PM	ICG / AO	0	1	Pass	Auto	Trn-Veh	Clear

---- <<< Complaint History >>> ----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R1990-000327	09/04/1990	09/27/1990	BLAJ	Operation of Signals

UPRR's Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290503R** at MP **53.42**
Stripmine Road, Wilmington, Will County, IL



Crossing #: 290503R

Location: Will Co., City of Wilmington (N)

Lat/Long: 41°18'19" / 88°09'37"

Railroad: UP

Street: Strip Mine Road

Railroad Milepost: 53.42

Crossing Protection: Train Activated Devices



U.S. DOT#: 290503R				Warning Device Description			
General Information				Type of Device:			
Type Of Crossing: AtGrade				Number Of Devices:			
Lat: 41° 18' 18" Long: 88° 9' 37"				CrossBucks: 2Cantilever: 0			
County: WILL				Bells: 2Gates: 2			
City: WILMINGTON In/Near: Near				Wig/Wags: 0Pedestrian Gates: 0			
Street Name: STRIP MINE RD				Flashing Lights Pairs: 5Masts: 2			
RailRoad: UP				Mast Locations			
RailRoad Station: WILMINGTON (N)				Edge of Road (Ft)		Edge of Rail (Ft)	
RailRoad Milepost: 53.42				W 8.5		10.2	
Crossing Angle: 43.3°				E 7.3		9.8	
Data Collection Date: 8/7/2003							
Aerial Photography Date: Spring 2003							
Nearest Intersecting Roads				Track Description			
Name	Distance (Ft) ER	Width (Ft)	Direction	Traffic Control	Number of Tracks: 1 (Type of Tracks: Main)		
DAVY LN	181.8	28.0	North West	Stop Sign	From	To	Distance (Ft)
Number of Other Nearby Intersecting Roads: None				None			
North West	Nearby Warning Signs		South East	Adjacent Railroad Crossing			
Type	Distance (Ft) ER	Type	Distance (Ft) ER	DOT#	Direction	Distance (Ft)	
W10-1	471.0	W10-1	80.0				
Number of Other Signs: 0				Number of Other Signs: 0			
North East Side				Roadway Material & Dimensions			
				Roadway Material: Bituminous			
Dir	Dist NR	Sidewalk	Parkway	Road Width	Parkway	Sidewalk	
NW	32.0	0.0	0.0	21.6	0.0	0.0	
SE	32.0	0.0	0.0	21.6	0.0	0.0	
South West Side of Road:				Crossing Surface Material & Dimensions			
				Roadway			
Sidewalk Width	Distance to Roadway	Width		Sidewalk Crossing			
Material (Ft)	Sidewalk Material	Width (Ft)		Distance to Sidewalk	Width	Material (Ft)	Width (Ft)
Track1 None	0	0'(*)	Asphalt and Flange	49	0'(*)	None	0 49
				Total			
				None			
				0			
				49			
North West Side				Vertical Profile			
				Track1			
				B-32			
				South East Side			
A-50	0%		A-32	-0.31%		B-50	
				-0.62%		-0.56%	
Special Conditions? None				Missing Data? No			

Grade Crossing **290503R** at MP **53.42**
Stripmine Road, Wilmington, Will County, IL

290503R-872003-4.jpg -- Northwest Side Looking Southeast



290503R-872003-5.jpg -- Southeast Side Looking Northwest



City	WILMINGTON	Railroad Company	UP
County	Will	Railroad Milepost	53.42
Street	STRIPMINE RD	Railroad Line	SSWNAO
Highway	CH29	Spur Crossing	00
Crossing Type	PUB/A	Tracks (Main/Other)	1 / 0
Crossing Location	Commercial	Type of Other Tracks	
Functional Class	Local, urban	Day Trains (thru)	3
Highway Class	Non-Federal-Aid	Total Trains (all/sw)	8 / 1
Jurisdiction	(03) County	Less Than 1 Move?	N
#Lanes / Paved?	2 / Y	Speed (TT/Max/Min)	0 / 65 / 5
Traffic / %Trucks	5400 / 0	Tracks Parallel?	N
Crossing Surface	Asphalt	Intersection in 75ft?	2
Warning Devices	Gates	Crossing Angle	60° to 90°
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	/	Pavement Marking	Y
Branch Name		Railroad Symbols	Y
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	
AAR - Same Track		First Record	
AAR - Other Track		Crossing Closed	

----- <<< Accident History >>> -----

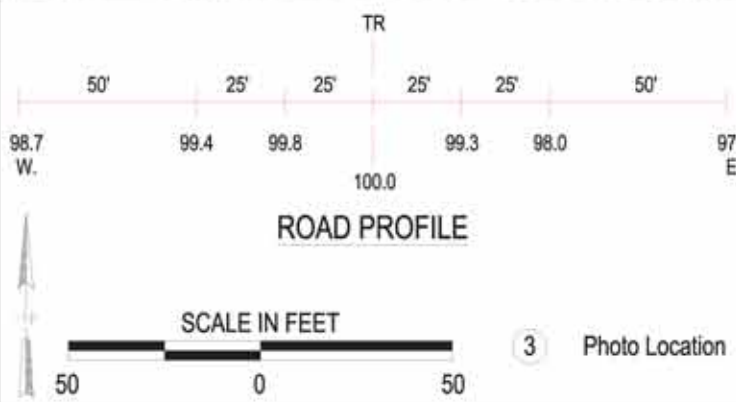
<u>Date / Time</u>	<u>Reported-By</u>	<u>Fat.</u>	<u>Inj.</u>	<u>RR-Equip</u>	<u>Vehicle</u>	<u>Accident Type</u>	<u>Weather</u>
01/14/1992 04:08 PM	SSWN / AO	0	1	Frght	Truck	Trn-Veh	Clear
01/28/1988 09:40 AM	CMNW / AO	1	1	Pass	Truck	Trn-Veh	Clear
12/21/1987 02:12 PM	CMNW / AO	1	0	Frght	Auto	Trn-Veh	Clear
02/15/1985 02:10 PM	ICG / AO	0	1	Frght	Truck	Trn-Veh	Clear
07/19/1980 01:05 AM	ICG / AO	0	1	Frght	Auto	Veh-Trn	Clear

----- <<< Complaint History >>> -----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R1992-000073	12/19/1991	03/11/1992	BLAJ	Operation of Signals
R1990-000327	09/04/1990	09/27/1990	BLAJ	Operation of Signals
R1990-000229	07/03/1990	07/05/1990	HUMP	General File Information
R1989-000185	07/10/1989	08/14/1989	HUMP	General File Information
R1989-000043	03/03/1989	03/07/1989	HUMP	General File Information

UPRR's Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290505E** at MP **54.85**
Coal City Road, Wilmington, Will County, IL



Crossing #:	290505E
Location:	Will Co., City of Wilmington (N)
Lat/Long:	41°17'25" / 88°10'45"
Railroad:	UP
Street:	Coal City Road
Railroad Milepost:	54.85
Crossing Protection:	Train Activated Devices



U.S. DOT# 290505E		General Information		Warning Device Description	
Type Of Crossing: AtGrade		Type Of Device: AFLS/Sidelights		Number Of Devices:	
Lat: 41° 17' 24" Long: 88° 10' 45"		County: WILL		CrossBucks: 2	
City: WILMINGTON In/Near: In		Street Name: COAL CITY RD		Bells: 0	
RailRoad: UP		RailRoad Station: HITT (S)		WigWags: 0	
RailRoad Milepost: 54.85		Crossing Angle: 45.1°		Flashing Lights Pairs: 5	
Data Collection Date: 8/7/2003		Aerial Photography Date: Spring 2003		Masts: 2	
Mast Locations		Edge of Road (Ft)		Edge of Rail (Ft)	
W		8.3		12.4	
E		9		12.3	
Nearest Intersecting Roads		Traffic Control		Track Description	
Name		Distance (Ft) ER		Number of Tracks: 1	
Type		Width (Ft) Direction		(Type of Tracks: Main)	
Distance (Ft) ER		Type		To	
Number of Other Nearby Intersecting Roads: None		Distance (Ft) ER		Distance (Ft)	
North West		Nearby Warning Signs		None	
Type		Distance (Ft) ER		DOT#	
W10-11A 62.0		W10-1 40.0		Direction	
R8-8 62.0		W10-2 737.0		Distance (Ft)	
W10-1 277.0		W10-2 836.0		Adjacent Railroad Crossing	
Number of Other Signs: 0		Number of Other Signs: 0		None	
North East Side		Roadway Material & Dimensions		South West Side	
Dir		Roadway Material: Bituminous		Road Width	
Dist NR		Parkway		Parkway	
NW 32.0		Sidewalk		Sidewalk	
SE 32.0		0.0		0.0	
0.0		0.0		0.0	
South West Side of Road:		Crossing Surface Material & Dimensions		North East Side of Road	
Sidewalk		Distance to Roadway		Total	
Material		Sidewalk		Sidewalk	
Width (Ft)		Material		Width (Ft)	
None		Concrete		Width (Ft)	
0		0(")		0	
0.0		40.3		40.3	
North West Side		Vertical Profile		South East Side	
A-50		Track1		B-50	
1.67%		0.94%		-5.56%	
Special Conditions? None		Missing Data? No			

Grade Crossing **290505E** at MP **54.85**
Coal City Road, Wilmington, Will County, IL

290505E-872003-4.jpg - Northwest Side Looking Southeast



290505E-872003-5.jpg - Southwest Side Looking Northwest



City	WILMINGTON	Railroad Company	UP
County	Will	Railroad Milepost	54.85
Street	COAL CITY RD	Railroad Line	SSWNAO
Highway	FAU383	Spur Crossing	00
Crossing Type	PUB/A	Tracks (Main/Other)	1 / 0
Crossing Location	Open space	Type of Other Tracks	
Functional Class	Minor Arterial, urban	Day Trains (thru)	3
Highway Class	Other Fed-Aid Hwy	Total Trains (all/sw)	7 / 1
Jurisdiction	(01) Illinois Division of Highways	Less Than 1 Move?	N
#Lanes / Paved?	2 / Y	Speed (TT/Max/Min)	79 / 79 / 5
Traffic / %Trucks	3250 / 0	Tracks Parallel?	N
Crossing Surface	Concrete	Intersection in 75ft?	2
Warning Devices	Gates	Crossing Angle	60° to 90°
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	HISPTRNS /	Pavement Marking	Y
Branch Name	MAINLINE	Railroad Symbols	Y
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	10/26/2005
AAR - Same Track	ATK	First Record	
AAR - Other Track		Crossing Closed	

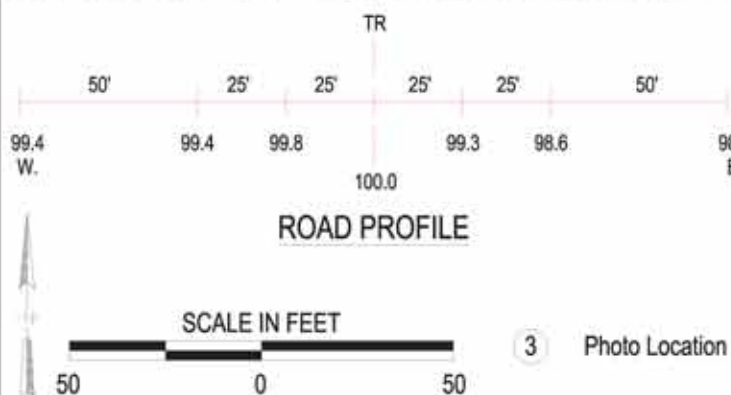
----- <<< Accident History >>> -----

<u>Date / Time</u>	<u>Reported-By</u>	<u>Fat.</u>	<u>Inj.</u>	<u>RR-Equip</u>	<u>Vehicle</u>	<u>Accident Type</u>	<u>Weather</u>
03/23/2002 09:47 AM	ATK / SSWNAO	0	1	Pass	Auto	Veh-Trn	Clear
11/17/2000 08:35 AM	ATK / SSWNAO	0	1	Pass	Auto	Trn-Veh	Cloudy
07/02/1967 01:35 PM	ICG / AO	0	0	Pass	Auto	Trn-Veh	Unknwn

(No Complaint History for this Crossing)

UPRR's Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290506L** at MP **57.31**
Main Street, Braidwood, Will County, IL



Crossing #:	290506L
Location:	Will Co., City of Braidwood (I)
Lat/Long:	41°15'51" / 88°12'42"
Railroad:	UP
Street:	Main Street
Railroad Milepost:	57.31
Crossing Protection:	Train Activated Devices

Grade Crossing **290506L** at MP **57.31**
Main Street, Braidwood, Will County, IL



City	BRAIDWOOD	Railroad Company	UP
County	Will	Railroad Milepost	57.31
Street	MAIN ST	Railroad Line	SSWNAO
Highway	ILL113	Spur Crossing	00
Crossing Type	PUB/A	Tracks (Main/Other)	1 / 0
Crossing Location	Commercial	Type of Other Tracks	
Functional Class	Major Collector, rural	Day Trains (thru)	3
Highway Class	Other Fed-Aid Hwy	Total Trains (all/sw)	7 / 1
Jurisdiction	(01) Illinois Division of Highways	Less Than 1 Move?	N
#Lanes / Paved?	2 / Y	Speed (TT/Max/Min)	79 / 79 / 5
Traffic / %Trucks	9500 / 35	Tracks Parallel?	N
Crossing Surface	Concrete	Intersection in 75ft?	2
Warning Devices	AFLS-Gates-Cant-over	Crossing Angle	60° to 90°
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	HISPTRANS /	Pavement Marking	N
Branch Name		Railroad Symbols	N
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	
AAR - Same Track	ATK	First Record	
AAR - Other Track		Crossing Closed	

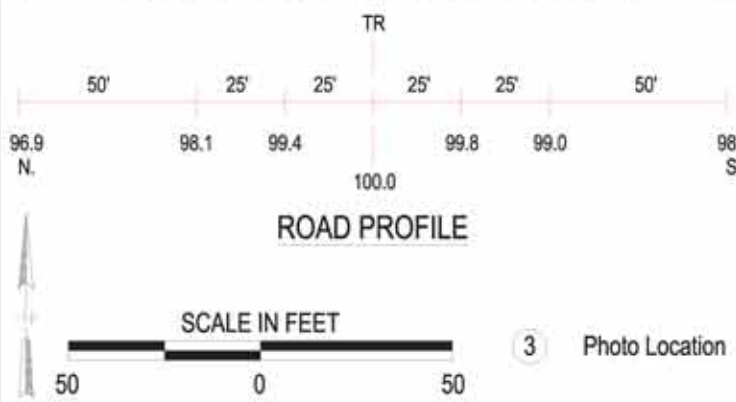
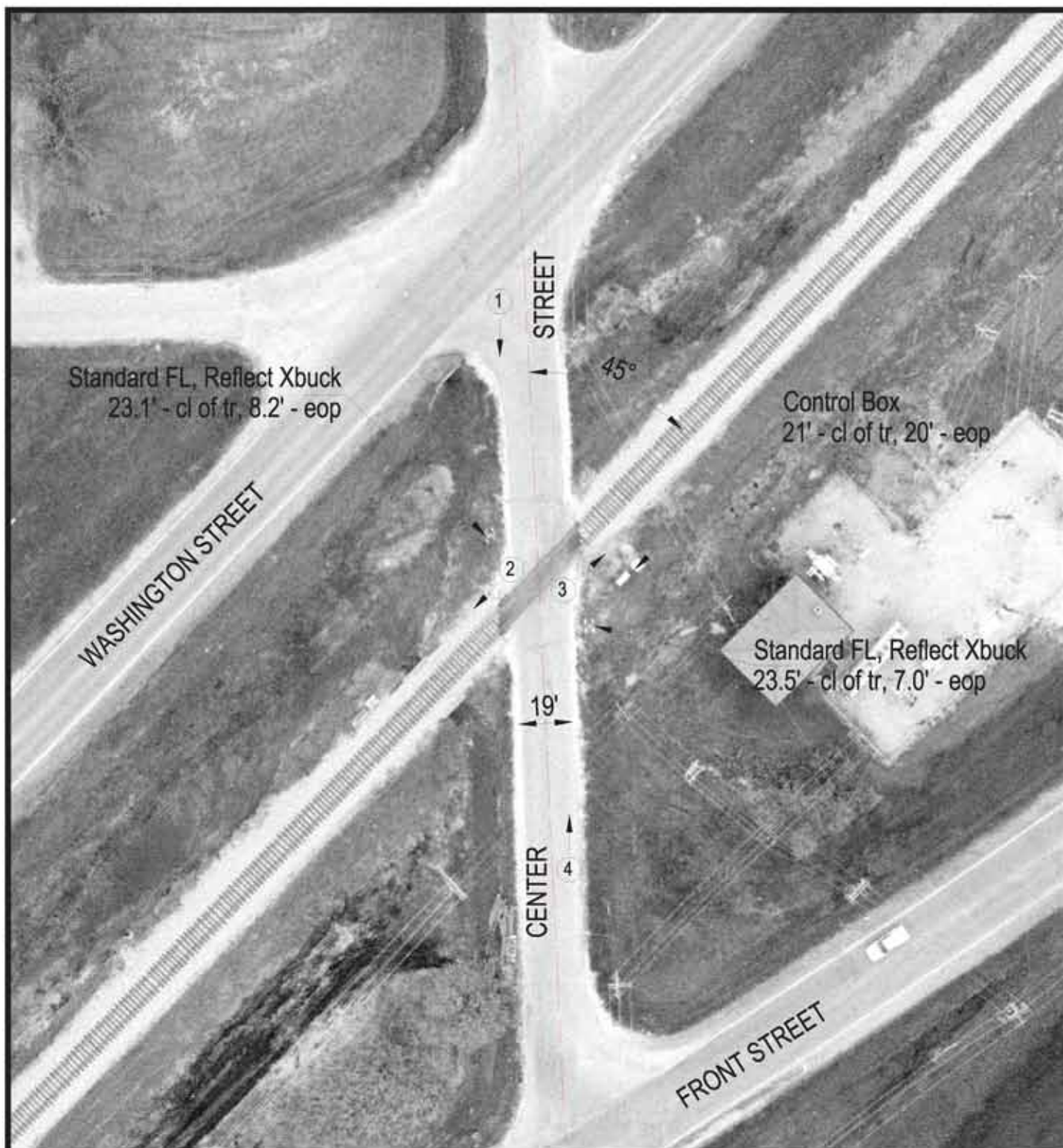
(No Accident History for this Crossing)

----- <<< Complaint History >>> -----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R2001-000100	04/16/2001	05/14/2001	VONJ	General File Information
R1998-000272	06/23/1998	09/17/1998	VONJ	Miscellaneous

UPRR's Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290507T** at MP **57.71**
Center Street, Braidwood, Will County, IL



Crossing #:	290507T
Location:	Will Co., City of Braidwood (N)
Lat/Long:	41°15'36" / 88°13'02"
Railroad:	UP
Street:	Center Street
Railroad Milepost:	57.71
Crossing Protection:	Train Activated Devices



U.S. DOT#: 290507T		Warning Device Description	
General Information		Type of Device:	
Type Of Crossing: AtGrade		Number Of Devices:	
Lat: 41° 36' 46" Long: 88° 11' 55"		CrossBucks:	
County: WILL		Bells:	
City: BRAIDWOOD In/Near: In		WigWags:	
Street Name: CENTER ST		Pedestrian Gates:	
RailRoad: UP		Flashing Lights Pairs:	
RailRoad Station: BRAIDWOOD (S)		Masts:	
RailRoad Milepost: 57.71		Mast Locations:	
Crossing Angle: 0.0°		Edge of Road (Ft)	
Data Collection Date: 7/1/2002		Edge of Rail (Ft)	
Aerial Photography Date: Spring 2003			
Nearest Intersecting Roads		Track Description	
Name	Distance (Ft) ER	Width (Ft)	Direction
Number of Other Nearby Intersecting Roads: None		Number of Tracks: 0	
		(Type of Tracks:)	
		From To Distance (Ft)	
		None	
Nearby Warning Signs		Adjacent Railroad Crossing	
Type	Distance (Ft) ER	Type	Distance (Ft) ER
Number of Other Signs: 0		DOT#	
		260582X	
		SE	
		24.0	
Side		Side	
Roadway Material & Dimensions		Roadway Material:	
Dir	Dist	NR	Sidewalk
Side of Road:		Side of Road	
Sidewalk	Sidewalk	Distance to	Sidewalk
Material	Width (Ft)	Material	Width (Ft)
No Tracks Found		Total Crossing Width (Ft)	
Side		Vertical Profile	
No Profiles Found		Side	
Special Conditions? None		Missing Data? No	

Grade Crossing **290507T** at MP **57.71**
Center Street, Braidwood, Will County, IL



RAILS

Crossing Inquiry Report for Inventory # 290507T

City	BRAIDWOOD	Railroad Company	UP
County	Will	Railroad Milepost	57.71
Street	CENTER ST	Railroad Line	SSWNAO
Highway	MUN1100	Spur Crossing	00
Crossing Type	PUB/A	Tracks (Main/Other)	1 / 0
Crossing Location	Open space	Type of Other Tracks	
Functional Class	Local, rural	Day Trains (thru)	3
Highway Class	Non-Federal-Aid	Total Trains (all/sw)	8 / 2
Jurisdiction	(04) Municipality	Less Than 1 Move?	N
#Lanes / Paved?	2 / N	Speed (TT/Max/Min)	79 / 79 / 5
Traffic / %Trucks	1350 / 0	Tracks Parallel?	N
Crossing Surface	Timber	Intersection in 75ft?	2
Warning Devices	Gates	Crossing Angle	60° to 90°
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	HISPTRNS /	Pavement Marking	N
Branch Name		Railroad Symbols	N
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	
AAR - Same Track	ATK	First Record	
AAR - Other Track		Crossing Closed	

---- <<< Accident History >>> ----

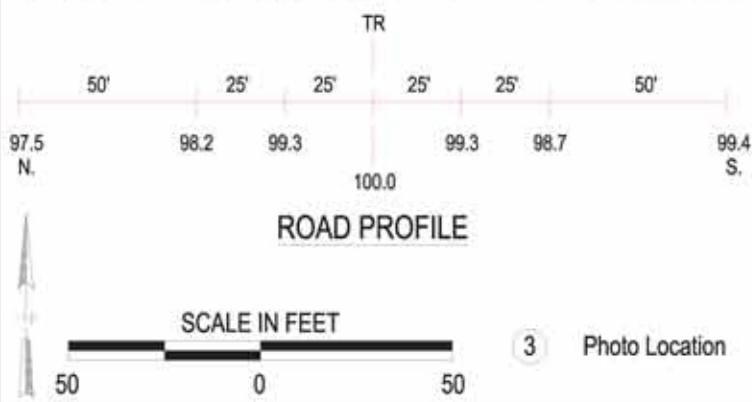
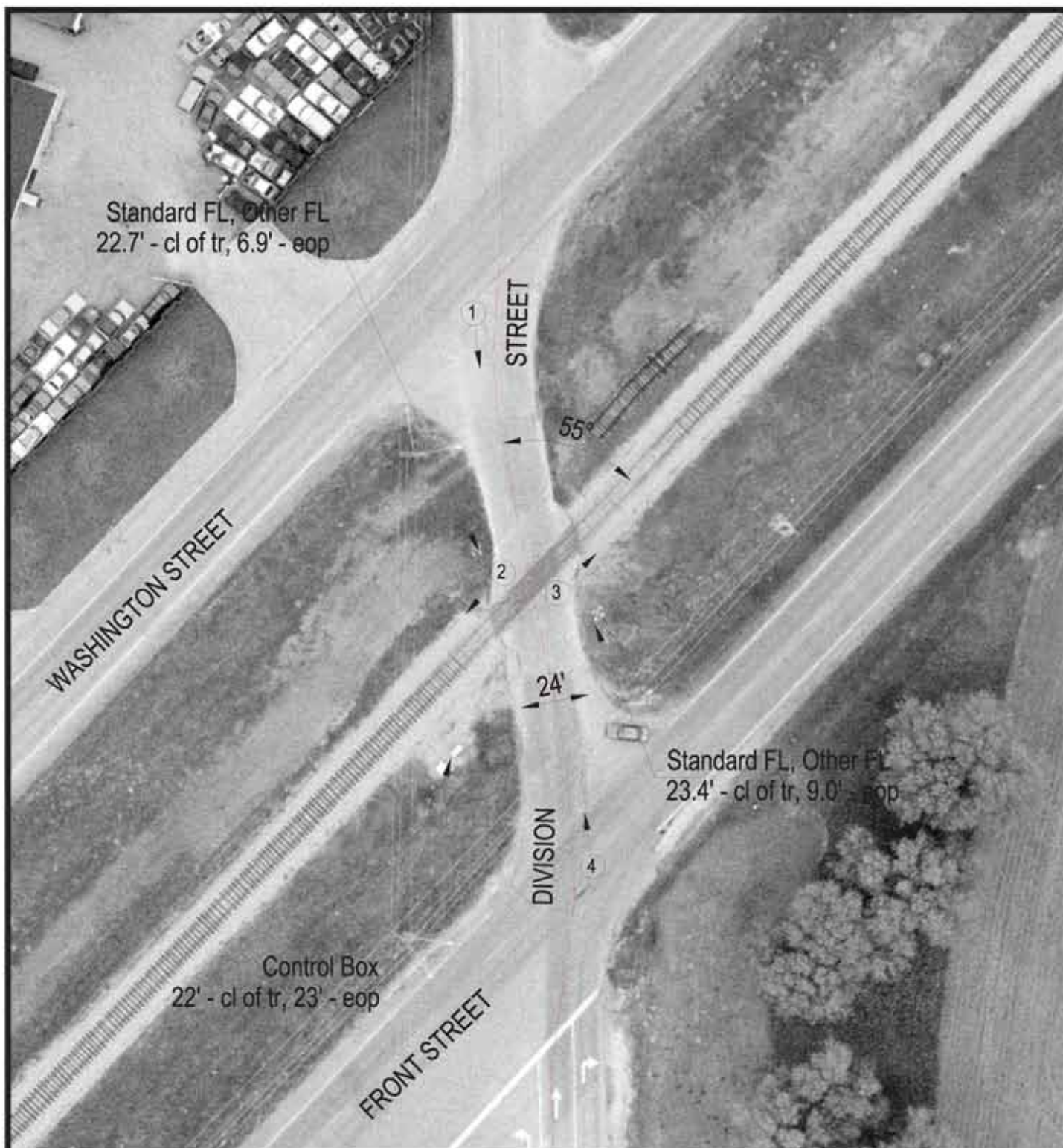
<u>Date / Time</u>	<u>Reported-By</u>	<u>Fat.</u>	<u>Inj.</u>	<u>RR-Equip</u>	<u>Vehicle</u>	<u>Accident Type</u>	<u>Weather</u>
11/02/2006 06:27 PM	ATK / SSWNAO	0	1	Pass	Truck	Trn-Veh	Clear
12/21/2005 08:34 AM	ATK / SSWNAO	0	1	Pass	Auto	Veh-Trn	Clear
02/27/1998 10:33 AM	UP / AO	0	0	Pass	Auto	Veh-Trn	Clear
02/14/1984 09:58 AM	ICG / AO	0	2	Pass	Truck	Trn-Veh	Clear

---- <<< Complaint History >>> ----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R2006-000022	02/03/2006	02/06/2006	SHAS	General File Information
R2001-000100	04/16/2001	05/14/2001	VONJ	General File Information

UPRR'S Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290508A** at MP **58.41**
Division Street, Braidwood, Will County, IL



Crossing #:	290508A
Location:	Will Co., City of Braidwood (I)
Lat/Long:	41°15'10" / 88°13'35"
Railroad:	UP
Street:	Division Street
Railroad Milepost:	58.41
Crossing Protection:	Train Activated Devices

Grade Crossing **290508A** at MP **58.41**
Division Street, Braidwood, Will County, IL



City	BRAIDWOOD	Railroad Company	UP
County	Will	Railroad Milepost	58.41
Street	DIVISION ST	Railroad Line	SSWNAO
Highway	MUN1001	Spur Crossing	00
Crossing Type	PUB/A	Tracks (Main/Other)	1 / 0
Crossing Location	Residential	Type of Other Tracks	
Functional Class	Local, rural	Day Trains (thru)	3
Highway Class	Non-Federal-Aid	Total Trains (all/sw)	9 / 2
Jurisdiction	(04) Municipality	Less Than 1 Move?	N
#Lanes / Paved?	2 / N	Speed (TT/Max/Min)	0 / 79 / 5
Traffic / %Trucks	700 / 0	Tracks Parallel?	N
Crossing Surface	Timber	Intersection in 75ft?	2
Warning Devices	Flash Lites (mast)	Crossing Angle	30° to 59°
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	SE CAUTION / NW CAUTION	Pavement Marking	N
Branch Name		Railroad Symbols	N
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	
AAR - Same Track		First Record	
AAR - Other Track		Crossing Closed	

----- <<< Accident History >>> -----

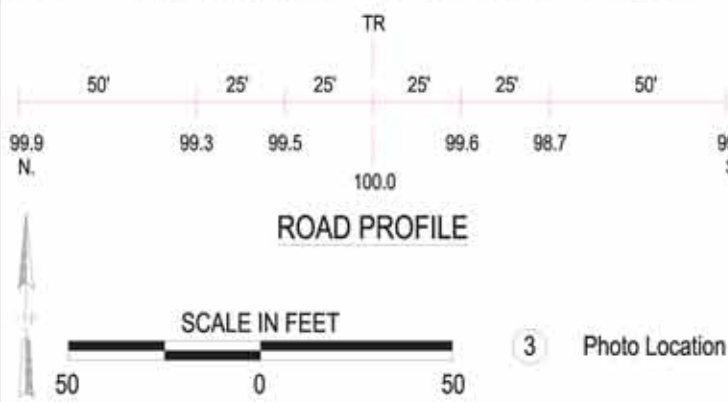
<u>Date / Time</u>	<u>Reported-By</u>	<u>Fat.</u>	<u>Inj.</u>	<u>RR-Equip</u>	<u>Vehicle</u>	<u>Accident Type</u>	<u>Weather</u>
08/15/2010 11:03 AM	ATK /	0	1	Pass	Auto	Trn-Veh	Clear
04/25/2008 06:40 PM	ATK /	0	1	Pass	Auto	Trn-Veh	Rain
12/19/1982 01:55 PM	ICG / AO	0	0	Frght	Auto	Trn-Veh	Cloudy
12/23/1961 06:10 AM	ICG / AO	0	0	Pass	Auto	Trn-Veh	Unknwn

----- <<< Complaint History >>> -----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R2010-000125	08/23/2010	08/24/2010	SHAS	General File Information
R2008-000125	07/30/2008	07/31/2008	STEM	Upgrade/Modify Protection
R2008-000068	05/01/2008	05/19/2008	SHAS	General File Information
R2001-000100	04/16/2001	05/14/2001	VONJ	General File Information
R1984-000229	10/26/1984	01/18/1985	STOJ	Install New Xing Protection

UPRR'S Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290509G** at MP **59.84**
North Kankakee Street, Godley, Will County, IL



Crossing #:	290509G
Location:	Will Co., City of Godley (I)
Lat/Long:	41°14'16" / 88°14'43"
Railroad:	UP
Street:	County Line Road
Railroad Milepost:	59.84
Crossing Protection:	Train Activated Devices

Grade Crossing **290509G** at MP **59.84**
North Kankakee Street, Godley, Will County, IL



City	GODLEY	Railroad Company	UP
County	Will	Railroad Milepost	59.84
Street	KANKAKEE ST	Railroad Line	SSWNAO
Highway	MUN2003	Spur Crossing	00
Crossing Type	PUB/A	Tracks (Main/Other)	1 / 0
Crossing Location	Residential	Type of Other Tracks	
Functional Class	Local, rural	Day Trains (thru)	3
Highway Class	Non-Federal-Aid	Total Trains (all/sw)	9 / 2
Jurisdiction	(04) Municipality	Less Than 1 Move?	N
#Lanes / Paved?	2 / N	Speed (TT/Max/Min)	0 / 79 / 5
Traffic / %Trucks	109 / 0	Tracks Parallel?	N
Crossing Surface	Asphalt	Intersection in 75ft?	2
Warning Devices	Gates	Crossing Angle	60° to 90°
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	55' BTW TR / 65' BTW TR	Pavement Marking	N
Branch Name		Railroad Symbols	N
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	
AAR - Same Track		First Record	
AAR - Other Track		Crossing Closed	

----- <<< Accident History >>> -----

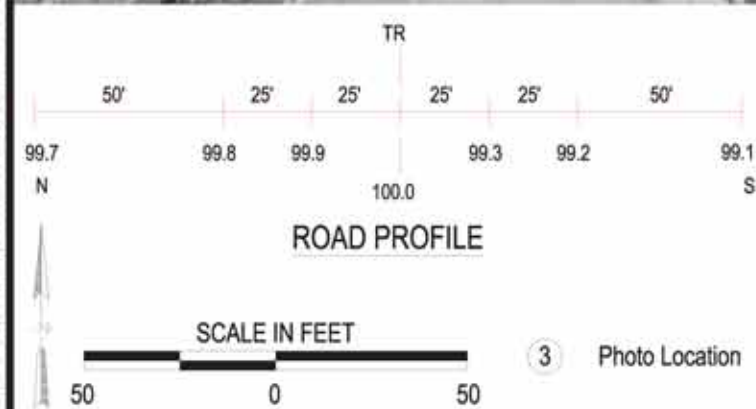
<u>Date / Time</u>	<u>Reported-By</u>	<u>Fat.</u>	<u>Inj.</u>	<u>RR-Equip</u>	<u>Vehicle</u>	<u>Accident Type</u>	<u>Weather</u>
10/11/2000 05:10 PM	ATK / SSWNAO	1	0	Pass	Truck	Trn-Veh	Clear
05/24/2000 04:23 PM	ATK / SSWNAO	1	0	Pass	Auto	Trn-Veh	Clear
04/03/1998 07:00 PM	ATK / AO	1	1	Pass	Auto	Trn-Veh	Cloudy
11/29/1988 12:40 AM	CMNW / AO	1	0	Frght	Auto	Trn-Veh	Clear
04/05/1985 04:35 PM	ICG / AO	0	0	Pass	Auto	Trn-Veh	Rain
06/05/1977 05:25 PM	ICG / AO	0	1	Pass	Auto	Trn-Veh	Clear
06/05/1975 05:27 PM	ICG / AO	0	1	Pass	Auto	Trn-Veh	Clear

----- <<< Complaint History >>> -----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R2010-000070	06/03/2010		SALJ	Crossing Condition
R2008-000081	05/30/2008	10/14/2008	SALJ	Crossing Condition
R2001-000100	04/16/2001	05/14/2001	VONJ	General File Information
R2000-000084	03/22/2000	03/24/2000	SHAS	General File Information
R1999-000199	04/14/1999	06/02/1999	SHAS	General File Information
R1998-000242	06/02/1998	06/10/1998	VONJ	General File Information
R1990-000229	07/03/1990	07/05/1990	HUMP	General File Information
R1989-000126	05/25/1989	06/05/1989	HOWJ	General File Information
R1988-000360	12/07/1988	01/25/1989	STOJ	Install New Xing Protection

UPRR'S Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290513W** at MP **61.08**
Main Street, Braceville, Grundy County, IL



Crossing #:	290513W
Location:	Grundy Co., City of Braceville (In)
Lat/Long:	41°13'28" / 88°15'47"
Railroad:	UP
Street:	Main St
Railroad Milepost:	61.06
Crossing Protection:	Train Activated Devices

Grade Crossing **290513W** at MP **61.08**
Main Street, Braceville, Grundy County, IL



Crossing Inquiry Report for Inventory # 290513W

City	BRACEVILLE	Railroad Company	UP
County	Grundy	Railroad Milepost	61.06
Street	MAIN ST	Railroad Line	SSWNAO
Highway	MUN1060	Spur Crossing	00
Crossing Type	PUB/A	Tracks (Main/Other)	1 / 0
Crossing Location	Residential	Type of Other Tracks	
Functional Class	Local, rural	Day Trains (thru)	3
Highway Class	Non-Federal-Aid	Total Trains (all/sw)	8 / 1
Jurisdiction	(04) Municipality	Less Than 1 Move?	N
#Lanes / Paved?	2 / Y	Speed (TT/Max/Min)	0 / 79 / 5
Traffic / %Trucks	325 / 9	Tracks Parallel?	N
Crossing Surface	Asphalt	Intersection in 75ft?	1
Warning Devices	Flash Lites (mast)	Crossing Angle	60° to 90°
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	H. SP.TRN /	Pavement Marking	N
Branch Name		Railroad Symbols	N
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	
AAR - Same Track		First Record	
AAR - Other Track		Crossing Closed	

----- <<< Accident History >>> -----

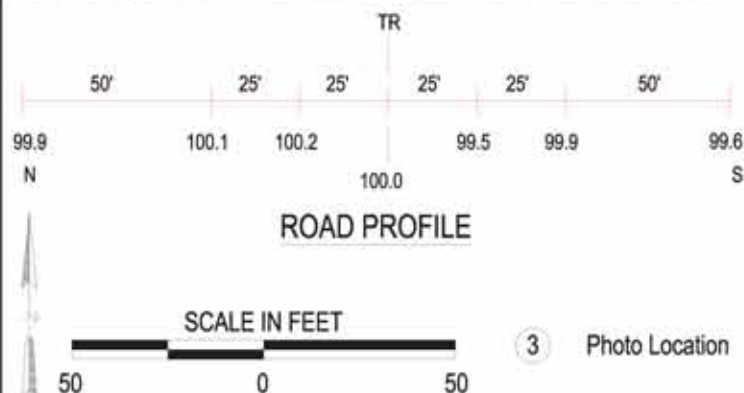
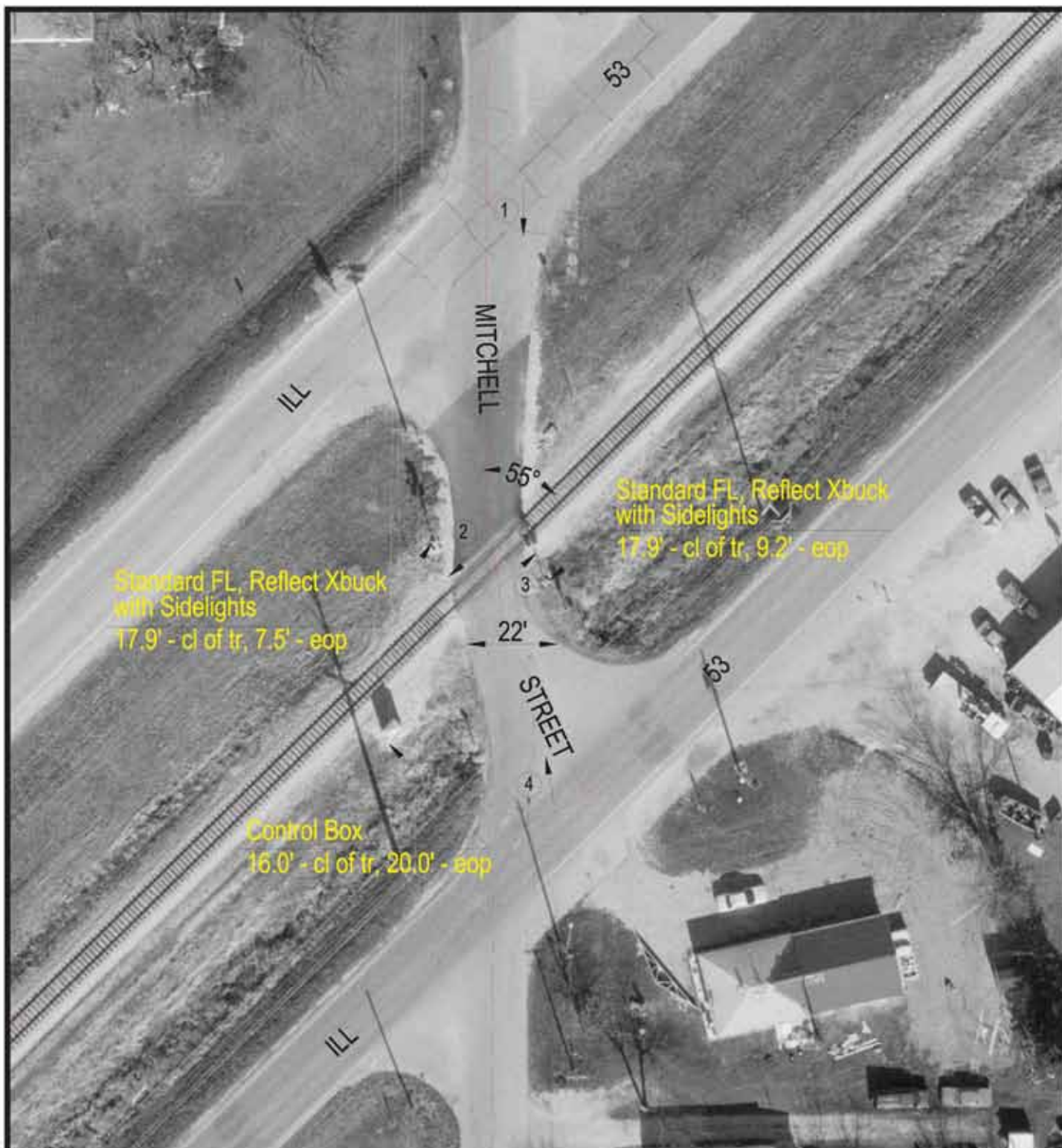
<u>Date / Time</u>	<u>Reported-By</u>	<u>Fat.</u>	<u>Inj.</u>	<u>RR-Equip</u>	<u>Vehicle</u>	<u>Accident Type</u>	<u>Weather</u>
06/25/1957 08:30 PM	ICG / AO	1	0	Pass	Auto	Trn-Veh	Unknwn

----- <<< Complaint History >>> -----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R2001-000100	04/16/2001	05/14/2001	VONJ	General File Information

UPRR'S Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290514D** at MP **61.26**
Mitchell Street, Braceville, Grundy County, IL



Crossing #: 290514D

Location: Grundy Co., City of Braceville (In)

Lat/Long: 41°13'21" / 88°15'51"

Railroad: UP

Street: Mitchell St

Railroad Milepost: 61.30

Crossing Protection: Train Activated Devices

Grade Crossing **290514D** at MP **61.26**
Mitchell Street, Braceville, Grundy County, IL



City	BRACEVILLE	Railroad Company	UP
County	Grundy	Railroad Milepost	61.26
Street	MITCHELL ST	Railroad Line	SSWNAO
Highway	FAS272	Spur Crossing	00
Crossing Type	PUB/A	Tracks (Main/Other)	1 / 0
Crossing Location	Open space	Type of Other Tracks	
Functional Class	Major Collector, rural	Day Trains (thru)	3
Highway Class	Other Fed-Aid Hwy	Total Trains (all/sw)	8 / 1
Jurisdiction	(04) Municipality	Less Than 1 Move?	N
#Lanes / Paved?	2 / N	Speed (TT/Max/Min)	0 / 79 / 5
Traffic / %Trucks	1250 / 0	Tracks Parallel?	N
Crossing Surface	Concrete	Intersection in 75ft?	1
Warning Devices	Gates	Crossing Angle	30° to 59°
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	/	Pavement Marking	N
Branch Name		Railroad Symbols	N
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	
AAR - Same Track		First Record	
AAR - Other Track		Crossing Closed	

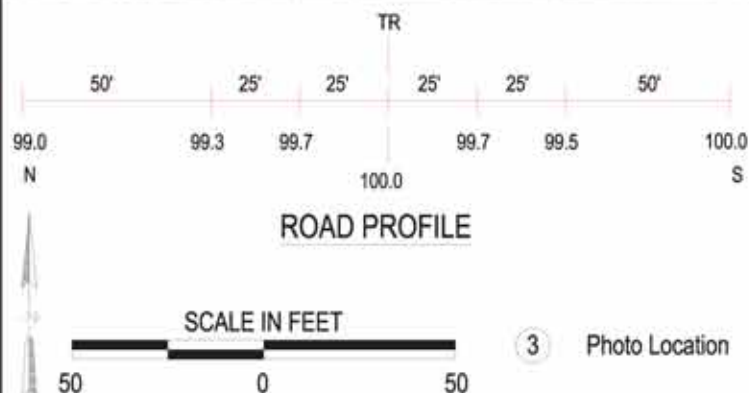
(No Accident History for this Crossing)

----- <<< Complaint History >>> -----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R2001-000100	04/16/2001	05/14/2001	VONJ	General File Information
R1988-000172	06/17/1988	09/08/1988	HUMP	Crossing Condition

UPRR'S Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290517Y** at MP **64.07**
Carbon Hill Road, Gardner, Grundy County, IL



Crossing #:	290517Y
Location:	Grundy Co., City of Gardner (In)
Lat/Long:	41°11'37" / 88°17'54"
Railroad:	UP
Street:	Carbon Hill Rd
Railroad Milepost:	64.07
Crossing Protection:	Train Activated Devices

Grade Crossing **290517Y** at MP **64.07**
Carbon Hill Road, Gardner, Grundy County, IL



City	GARDNER	Railroad Company	UP
County	Grundy	Railroad Milepost	64.07
Street	CARBON HILL RD	Railroad Line	SSWNAO
Highway	MUN6360	Spur Crossing	00
Crossing Type	PUB/A	Tracks (Main/Other)	1 / 0
Crossing Location	Open space	Type of Other Tracks	
Functional Class	Local, rural	Day Trains (thru)	3
Highway Class	Non-Federal-Aid	Total Trains (all/sw)	8 / 1
Jurisdiction	(04) Municipality	Less Than 1 Move?	N
#Lanes / Paved?	2 / N	Speed (TT/Max/Min)	79 / 79 / 5
Traffic / %Trucks	1200 / 9	Tracks Parallel?	N
Crossing Surface	Asphalt	Intersection in 75ft?	4
Warning Devices	Four Quad Gates	Crossing Angle	30° to 59°
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	SGNL AHEA / H.A.P. TRN	Pavement Marking	N
Branch Name		Railroad Symbols	N
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	
AAR - Same Track		First Record	
AAR - Other Track		Crossing Closed	

---- <<< Accident History >>> ----

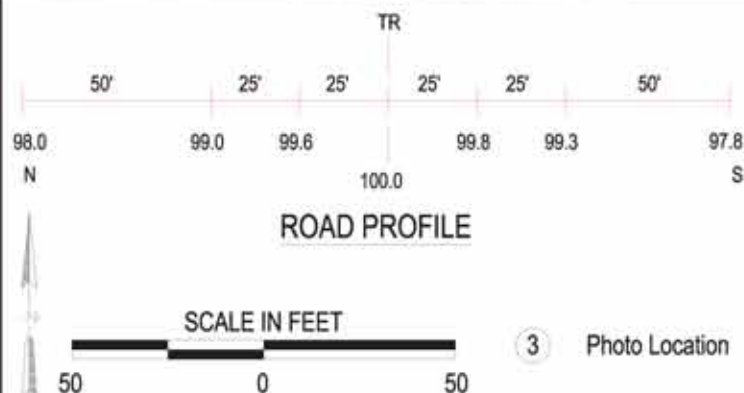
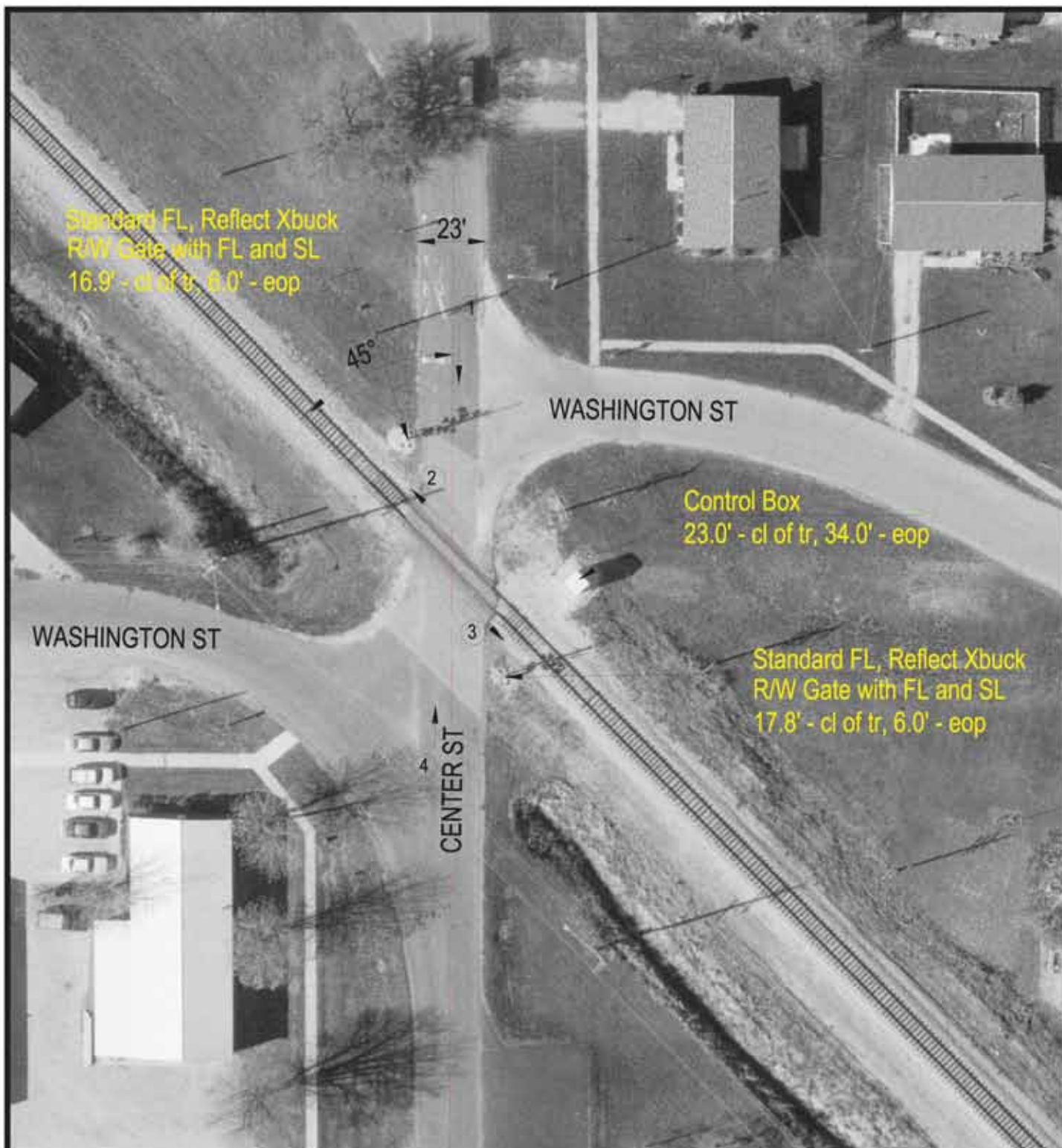
<u>Date / Time</u>	<u>Reported-By</u>	<u>Fat.</u>	<u>Inj.</u>	<u>RR-Equip</u>	<u>Vehicle</u>	<u>Accident Type</u>	<u>Weather</u>
12/21/1963 09:43 PM	ICG / AO	0	0	Pass	Auto	Veh-Trn	Unknwn
06/19/1960 01:10 PM	ICG / AO	1	0	Pass	Auto	Trn-Veh	Unknwn

---- <<< Complaint History >>> ----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R1988-000313	10/27/1988	12/29/1988	RICD	Crossing Condition
R1985-000132	08/22/1985	10/02/1986	BLAJ	Crossing Condition

UPRR'S Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290518F** at MP **64.36**
Washington Street, Gardner, Grundy County, IL



Crossing #:	290518F
Location:	Grundy Co., City of Gardner (In)
Lat/Long:	41°11'24" / 88°18'19"
Railroad:	UP
Street:	Center St
Railroad Milepost:	64.36
Crossing Protection:	Train Activated Devices

Grade Crossing **290518F** at MP **64.36**
Washington Street, Gardner, Grundy County, IL



RAILS

Crossing Inquiry Report for Inventory # 290518F

City	GARDNER	Railroad Company	UP
County	Grundy	Railroad Milepost	64.36
Street	WASHINGTON ST	Railroad Line	SSWNAO
Highway	MUN1020	Spur Crossing	00
Crossing Type	PUB/A	Tracks (Main/Other)	1 / 0
Crossing Location	Residential	Type of Other Tracks	
Functional Class	Local, rural	Day Trains (thru)	3
Highway Class	Non-Federal-Aid	Total Trains (all/sw)	8 / 1
Jurisdiction	(04) Municipality	Less Than 1 Move?	N
#Lanes / Paved?	2 / Y	Speed (TT/Max/Min)	79 / 79 / 5
Traffic / %Trucks	900 / 14	Tracks Parallel?	N
Crossing Surface	Asphalt	Intersection in 75ft?	1
Warning Devices	Four Quad Gates	Crossing Angle	30° to 59°
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	H.SP.TRNS /	Pavement Marking	N
Branch Name		Railroad Symbols	N
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	
AAR - Same Track		First Record	
AAR - Other Track		Crossing Closed	

---- <<< Accident History >>> ----

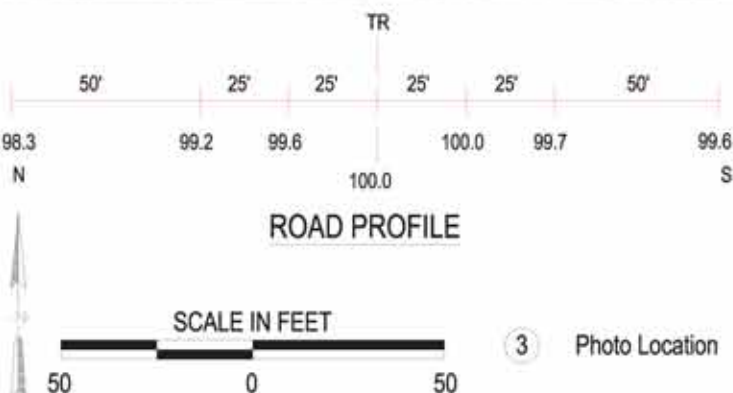
<u>Date / Time</u>	<u>Reported-By</u>	<u>Fat.</u>	<u>Inj.</u>	<u>RR-Equip</u>	<u>Vehicle</u>	<u>Accident Type</u>	<u>Weather</u>
12/23/1956 10:00 AM	ICG / AO	0	0	Other	Auto	Trn-Veh	Unknwn

---- <<< Complaint History >>> ----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R1996-000026	01/24/1996	01/24/1996	BLAJ	Operation of Signals
R1987-000129	06/02/1987	08/25/1989	HUMP	Crossing Condition
R1985-000132	08/22/1985	10/02/1986	BLAJ	Crossing Condition

UPRR'S Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290519M** at MP **64.47**
Division Street, Gardner, Grundy County, IL



Crossing #: 290519M

Location: Grundy Co., City of Gardner (In)

Lat/Long: 41°11'22" / 88°18'24"

Railroad: UP

Street: Division St

Railroad Milepost: 64.47

Crossing Protection: Train Activated Devices

Grade Crossing **290519M** at MP **64.47**
Division Street, Gardner, Grundy County, IL



RAILS

Crossing Inquiry Report for Inventory # 290519M

City	GARDNER	Railroad Company	UP
County	Grundy	Railroad Milepost	64.47
Street	DIVISION ST	Railroad Line	SSWNAO
Highway	MUN6300	Spur Crossing	00
Crossing Type	PUB/A	Tracks (Main/Other)	1 / 0
Crossing Location	Commercial	Type of Other Tracks	
Functional Class	Local, rural	Day Trains (thru)	3
Highway Class	Non-Federal-Aid	Total Trains (all/sw)	8 / 1
Jurisdiction	(04) Municipality	Less Than 1 Move?	N
#Lanes / Paved?	2 / Y	Speed (TT/Max/Min)	79 / 79 / 5
Traffic / %Trucks	150 / 0	Tracks Parallel?	N
Crossing Surface	Asphalt	Intersection in 75ft?	2
Warning Devices	Four Quad Gates	Crossing Angle	60° to 90°
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	H.SP.TRNS /	Pavement Marking	Y
Branch Name		Railroad Symbols	Y
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	
AAR - Same Track		First Record	
AAR - Other Track		Crossing Closed	

---- <<< Accident History >>> ----

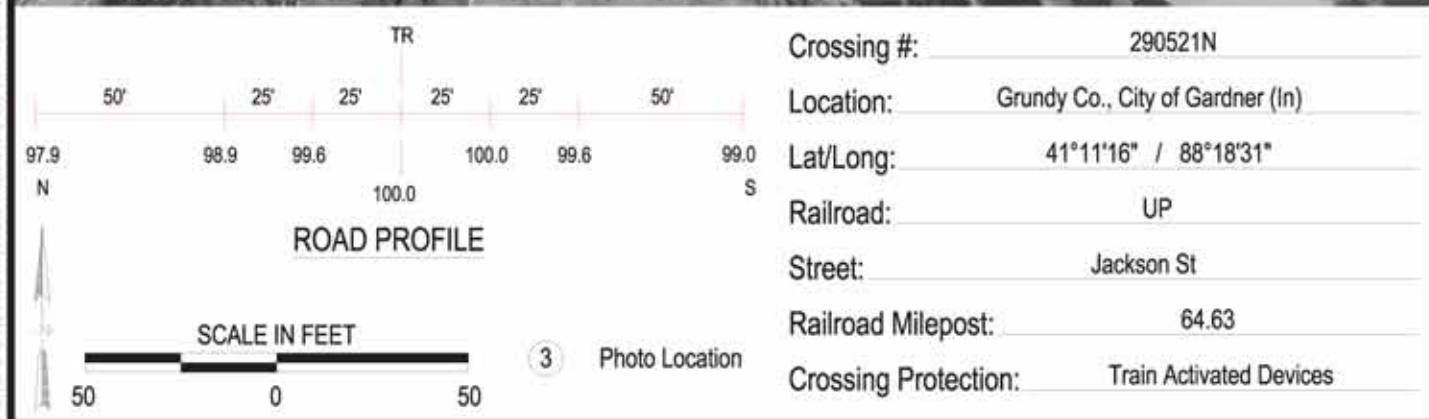
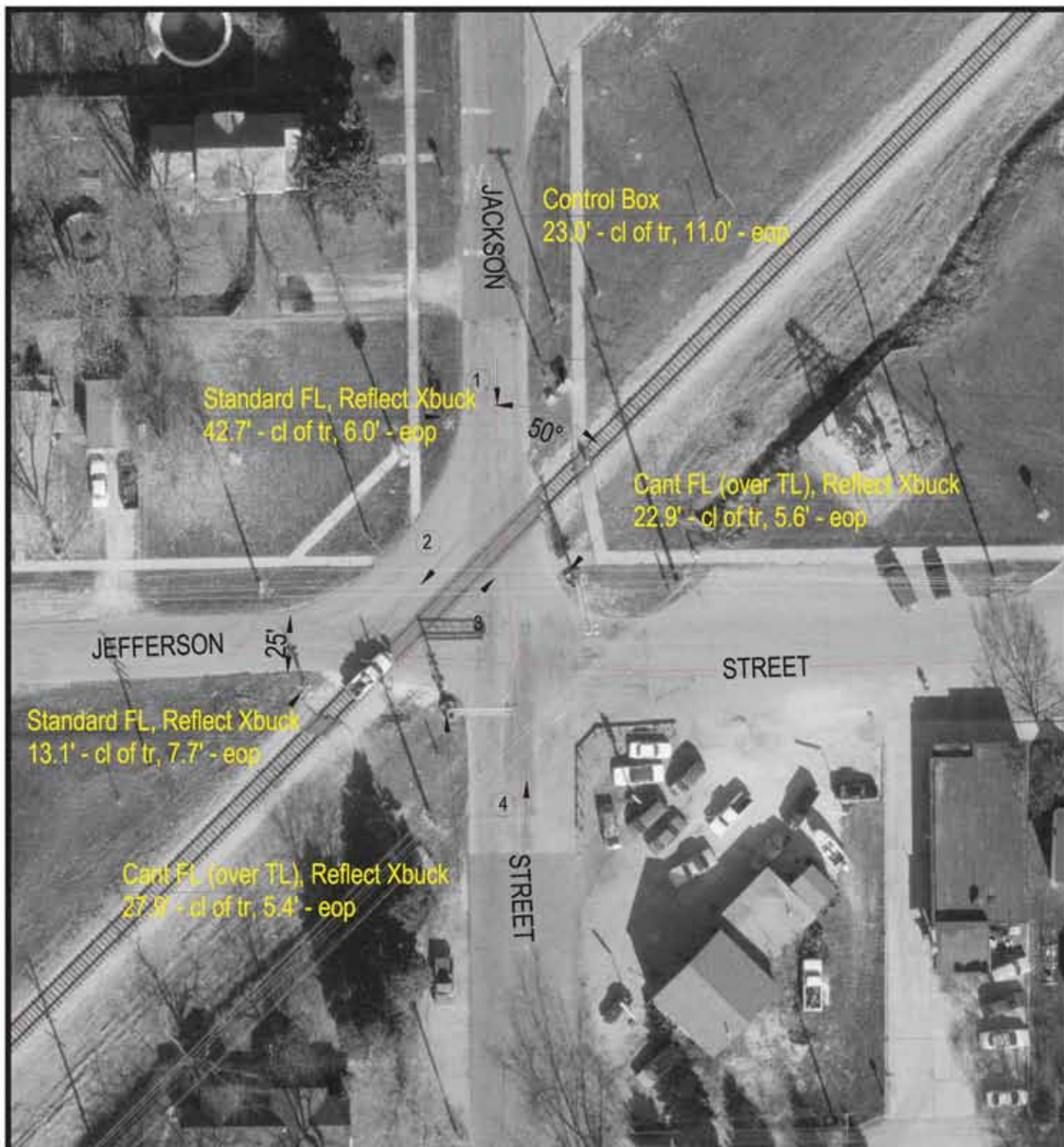
<u>Date / Time</u>	<u>Reported-By</u>	<u>Fat.</u>	<u>Inj.</u>	<u>RR-Equip</u>	<u>Vehicle</u>	<u>Accident Type</u>	<u>Weather</u>
12/01/1995 11:55 AM	SSWN / AO	1	0	Pass	Auto	Trn-Veh	Clear
06/22/1977 03:10 PM	ICG / AO	1	0	Frght	Bike	Veh-Trn	Clear

---- <<< Complaint History >>> ----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R1988-000172	06/17/1988	09/08/1988	HUMP	Crossing Condition
R1987-000129	06/02/1987	08/25/1989	HUMP	Crossing Condition
R1985-000132	08/22/1985	10/02/1986	BLAJ	Crossing Condition
R1979-000033	01/30/1979	12/31/1979	RICD	Closed Crossing

UPRR'S Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290521N** at MP **64.63**
Jackson Street, Gardner, Grundy County, IL



Grade Crossing **290521N** at MP **64.63**
Jackson Street, Gardner, Grundy County, IL



City	GARDNER	Railroad Company	UP
County	Grundy	Railroad Milepost	64.63
Street	JACKSON ST	Railroad Line	SSWNAO
Highway	MUN6290	Spur Crossing	00
Crossing Type	PUB/A	Tracks (Main/Other)	1 / 0
Crossing Location	Commercial	Type of Other Tracks	
Functional Class	Local, rural	Day Trains (thru)	3
Highway Class	Non-Federal-Aid	Total Trains (all/sw)	8 / 1
Jurisdiction	(04) Municipality	Less Than 1 Move?	N
#Lanes / Paved?	2 / Y	Speed (TT/Max/Min)	0 / 79 / 5
Traffic / %Trucks	700 / 10	Tracks Parallel?	Y
Crossing Surface	Asphalt	Intersection in 75ft?	2
Warning Devices	Four Quad Gates	Crossing Angle	30° to 59°
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	H.SP.TRNS /	Pavement Marking	N
Branch Name		Railroad Symbols	N
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	
AAR - Same Track		First Record	
AAR - Other Track		Crossing Closed	

----- <<< Accident History >>> -----

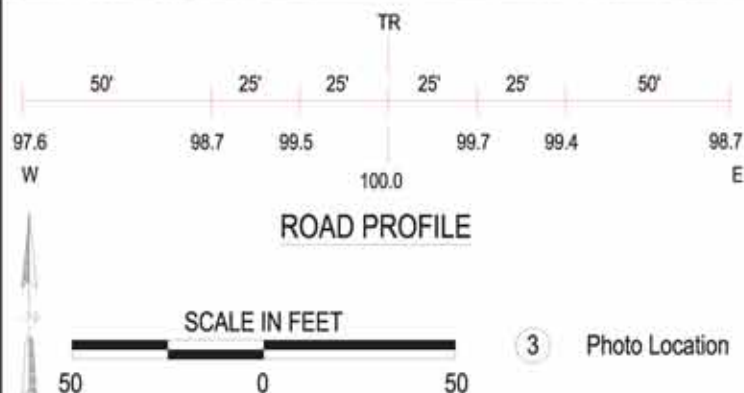
<u>Date / Time</u>	<u>Reported-By</u>	<u>Fat.</u>	<u>Inj.</u>	<u>RR-Equip</u>	<u>Vehicle</u>	<u>Accident Type</u>	<u>Weather</u>
03/10/1998 09:30 AM	UP / AO	0	1	Frght	Other	Trn-Veh	Cloudy

----- <<< Complaint History >>> -----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R1988-000172	06/17/1988	09/08/1988	HUMP	Crossing Condition
R1987-000129	06/02/1987	08/25/1989	HUMP	Crossing Condition
R1985-000132	08/22/1985	10/02/1986	BLAJ	Crossing Condition
R1979-000033	01/30/1979	12/31/1979	RICD	Closed Crossing

UPRR'S Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290522V** at MP **64.79**
Main Street, Gardner, Grundy County, IL



Crossing #:	290522V
Location:	Grundy Co., City of Gardner (In)
Lat/Long:	41°11'10" / 88°18'38"
Railroad:	UP
Street:	Main St
Railroad Milepost:	64.75
Crossing Protection:	Train Activated Devices

Grade Crossing **290522V** at MP **64.79**
Main Street, Gardner, Grundy County, IL



City	GARDNER	Railroad Company	UP
County	Grundy	Railroad Milepost	64.75
Street	MAIN ST	Railroad Line	SSWNAO
Highway	CH49C	Spur Crossing	00
Crossing Type	PUB/A	Tracks (Main/Other)	1 / 0
Crossing Location	Commercial	Type of Other Tracks	
Functional Class	Local, rural	Day Trains (thru)	3
Highway Class	Non-Federal-Aid	Total Trains (all/sw)	7 / 0
Jurisdiction	(03) County	Less Than 1 Move?	N
#Lanes / Paved?	2 / Y	Speed (TT/Max/Min)	79 / 79 / 5
Traffic / %Trucks	2450 / 19	Tracks Parallel?	N
Crossing Surface	Asphalt	Intersection in 75ft?	1
Warning Devices	Four Quad Gates	Crossing Angle	30° to 59°
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	H. SP. TR /	Pavement Marking	Y
Branch Name		Railroad Symbols	Y
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	
AAR - Same Track		First Record	
AAR - Other Track		Crossing Closed	

----- <<< Accident History >>> -----

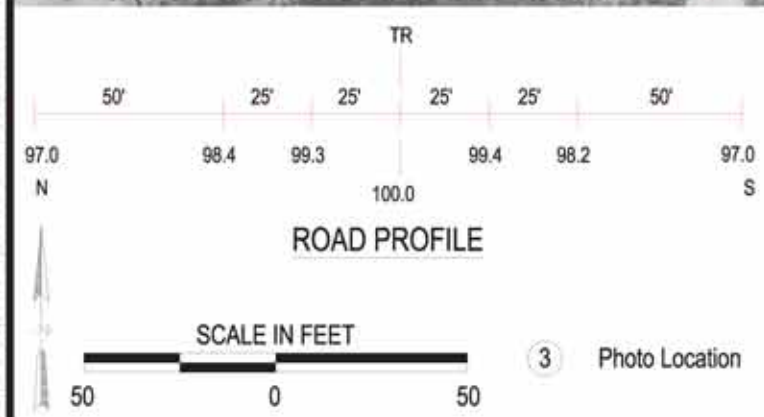
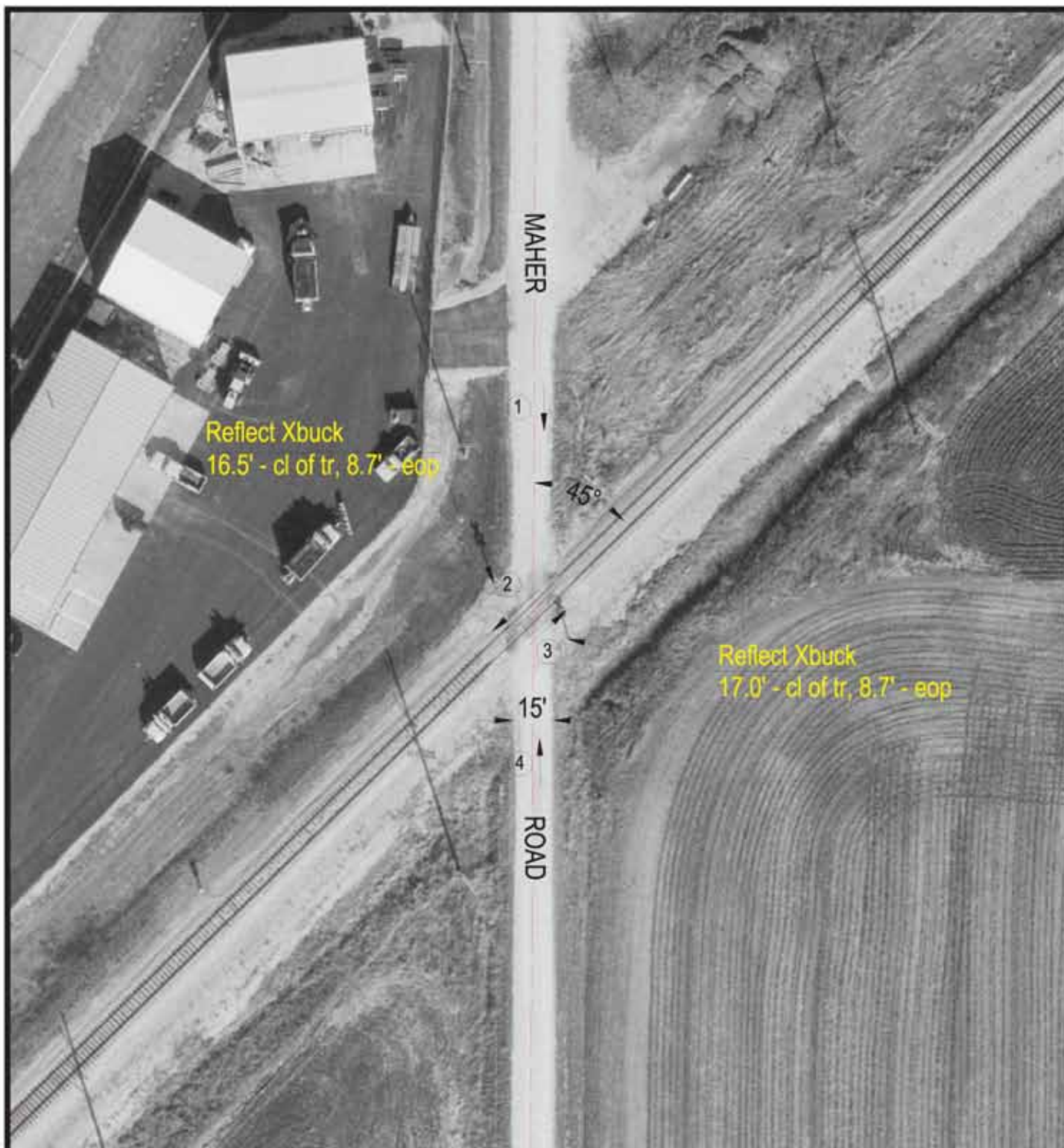
<u>Date / Time</u>	<u>Reported-By</u>	<u>Fat.</u>	<u>Inj.</u>	<u>RR-Equip</u>	<u>Vehicle</u>	<u>Accident Type</u>	<u>Weather</u>
07/16/1997 05:10 PM	ATK / AO	0	0	Pass	Auto	Trn-Veh	Clear
03/20/1996 04:55 PM	SSWN / AO	0	1	Pass	Truck	Veh-Trn	Clear
03/25/1989 12:50 AM	CMNW / AO	1	0	Frght	Auto	Trn-Veh	Cloudy
12/11/1972 12:25 PM	ICG / AO	0	0	Pass	Truck	Trn-Veh	Cloudy
10/19/1966 01:12 AM	ICG / AO	0	0	Frght	Auto	Trn-Veh	Clear
09/21/1963 06:25 PM	ICG / AO	0	1	Pass	Truck	Trn-Veh	Clear
12/20/1959 01:15 PM	ICG / AO	0	0	Pass	Auto	Trn-Veh	Clear
01/16/1959 01:10 AM	ICG / AO	0	0	Pass	Auto	Trn-Veh	Clear
11/28/1955 03:00 PM	ICG / AO	0	0	Frght	Auto	Trn-Veh	Rain

----- <<< Complaint History >>> -----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R1987-000129	06/02/1987	08/25/1989	HUMP	Crossing Condition
R1985-000132	08/22/1985	10/02/1986	BLAJ	Crossing Condition
R1979-000033	01/30/1979	12/31/1979	RICD	Closed Crossing

UPRR'S Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290525R** at MP **65.52**
Maher Road, Gardner, Grundy County, IL



Crossing #:	290525R
Location:	Grundy Co., City of Gardner (Near)
Lat/Long:	41°11'44" / 88°19'13"
Railroad:	UP
Street:	Maher Rd
Railroad Milepost:	65.50
Crossing Protection:	Signs

Grade Crossing **290525R** at MP **65.52**
Maher Road, Gardner, Grundy County, IL



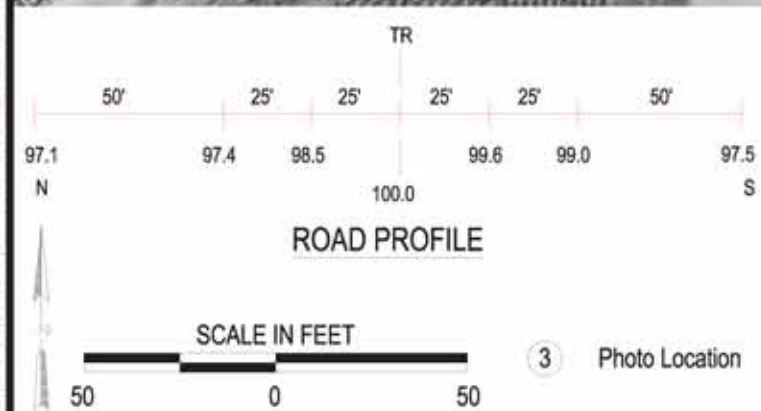
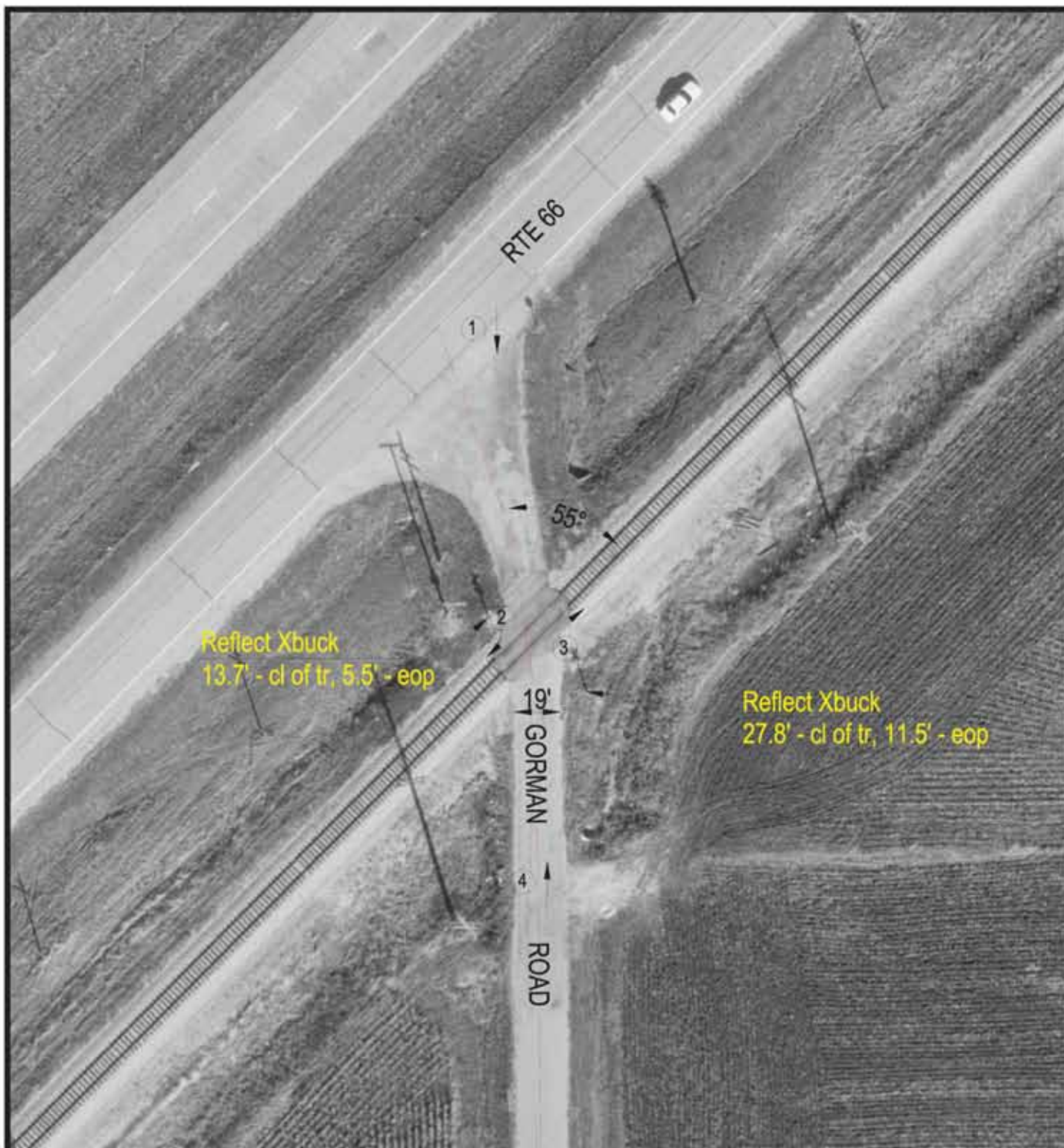
City	GARDNER	Railroad Company	UP
County	Grundy	Railroad Milepost	65.50
Street	MAHER RD	Railroad Line	SSWNAO
Highway	TR170	Spur Crossing	00
Crossing Type	PUB/A	Tracks (Main/Other)	1 / 0
Crossing Location	Open space	Type of Other Tracks	
Functional Class	Local, rural	Day Trains (thru)	3
Highway Class	Non-Federal-Aid	Total Trains (all/sw)	8 / 1
Jurisdiction	(09) Township or Road District	Less Than 1 Move?	N
#Lanes / Paved?	1 / N	Speed (TT/Max/Min)	79 / 79 / 5
Traffic / %Trucks	50 / 0	Tracks Parallel?	N
Crossing Surface	Asphalt	Intersection in 75ft?	4
Warning Devices	Four Quad Gates	Crossing Angle	30° to 59°
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	H.SP. TRN /	Pavement Marking	N
Branch Name		Railroad Symbols	N
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	
AAR - Same Track		First Record	
AAR - Other Track		Crossing Closed	

(No Accident History for this Crossing)

(No Complaint History for this Crossing)

UPRR'S Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290527E** at MP **66.91**
Gorman Road, Gardner, Grundy County, IL



Crossing #:	290527E
Location:	Grundy Co., City of Gardner (Near)
Lat/Long:	41°09'49" / 88°20'20"
Railroad:	UP
Street:	Gorman Rd
Railroad Milepost:	66.91
Crossing Protection:	Signs

Grade Crossing **290527E** at MP **66.91**
Gorman Road, Gardner, Grundy County, IL



City	GARDNER	Railroad Company	UP
County	Grundy	Railroad Milepost	66.91
Street	GORMAN RD	Railroad Line	SSWNAO
Highway	TR152A	Spur Crossing	00
Crossing Type	PUB/A	Tracks (Main/Other)	4 / 0
Crossing Location	Open space	Type of Other Tracks	
Functional Class	Local, rural	Day Trains (thru)	3
Highway Class	Non-Federal-Aid	Total Trains (all/sw)	8 / 1
Jurisdiction	(09) Township or Road District	Less Than 1 Move?	N
#Lanes / Paved?	1 / N	Speed (TT/Max/Min)	79 / 79 / 5
Traffic / %Trucks	25 / 0	Tracks Parallel?	N
Crossing Surface	Asphalt	Intersection in 75ft?	4
Warning Devices	Four Quad Gates	Crossing Angle	30° to 59°
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	H. SP.TRN /	Pavement Marking	N
Branch Name		Railroad Symbols	N
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	
AAR - Same Track		First Record	
AAR - Other Track		Crossing Closed	

(No Accident History for this Crossing)

----- <<< Complaint History >>> -----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R2000-000263	08/17/2000	09/12/2000	DANR	Weeds & Brush
R1988-000172	06/17/1988	09/08/1988	HUMP	Crossing Condition

UPRR'S Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290529T** at MP **67.95**
Private Crossing, Gardner, Grundy County, IL

Grade Crossing **290529T** at MP 67.95
Private Crossing, Gardner, Grundy County, IL



City	GARDNER	Railroad Company	UP
County	Grundy	Railroad Milepost	67.95
Street	PVT SCULLY	Railroad Line	SSWNAO
Highway	PRIVATE	Spur Crossing	00
Crossing Type	PRI/A	Tracks (Main/Other)	0 / 0
Crossing Location	Unknown	Type of Other Tracks	
Functional Class	Unknown	Day Trains (thru)	0
Highway Class	Unknown	Total Trains (all/sw)	0 / 0
Jurisdiction	(00)	Less Than 1 Move?	-
#Lanes / Paved?	0 / -	Speed (TT/Max/Min)	0 / 0 / 0
Traffic / %Trucks	0 / 0	Tracks Parallel?	-
Crossing Surface	Unknown	Intersection in 75ft?	0
Warning Devices		Crossing Angle	Unknown
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	-
Other Signs 1-2	/	Pavement Marking	N
Branch Name		Railroad Symbols	N
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	
AAR - Same Track		First Record	
AAR - Other Track		Crossing Closed	

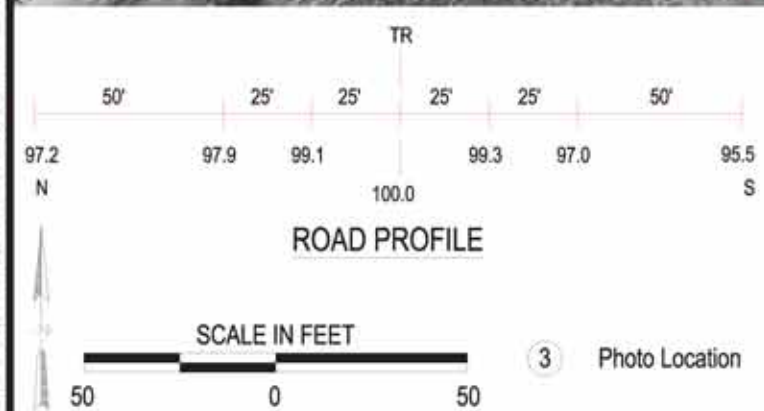
(No Accident History for this Crossing)

----- <<< Complaint History >>> -----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R1988-000172	06/17/1988	09/08/1988	HUMP	Crossing Condition

UPRR'S Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290530M** at MP **68.33**
Private Crossing, Gardner, Grundy County, IL



Crossing #:	290530M
Location:	Grundy Co., City of Gardner (Near)
Lat/Long:	41°08'56" / 88°21'28"
Railroad:	UP
Street:	Filman Rd
Railroad Milepost:	68.33
Crossing Protection:	Signs

Grade Crossing **290530M** at MP **68.33**
Private Crossing, Gardner, Grundy County, IL



City	GARDNER	Railroad Company	UP
County	Grundy	Railroad Milepost	68.33
Street	FILMAN RD	Railroad Line	SSWNAO
Highway	TR142A	Spur Crossing	00
Crossing Type	PRI/A	Tracks (Main/Other)	0 / 0
Crossing Location	Unknown	Type of Other Tracks	
Functional Class	Unknown	Day Trains (thru)	0
Highway Class	Unknown	Total Trains (all/sw)	0 / 0
Jurisdiction	(00)	Less Than 1 Move?	-
#Lanes / Paved?	0 / -	Speed (TT/Max/Min)	0 / 0 / 0
Traffic / %Trucks	0 / 0	Tracks Parallel?	-
Crossing Surface	Unknown	Intersection in 75ft?	0
Warning Devices		Crossing Angle	Unknown
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	-
Other Signs 1-2	/	Pavement Marking	N
Branch Name		Railroad Symbols	N
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	08/29/2003
AAR - Same Track		First Record	
AAR - Other Track		Crossing Closed	

----- <<< Accident History >>> -----

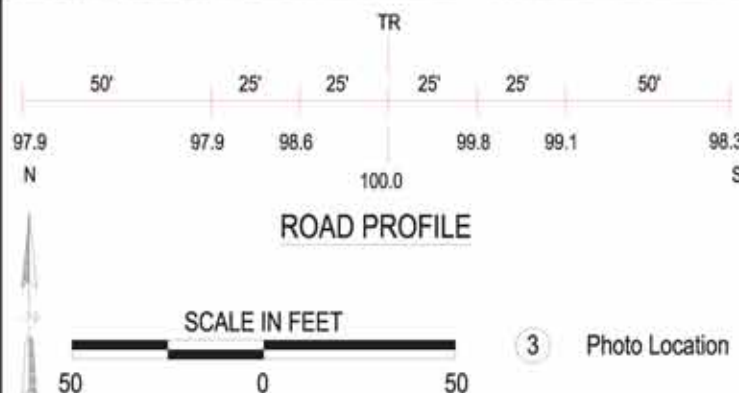
<u>Date / Time</u>	<u>Reported-By</u>	<u>Fat.</u>	<u>Inj.</u>	<u>RR-Equip</u>	<u>Vehicle</u>	<u>Accident Type</u>	<u>Weather</u>
01/13/1964 05:55 PM	ICG / AO	0	0	Frght	Truck	Trn-Veh	Cloudy
01/04/1960 04:20 PM	ICG / AO	0	0	Frght	Truck	Trn-Veh	Unknwn

----- <<< Complaint History >>> -----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R1988-000172	06/17/1988	09/08/1988	HUMP	Crossing Condition

UPRR'S Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290531U** at MP **69.09**
Stonewall Road, Dwight, Grundy County, IL



Crossing #:	290531U
Location:	Grundy Co., City of Dwight (Near)
Lat/Long:	41°08'25" / 88°22'04"
Railroad:	UP
Street:	Stonewall Rd
Railroad Milepost:	69.09
Crossing Protection:	Signs

Grade Crossing **290531U** at MP **69.09**
Stonewall Road, Dwight, Grundy County, IL



City	DWIGHT	Railroad Company	UP
County	Grundy	Railroad Milepost	69.09
Street	STONEWALL RD	Railroad Line	SSWNAO
Highway	TR159A	Spur Crossing	00
Crossing Type	PUB/A	Tracks (Main/Other)	1 / 0
Crossing Location	Open space	Type of Other Tracks	
Functional Class	Local, rural	Day Trains (thru)	3
Highway Class	Non-Federal-Aid	Total Trains (all/sw)	8 / 1
Jurisdiction	(09) Township or Road District	Less Than 1 Move?	N
#Lanes / Paved?	2 / N	Speed (TT/Max/Min)	79 / 79 / 5
Traffic / %Trucks	125 / 8	Tracks Parallel?	N
Crossing Surface	Asphalt	Intersection in 75ft?	2
Warning Devices	Four Quad Gates	Crossing Angle	30° to 59°
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	H. SP. TR /	Pavement Marking	N
Branch Name		Railroad Symbols	N
Division	ST. LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	
AAR - Same Track		First Record	
AAR - Other Track		Crossing Closed	

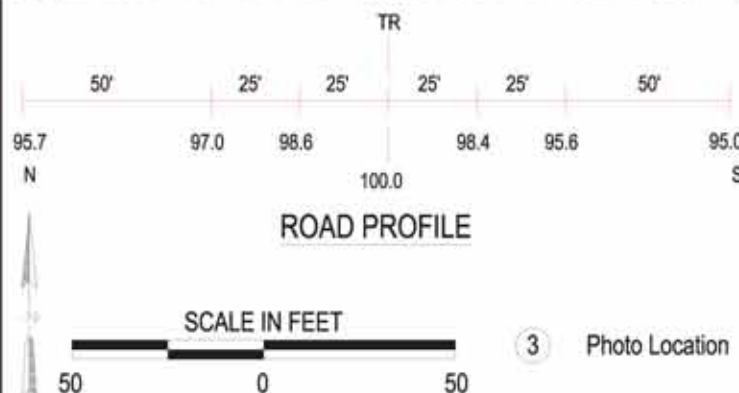
(No Accident History for this Crossing)

----- <<< Complaint History >>> -----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R1989-000049	03/08/1989	07/25/1989	RICD	Crossing Condition
R1988-000172	06/17/1988	09/08/1988	HUMP	Crossing Condition

UPRR'S Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290532B** at MP **69.74**
Private Crossing, Dwight, Grundy County, IL



Crossing #:	290532B
Location:	Grundy Co., City of Dwight (Near)
Lat/Long:	41°08'02" / 88°22'36"
Railroad:	UP
Street:	Gantzert Rd
Railroad Milepost:	69.74
Crossing Protection:	Signs

Grade Crossing **290532B** at MP **69.74**
Private Crossing, Dwight, Grundy County, IL



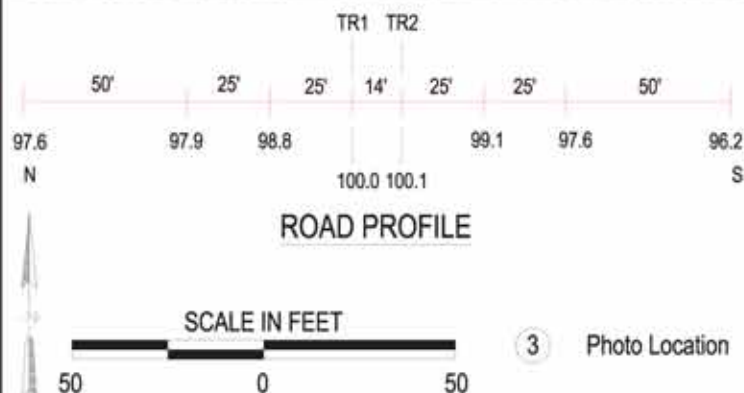
City	DWIGHT	Railroad Company	UP
County	Grundy	Railroad Milepost	69.74
Street	GANTZERT RD	Railroad Line	SSWNAO
Highway	TR128B	Spur Crossing	00
Crossing Type	PRI/A	Tracks (Main/Other)	0 / 0
Crossing Location	Unknown	Type of Other Tracks	
Functional Class	Unknown	Day Trains (thru)	0
Highway Class	Unknown	Total Trains (all/sw)	0 / 0
Jurisdiction	(00)	Less Than 1 Move?	-
#Lanes / Paved?	0 / -	Speed (TT/Max/Min)	0 / 0 / 0
Traffic / %Trucks	0 / 0	Tracks Parallel?	-
Crossing Surface	Unknown	Intersection in 75ft?	0
Warning Devices		Crossing Angle	Unknown
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	-
Other Signs 1-2	/	Pavement Marking	N
Branch Name	MAINLINE	Railroad Symbols	N
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	
AAR - Same Track		First Record	
AAR - Other Track		Crossing Closed	

(No Accident History for this Crossing)

(No Complaint History for this Crossing)

UPRR'S Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290533H** at MP **70.52**
Scully Road, Dwight, Grundy County, IL



Crossing #:	290533H
Location:	Grundy Co., City of Dwight (Near)
Lat/Long:	41°07'31" / 88°23'11"
Railroad:	UP
Street:	Scully Rd
Railroad Milepost:	70.52
Crossing Protection:	Signs

Grade Crossing **290533H** at MP **70.52**
Scully Road, Dwight, Grundy County, IL



City	DWIGHT	Railroad Company	UP
County	Grundy	Railroad Milepost	70.52
Street	E SCULLY RD	Railroad Line	SSWNAO
Highway	TR165A	Spur Crossing	00
Crossing Type	PUB/A	Tracks (Main/Other)	1 / 1
Crossing Location	Open space	Type of Other Tracks	PASSING
Functional Class	Local, rural	Day Trains (thru)	3
Highway Class	Non-Federal-Aid	Total Trains (all/sw)	8 / 1
Jurisdiction	(09) Township or Road District	Less Than 1 Move?	N
#Lanes / Paved?	1 / N	Speed (TT/Max/Min)	79 / 79 / 5
Traffic / %Trucks	50 / 20	Tracks Parallel?	N
Crossing Surface	Concrete	Intersection in 75ft?	2
Warning Devices	Four Quad Gates	Crossing Angle	30° to 59°
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	H. SP. TR / 2TRACKS	Pavement Marking	N
Branch Name	MAINLINE	Railroad Symbols	N
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	08/29/2003
AAR - Same Track	ATK	First Record	
AAR - Other Track		Crossing Closed	

----- <<< Accident History >>> -----

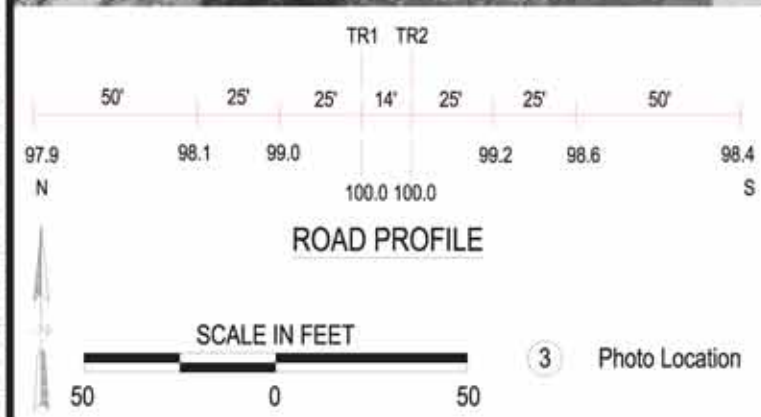
<u>Date / Time</u>	<u>Reported-By</u>	<u>Fat.</u>	<u>Inj.</u>	<u>RR-Equip</u>	<u>Vehicle</u>	<u>Accident Type</u>	<u>Weather</u>
12/11/1998 01:30 PM	ATK / AO	1	0	Pass	Truck	Trn-Veh	Clear
10/14/1996 08:00 PM	ATK / AO	0	0	Pass	Auto	Trn-Veh	Clear
04/06/1988 04:32 AM	CMNW / AO	0	0	Frght	Auto	Trn-Veh	Rain
05/16/1957 09:40 AM	ICG / AO	1	0	Pass	Auto	Trn-Veh	Unknwn

----- <<< Complaint History >>> -----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R2000-000263	08/17/2000	09/12/2000	DANR	Weeds & Brush
R1989-000049	03/08/1989	07/25/1989	RICD	Crossing Condition
R1988-000172	06/17/1988	09/08/1988	HUMP	Crossing Condition

UPRR'S Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290534P** at MP **71.14**
Mazon Road, Dwight, Livingston County, IL



Crossing #:	290534P
Location:	Grundy Co., City of Dwight (Near)
Lat/Long:	41°07'20" / 88°23'40"
Railroad:	UP
Street:	Old Mazon Rd
Railroad Milepost:	71.14
Crossing Protection:	Signs

Grade Crossing **290534P** at MP 71.14
Mazon Road, Dwight, Livingston County, IL



City	DWIGHT	Railroad Company	UP
County	Grundy	Railroad Milepost	71.14
Street	MAZON RD	Railroad Line	SSWNAO
Highway	TR120A	Spur Crossing	00
Crossing Type	PUB/A	Tracks (Main/Other)	1 / 1
Crossing Location	Residential	Type of Other Tracks	PASSING
Functional Class	Local, rural	Day Trains (thru)	3
Highway Class	Non-Federal-Aid	Total Trains (all/sw)	8 / 1
Jurisdiction	(09) Township or Road District	Less Than 1 Move?	N
#Lanes / Paved?	2 / N	Speed (TT/Max/Min)	79 / 79 / 5
Traffic / %Trucks	25 / 0	Tracks Parallel?	N
Crossing Surface	Concrete	Intersection in 75ft?	2
Warning Devices	Four Quad Gates	Crossing Angle	30° to 59°
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	H.SP.TRNS /	Pavement Marking	N
Branch Name	MAINLINE	Railroad Symbols	N
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	08/29/2003
AAR - Same Track	ATK	First Record	
AAR - Other Track		Crossing Closed	

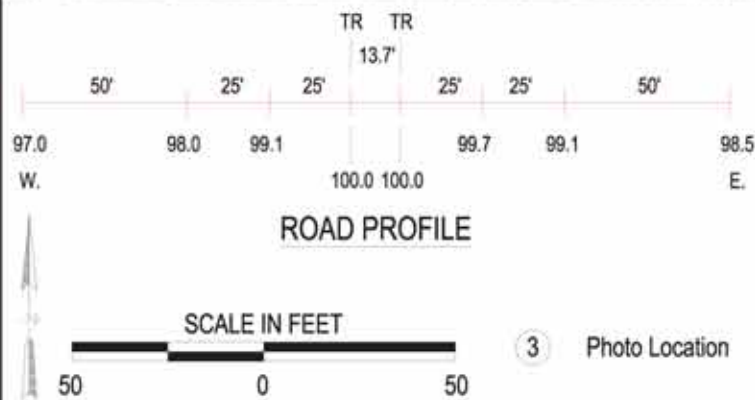
(No Accident History for this Crossing)

----- <<< Complaint History >>> -----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R1988-000172	06/17/1988	09/08/1988	HUMP	Crossing Condition

UPRR's Track Project from Joliet to Dwight
Environmental Assessment

Grade Crossing **290535W** at MP **71.95**
Livingston Road, Dwight, Livingston County, IL



Crossing #:	290535W
Location:	Livingston Co., City of Dwight (N)
Lat/Long:	41°06'39" , 88°24'19"
Railroad:	UP
Street:	2700 N
Railroad Milepost:	71.95
Crossing Protection:	Signs

Grade Crossing **290535W** at MP **71.95**
Livingston Road, Dwight, Livingston County, IL



Crossing Inquiry Report for Inventory # 290535W

City	DWIGHT	Railroad Company	UP
County	Livingston	Railroad Milepost	71.95
Street	LIVINGSTON RD	Railroad Line	SSWNAO
Highway	TR1H	Spur Crossing	00
Crossing Type	PUB/A	Tracks (Main/Other)	1 / 1
Crossing Location	Residential	Type of Other Tracks	SIDNG
Functional Class	Local, rural	Day Trains (thru)	3
Highway Class	Non-Federal-Aid	Total Trains (all/sw)	8 / 1
Jurisdiction	(09) Township or Road District	Less Than 1 Move?	N
#Lanes / Paved?	2 / N	Speed (TT/Max/Min)	79 / 79 / 5
Traffic / %Trucks	100 / 0	Tracks Parallel?	N
Crossing Surface	Concrete	Intersection in 75ft?	1
Warning Devices	Four Quad Gates	Crossing Angle	30° to 59°
Special Warning		Train-Act WD Other	
Other Warning		Advance Warning	Y
Other Signs 1-2	2TRACKS / HIGH SPEED	Pavement Marking	N
Branch Name	MAINLINE	Railroad Symbols	N
Division	ST.LOUIS	First Active WD Inst.	
Subdivision	JOLIET SUB	First Active WD Mod.	08/29/2003
AAR - Same Track	ATK	First Record	
AAR - Other Track		Crossing Closed	

----- <<< Accident History >>> -----

<u>Date / Time</u>	<u>Reported-By</u>	<u>Fat.</u>	<u>Inj.</u>	<u>RR-Equip</u>	<u>Vehicle</u>	<u>Accident Type</u>	<u>Weather</u>
01/14/2001 05:10 PM	ATK / SSWNAO	2	0	Pass	Auto	Trn-Veh	Rain
08/01/1970 11:45 AM	ICG / AO	0	0	Frgh	Truck	Trn-Veh	Clear

----- <<< Complaint History >>> -----

<u>Complaint #</u>	<u>Received</u>	<u>Closed</u>	<u>Staff</u>	<u>Nature of Complaint</u>
R2004-000245	10/19/2004	11/04/2004	STEM	General File Information
R2004-000191	08/30/2004	10/14/2004	SHAS	General File Information
R2004-000073	01/07/2004	03/30/2004	SHAS	General File Information
R2003-000008	01/24/2003	03/28/2003	SHAS	General File Information
R2002-000183	09/16/2002	11/01/2002	BLAJ SHAS	General File Information
R2001-000099	04/09/2001	04/26/2001	SHAS	General File Information
R2001-000028	01/29/2001	03/07/2001	SHAS	General File Information
R1988-000172	06/17/1988	09/08/1988	HUMP	Crossing Condition
R1976-003072	09/09/1976	09/10/1976	MORB	Obstructed View; Weeds & Brush

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Project NEPA Documentation

Environmental Assessment – 5 of 5 (upload #18)

Exhibits



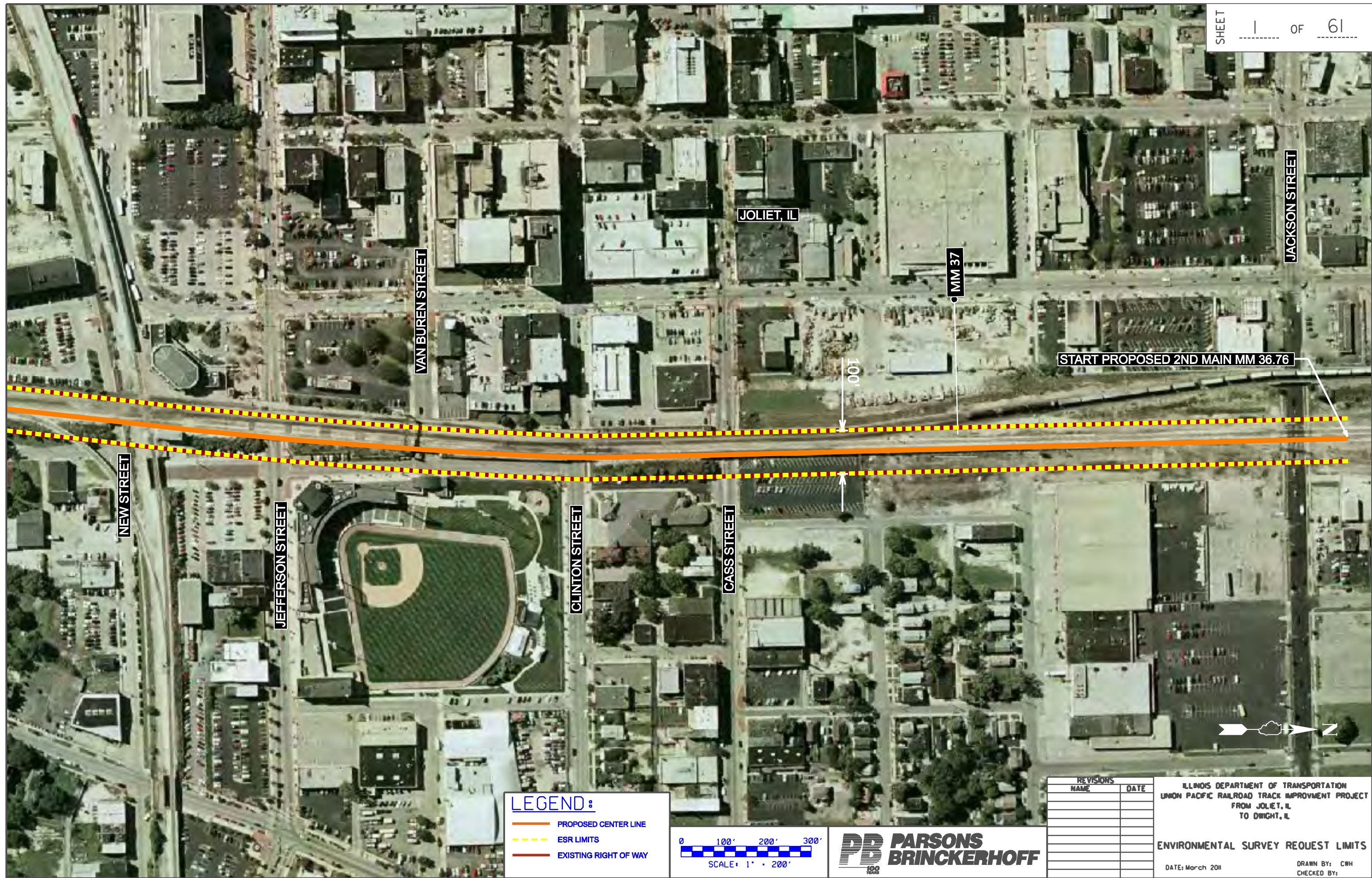
REVISIONS	
NAME	DATE

ILLINOIS DEPARTMENT OF TRANSPORTATION
UNION PACIFIC RAILROAD TRACK IMPROVEMENT PROJECT
FROM JOLIET, IL
TO DWIGHT, IL

PROJECT INDEX

DATE: March 2011

DRAWN BY: CWH
CHECKED BY:



LEGEND:

- PROPOSED CENTER LINE
- ESR LIMITS
- EXISTING RIGHT OF WAY



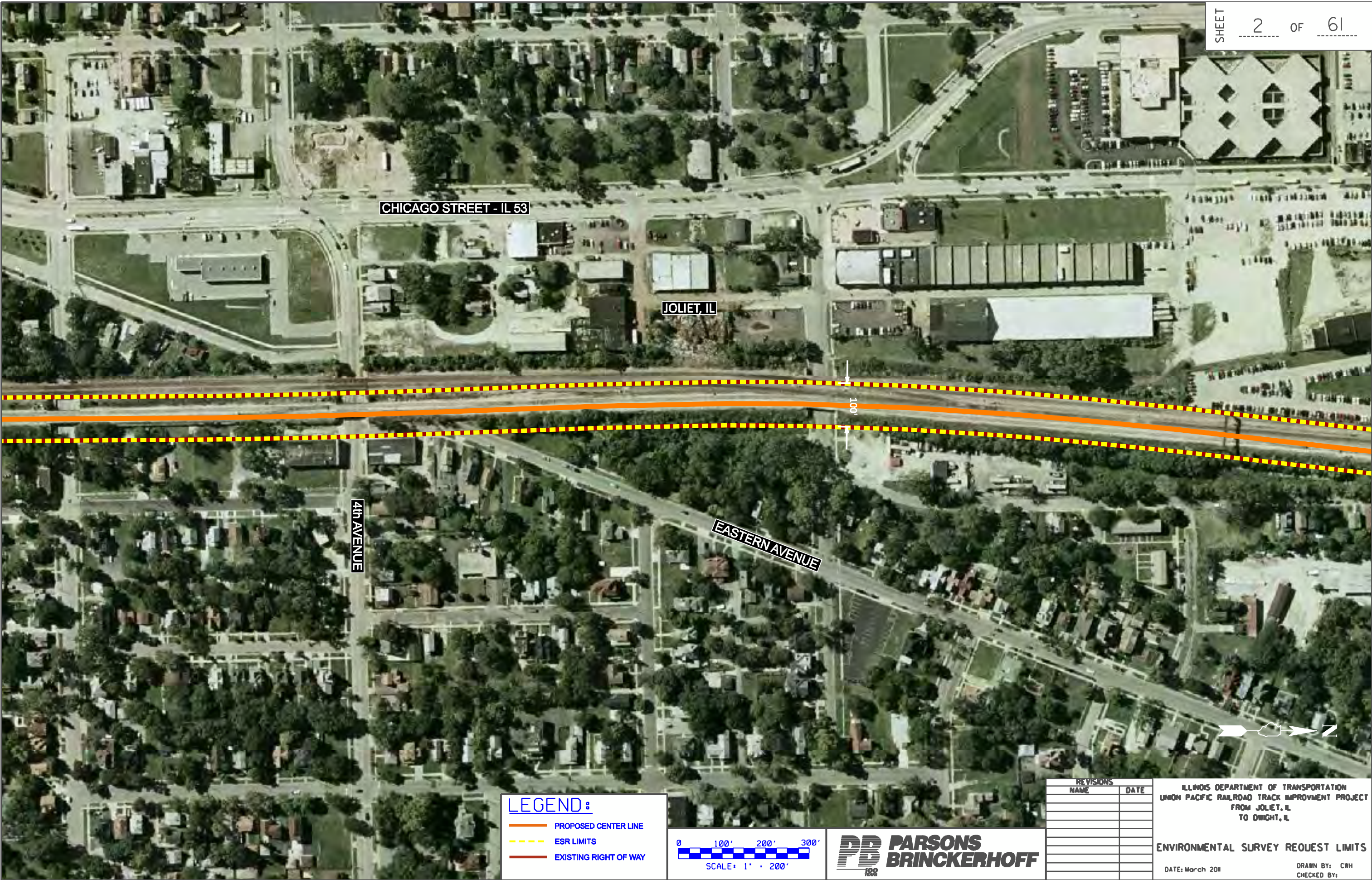
REVISIONS	
NAME	DATE

ILLINOIS DEPARTMENT OF TRANSPORTATION
UNION PACIFIC RAILROAD TRACK IMPROVEMENT PROJECT
FROM JOLIET, IL
TO DWIGHT, IL

ENVIRONMENTAL SURVEY REQUEST LIMITS

DATE: March 2011

DRAWN BY: CWH
CHECKED BY:

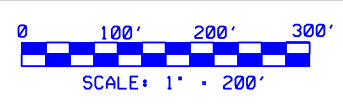






LEGEND:

- PROPOSED CENTER LINE
- ESR LIMITS
- EXISTING RIGHT OF WAY



REVISIONS	
NAME	DATE

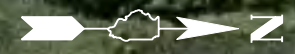
ILLINOIS DEPARTMENT OF TRANSPORTATION
UNION PACIFIC RAILROAD TRACK IMPROVEMENT PROJECT
FROM JOLET, IL
TO DWIGHT, IL

ENVIRONMENTAL SURVEY REQUEST LIMITS

DATE: March 2011

DRAWN BY: CWH
CHECKED BY:

MC KINLEY STREET



ZURICH ROAD

100'

LEGEND:

- PROPOSED CENTER LINE
- ESR LIMITS
- EXISTING RIGHT OF WAY



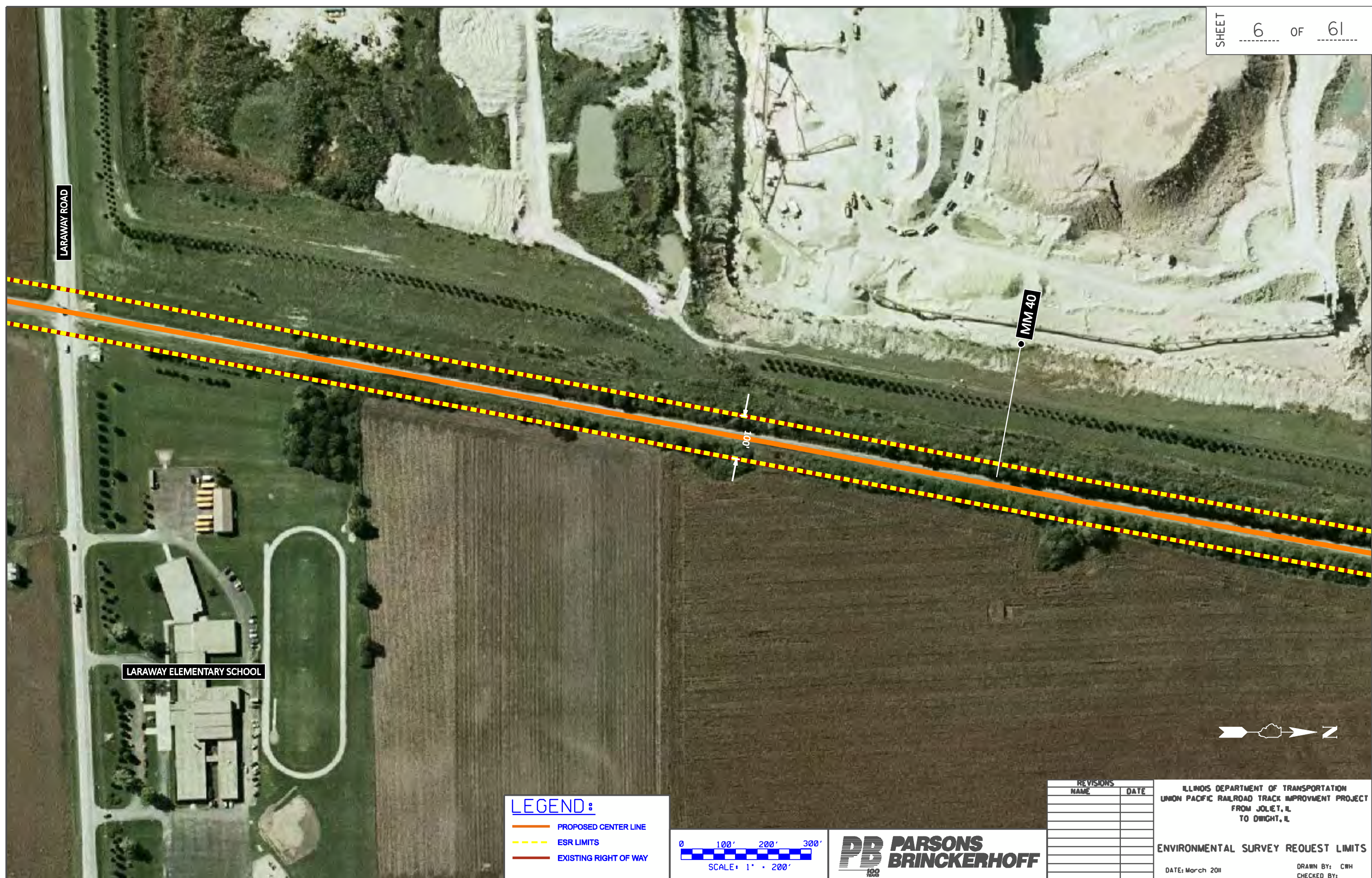
REVISIONS	
NAME	DATE

ILLINOIS DEPARTMENT OF TRANSPORTATION
UNION PACIFIC RAILROAD TRACK IMPROVEMENT PROJECT
FROM JOLET, IL
TO DWIGHT, IL

ENVIRONMENTAL SURVEY REQUEST LIMITS

DATE: March 2011

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LARAWAY ROAD

LARAWAY ELEMENTARY SCHOOL

MM 40

100'

LEGEND:

- PROPOSED CENTER LINE
- ESR LIMITS
- EXISTING RIGHT OF WAY



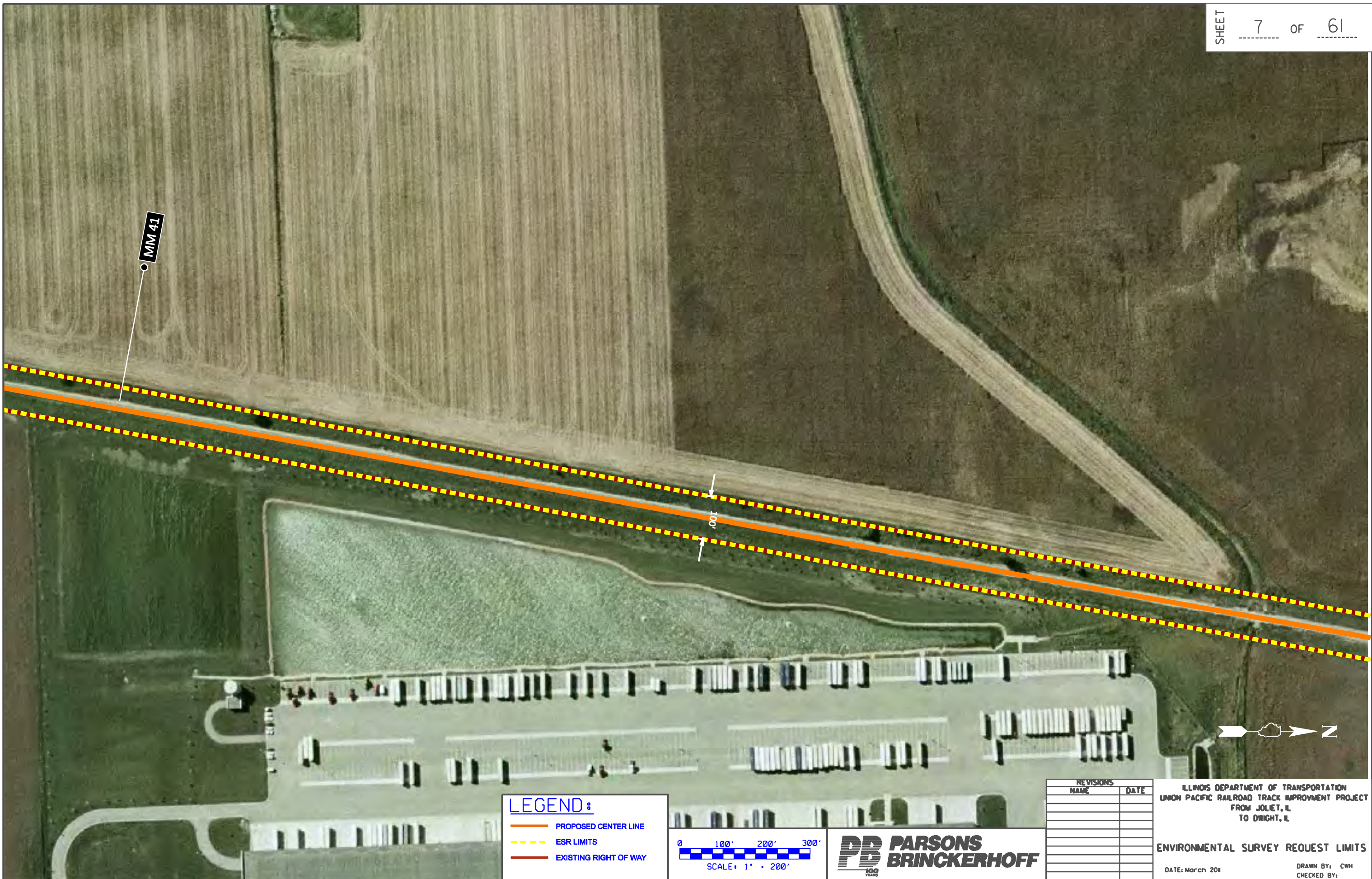
REVISIONS	
NAME	DATE

ILLINOIS DEPARTMENT OF TRANSPORTATION
UNION PACIFIC RAILROAD TRACK IMPROVEMENT PROJECT
FROM JOLET, IL
TO DWIGHT, IL

ENVIRONMENTAL SURVEY REQUEST LIMITS

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LEGEND:

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REVISIONS	
NAME	DATE

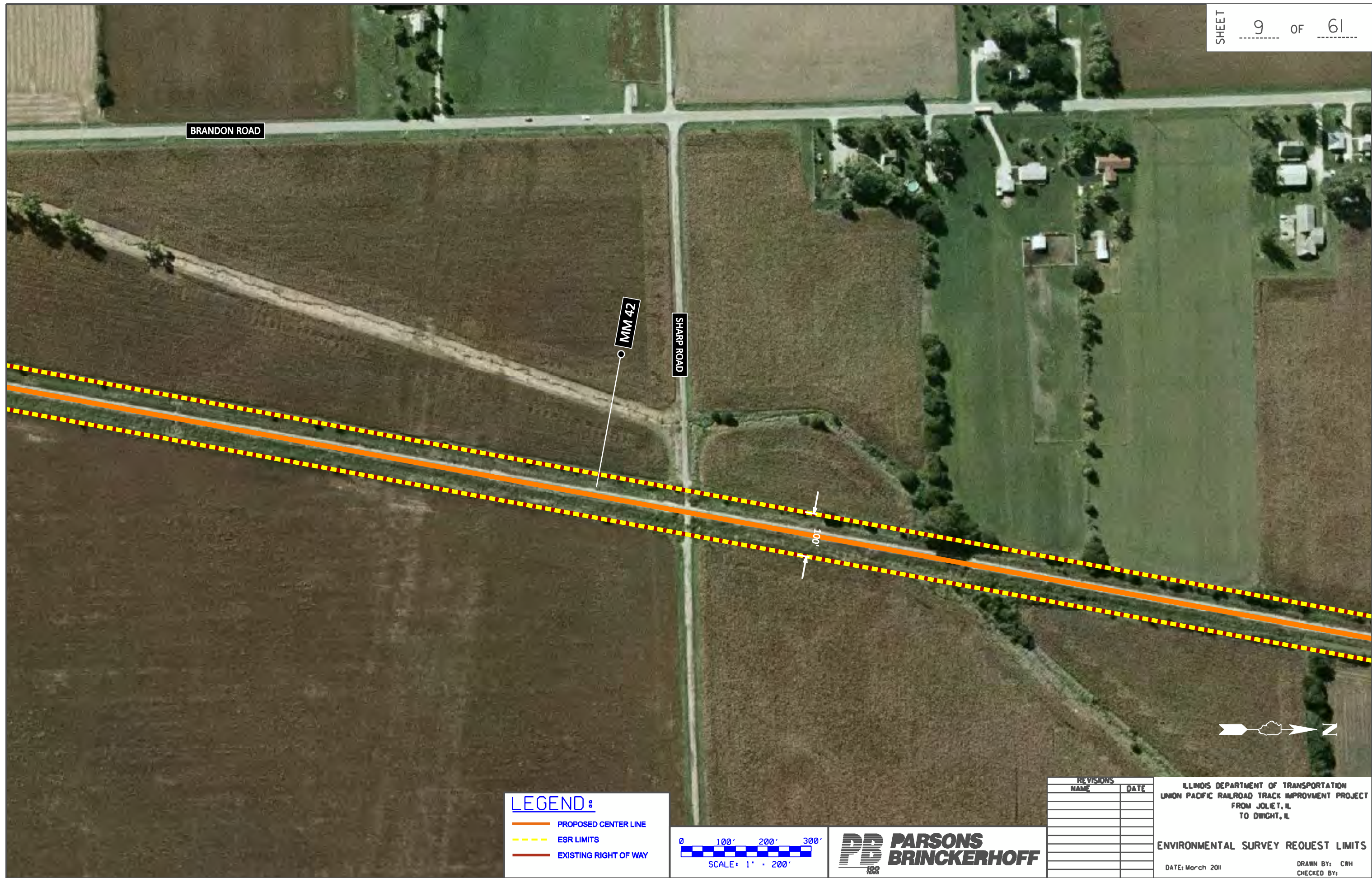
ILLINOIS DEPARTMENT OF TRANSPORTATION
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FROM JOLETT, IL
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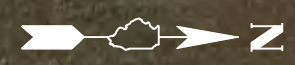
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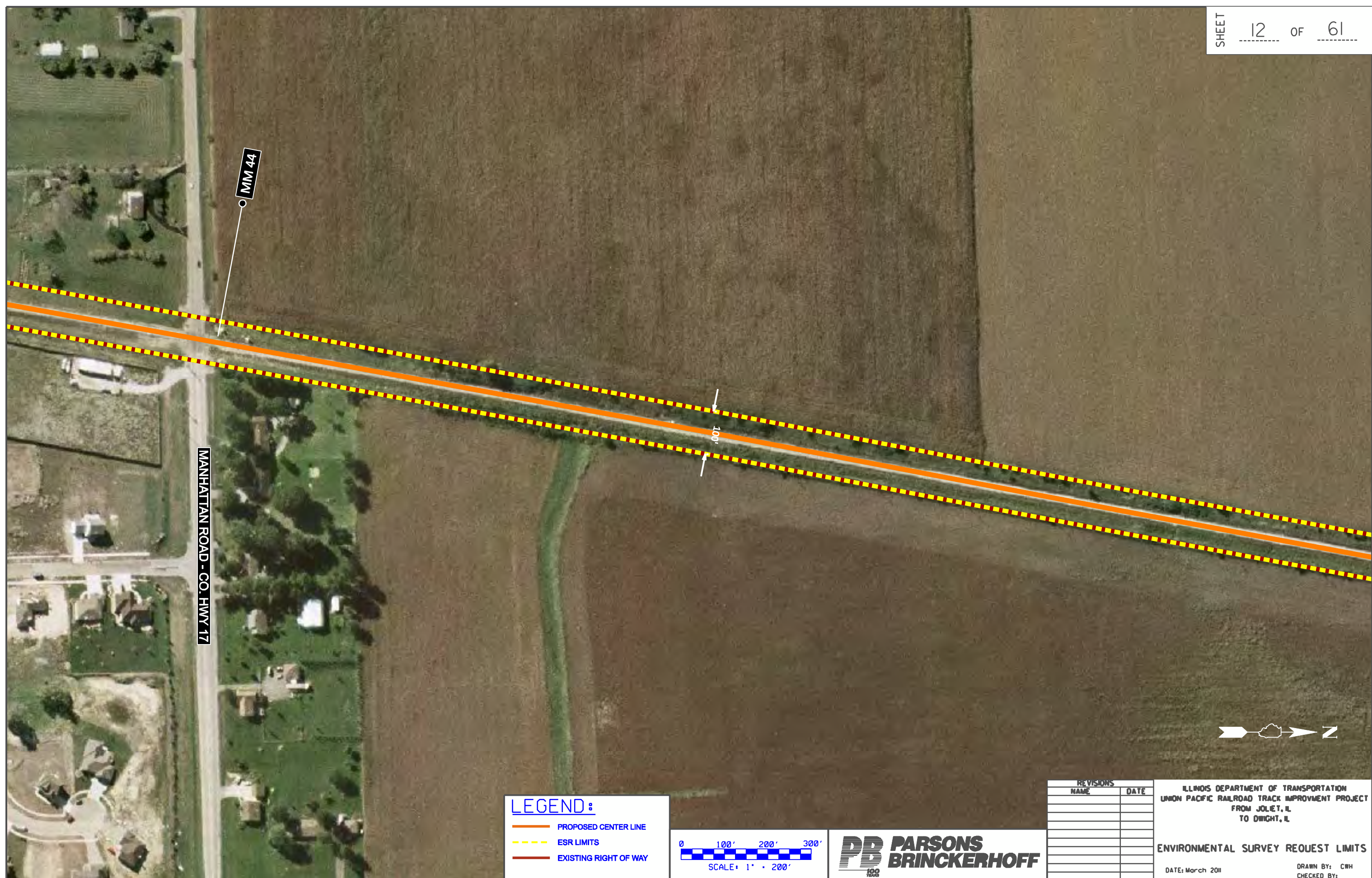
ILLINOIS DEPARTMENT OF TRANSPORTATION
UNION PACIFIC RAILROAD TRACK IMPROVMENT PROJECT
FROM JOLET, IL
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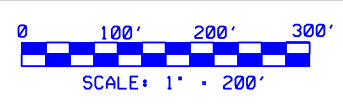
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LEGEND:

- PROPOSED CENTER LINE
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- EXISTING RIGHT OF WAY



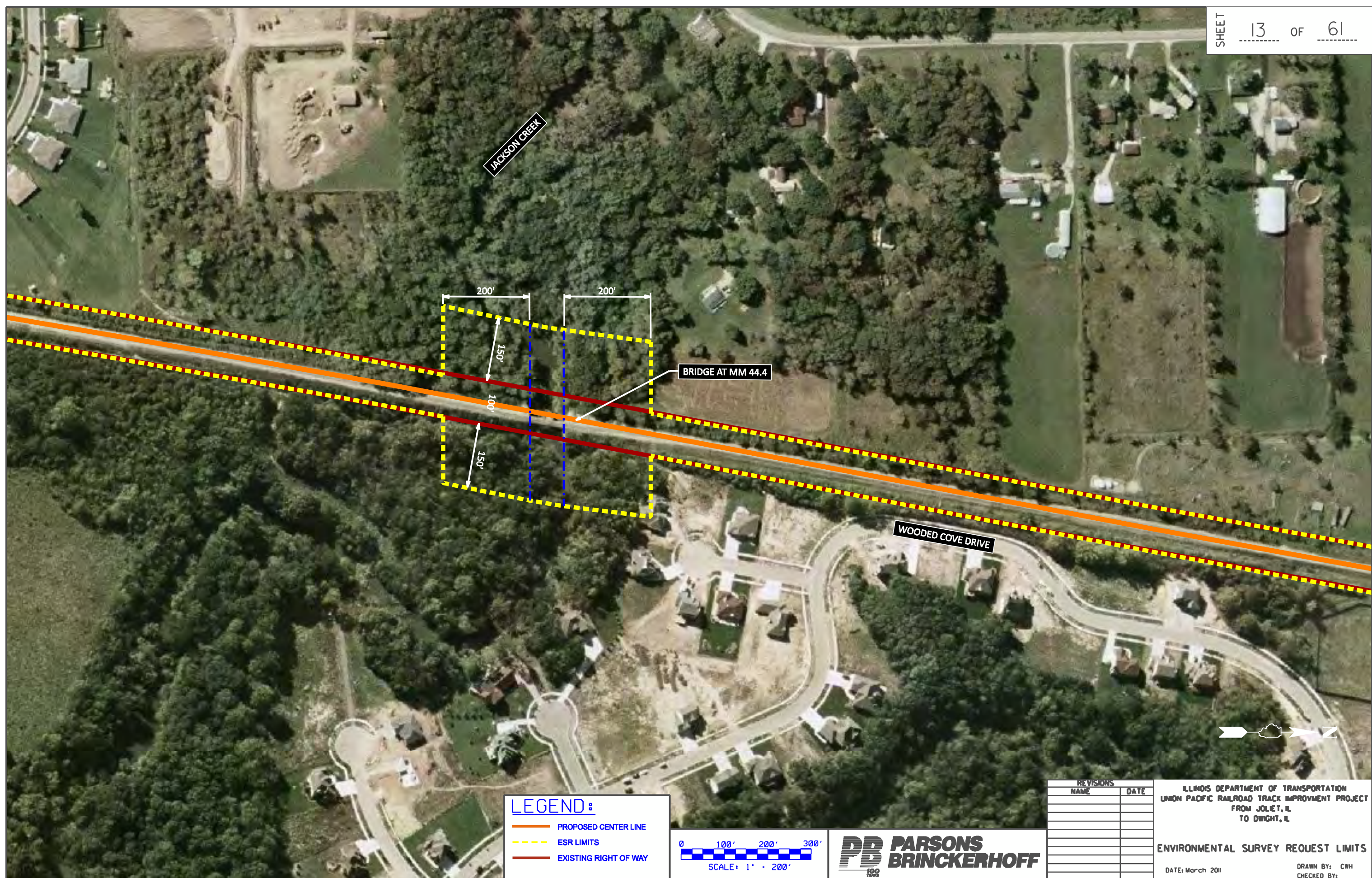
REVISIONS	
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ILLINOIS DEPARTMENT OF TRANSPORTATION
UNION PACIFIC RAILROAD TRACK IMPROVMENT PROJECT
FROM JOLET, IL
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ENVIRONMENTAL SURVEY REQUEST LIMITS

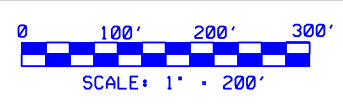
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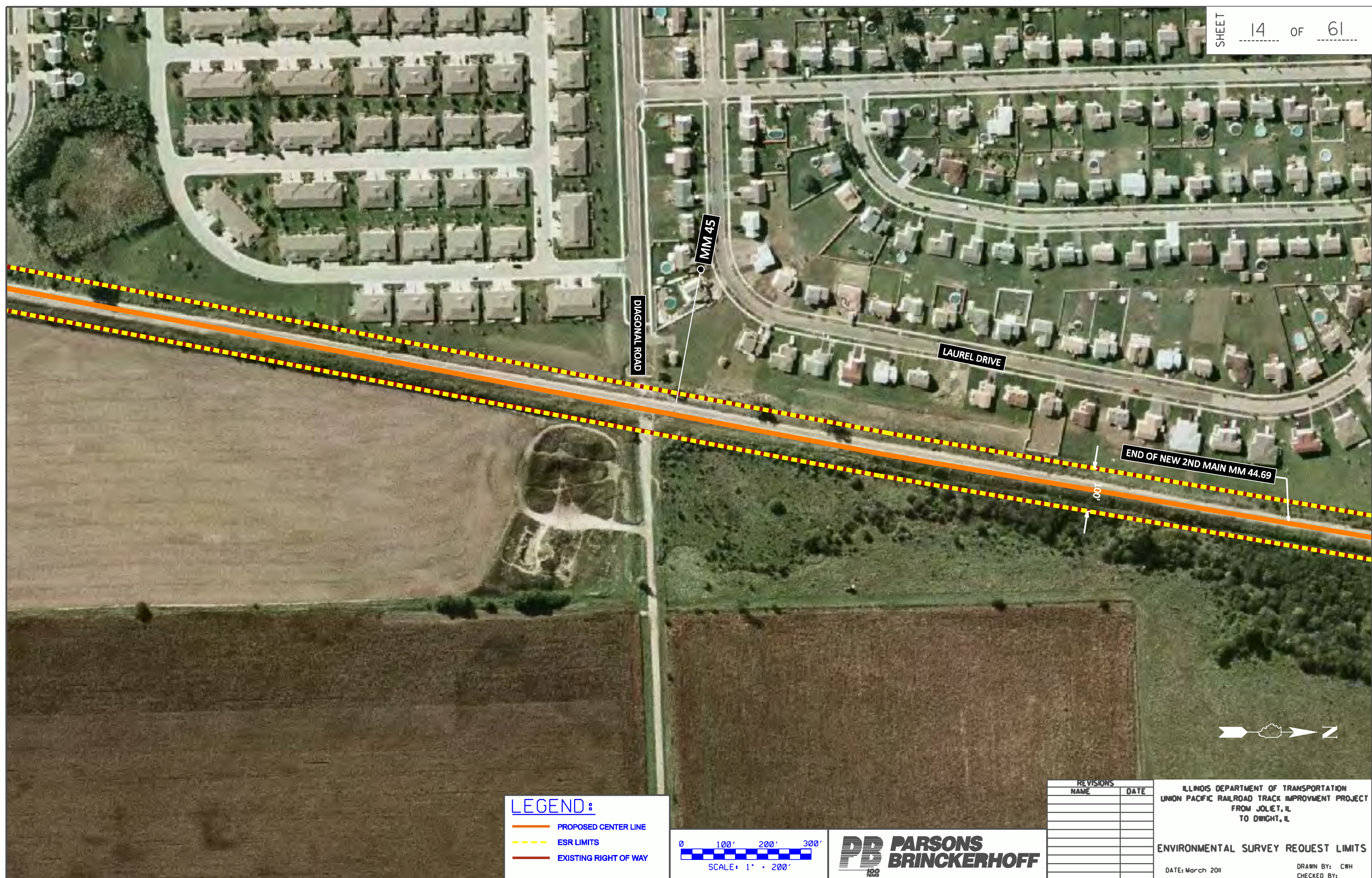
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NAME	DATE

ILLINOIS DEPARTMENT OF TRANSPORTATION
UNION PACIFIC RAILROAD TRACK IMPROVMENT PROJECT
FROM JOLET, IL
TO DWIGHT, IL

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REVISIONS	
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ILLINOIS DEPARTMENT OF TRANSPORTATION
UNION PACIFIC RAILROAD TRACK IMPROVEMENT PROJECT
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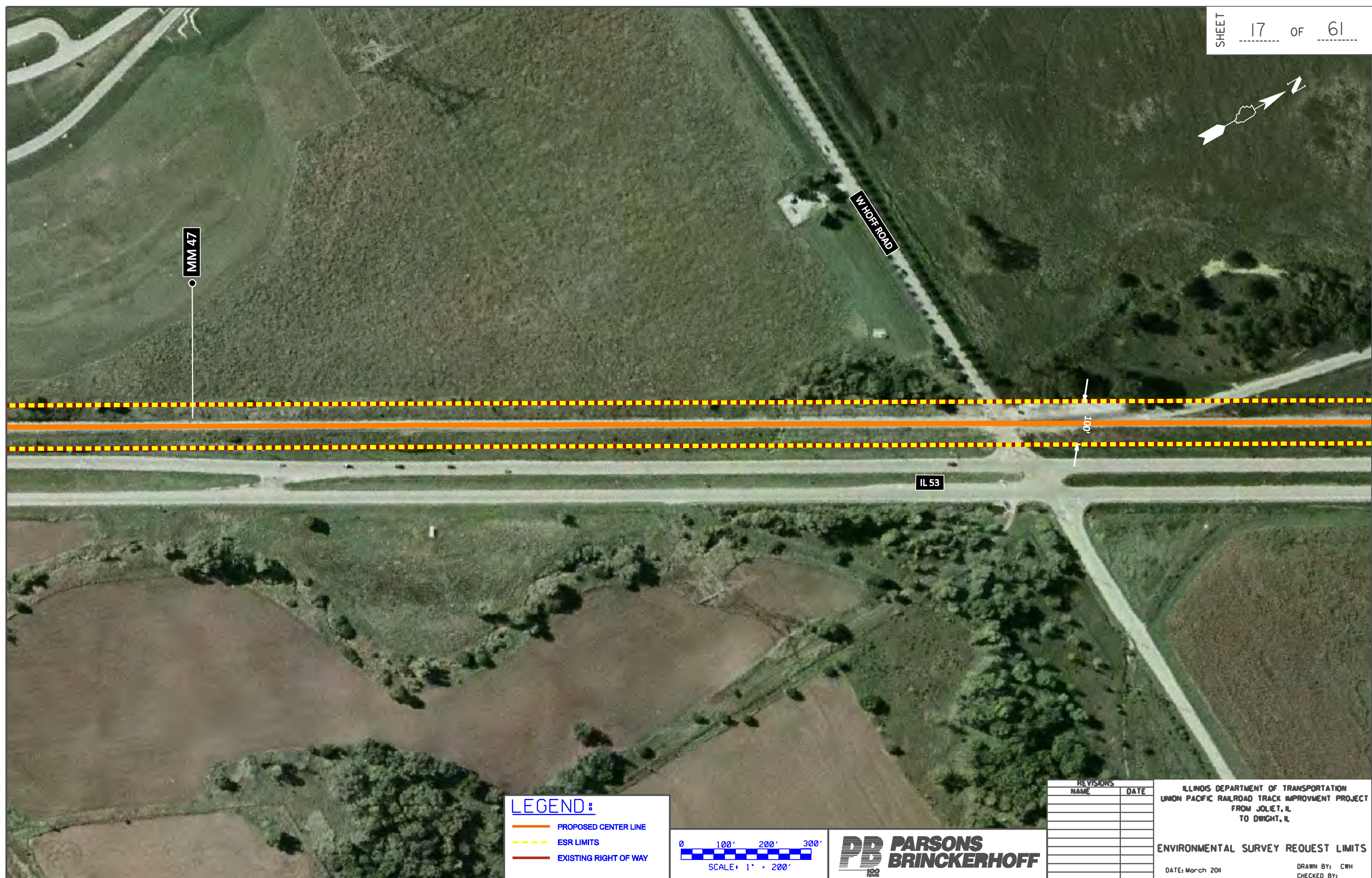
REVISIONS	
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ILLINOIS DEPARTMENT OF TRANSPORTATION
UNION PACIFIC RAILROAD TRACK IMPROVEMENT PROJECT
FROM JOLET, IL
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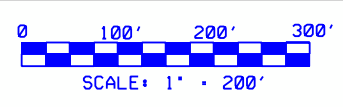
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LEGEND:

- PROPOSED CENTER LINE
- ESR LIMITS
- EXISTING RIGHT OF WAY



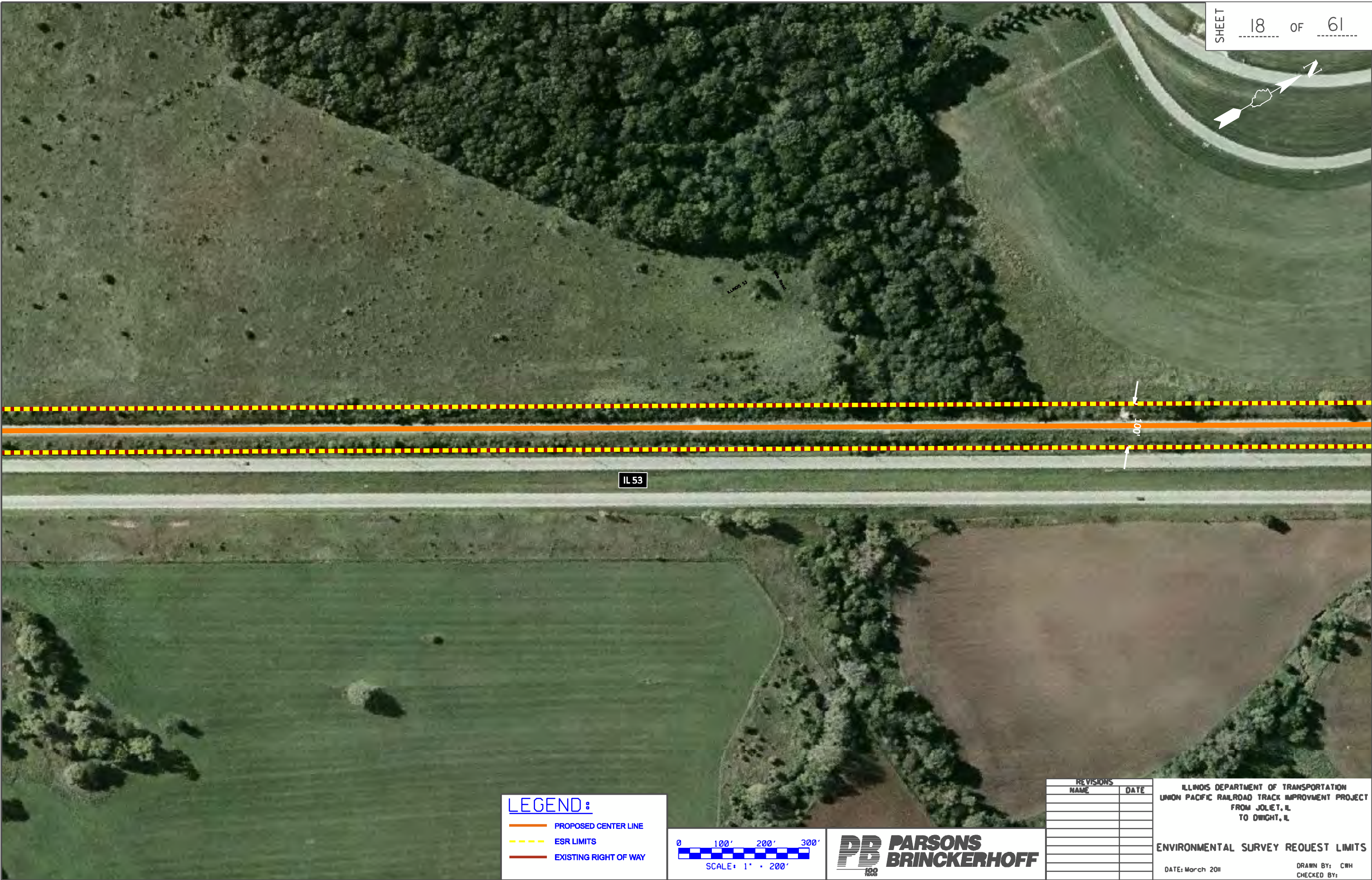
REVISIONS	
NAME	DATE

ILLINOIS DEPARTMENT OF TRANSPORTATION
UNION PACIFIC RAILROAD TRACK IMPROVEMENT PROJECT
FROM JOLET, IL
TO DWIGHT, IL

ENVIRONMENTAL SURVEY REQUEST LIMITS

DATE: March 2011

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IL 53

100'

LEGEND:

- PROPOSED CENTER LINE
- ESR LIMITS
- EXISTING RIGHT OF WAY



REVISIONS	
NAME	DATE

ILLINOIS DEPARTMENT OF TRANSPORTATION
UNION PACIFIC RAILROAD TRACK IMPROVEMENT PROJECT
FROM JOLET, IL
TO DWIGHT, IL

ENVIRONMENTAL SURVEY REQUEST LIMITS

DATE: March 2011

DRAWN BY: CWH
CHECKED BY:



MM 48

FIELD TO FIELD MM 47.82

IL 53

LEGEND:

- PROPOSED CENTER LINE
- ESR LIMITS
- EXISTING RIGHT OF WAY



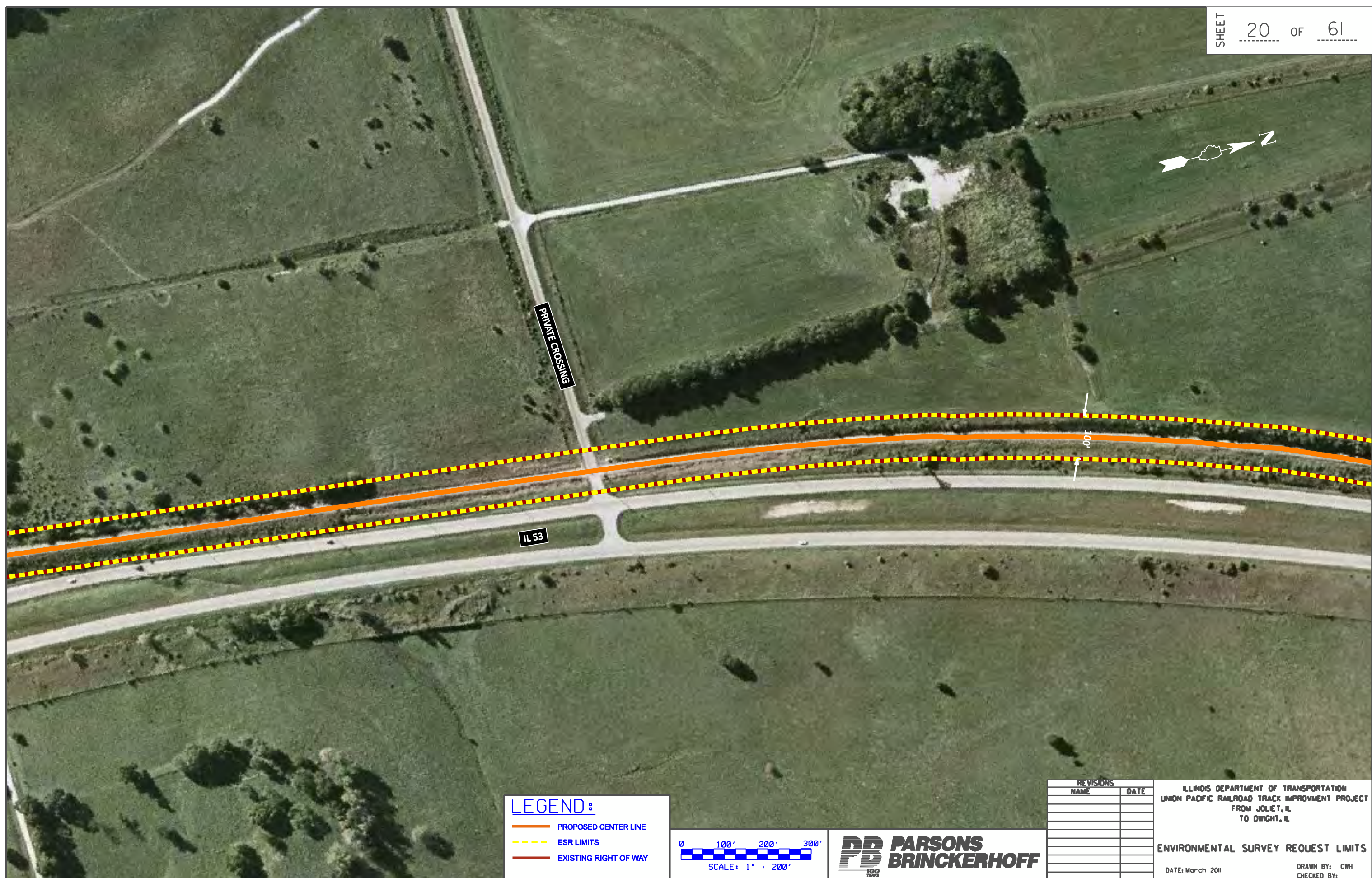
REVISIONS	
NAME	DATE

ILLINOIS DEPARTMENT OF TRANSPORTATION
UNION PACIFIC RAILROAD TRACK IMPROVMENT PROJECT
FROM JOLET, IL
TO DWIGHT, IL

ENVIRONMENTAL SURVEY REQUEST LIMITS

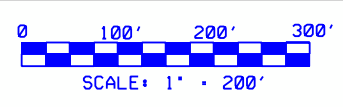
DATE: March 2011

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LEGEND:

- PROPOSED CENTER LINE
- ESR LIMITS
- EXISTING RIGHT OF WAY



REVISIONS	
NAME	DATE

ILLINOIS DEPARTMENT OF TRANSPORTATION
UNION PACIFIC RAILROAD TRACK IMPROVEMENT PROJECT
FROM JOLET, IL
TO DWIGHT, IL

ENVIRONMENTAL SURVEY REQUEST LIMITS

DATE: March 2011

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CHECKED BY:



IL 53
State Road

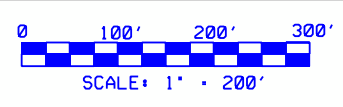
MM 49

100'

IL 53

LEGEND:

- PROPOSED CENTER LINE
- ESR LIMITS
- EXISTING RIGHT OF WAY



REVISIONS	
NAME	DATE

ILLINOIS DEPARTMENT OF TRANSPORTATION
UNION PACIFIC RAILROAD TRACK IMPROVEMENT PROJECT
FROM JOLET, IL
TO DWIGHT, IL

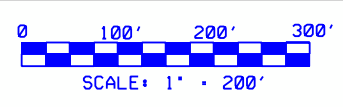
ENVIRONMENTAL SURVEY REQUEST LIMITS

DATE: March 2011
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CHECKED BY:



LEGEND:

- PROPOSED CENTER LINE
- ESR LIMITS
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REVISIONS	
NAME	DATE

ILLINOIS DEPARTMENT OF TRANSPORTATION
UNION PACIFIC RAILROAD TRACK IMPROVEMENT PROJECT
FROM JOLET, IL
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ENVIRONMENTAL SURVEY REQUEST LIMITS

DATE: March 2011

DRAWN BY: CWH
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114000 53

100'

LEGEND:

- PROPOSED CENTER LINE
- ESR LIMITS
- EXISTING RIGHT OF WAY



REVISIONS	
NAME	DATE

ILLINOIS DEPARTMENT OF TRANSPORTATION
UNION PACIFIC RAILROAD TRACK IMPROVMENT PROJECT
FROM JOLET, IL
TO DWIGHT, IL

ENVIRONMENTAL SURVEY REQUEST LIMITS

DATE: March 2011

DRAWN BY: CWH
CHECKED BY:



MM 51

100'

LEGEND:

- PROPOSED CENTER LINE
- ESR LIMITS
- EXISTING RIGHT OF WAY



REVISIONS	
NAME	DATE

ILLINOIS DEPARTMENT OF TRANSPORTATION
UNION PACIFIC RAILROAD TRACK IMPROVMENT PROJECT
FROM JOLET, IL
TO DWIGHT, IL

ENVIRONMENTAL SURVEY REQUEST LIMITS

DATE: March 2011

DRAWN BY: CWH
CHECKED BY:



RIVER ROAD

100'

LEGEND:

- PROPOSED CENTER LINE
- ESR LIMITS
- EXISTING RIGHT OF WAY



REVISIONS	
NAME	DATE

ILLINOIS DEPARTMENT OF TRANSPORTATION
UNION PACIFIC RAILROAD TRACK IMPROVMENT PROJECT
FROM JOLET, IL
TO DWIGHT, IL

ENVIRONMENTAL SURVEY REQUEST LIMITS

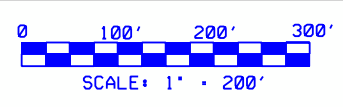
DATE: March 2011

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LEGEND:

- PROPOSED CENTER LINE
- ESR LIMITS
- EXISTING RIGHT OF WAY



REVISIONS	
NAME	DATE

ILLINOIS DEPARTMENT OF TRANSPORTATION
UNION PACIFIC RAILROAD TRACK IMPROVMENT PROJECT
FROM JOLET, IL
TO DWIGHT, IL

ENVIRONMENTAL SURVEY REQUEST LIMITS

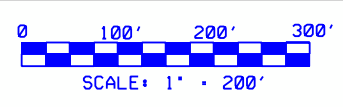
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LEGEND:

- PROPOSED CENTER LINE
- ESR LIMITS
- EXISTING RIGHT OF WAY



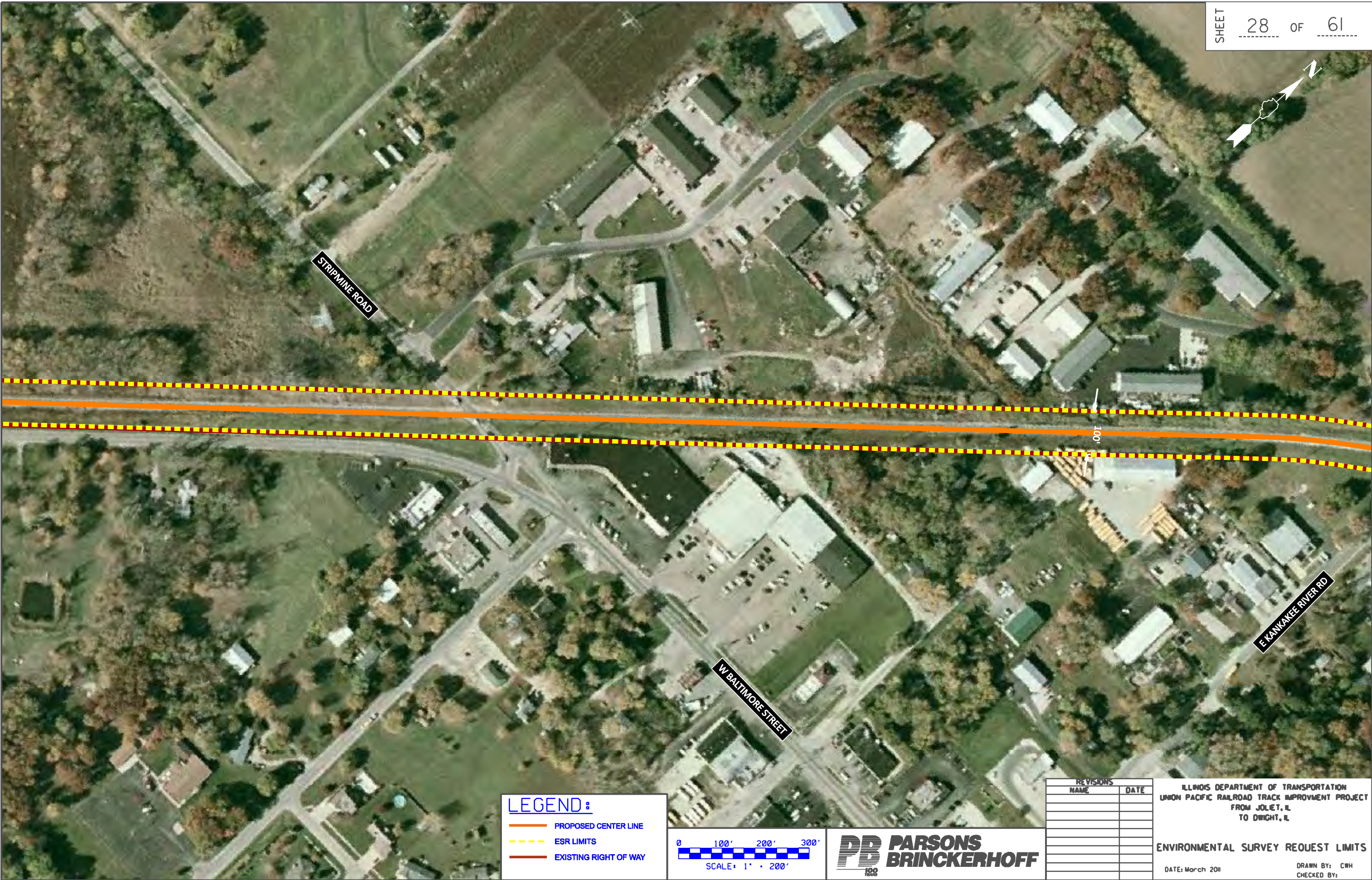
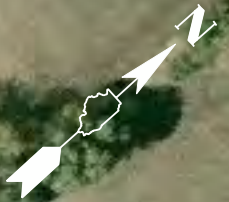
REVISIONS	
NAME	DATE

ILLINOIS DEPARTMENT OF TRANSPORTATION
UNION PACIFIC RAILROAD TRACK IMPROVEMENT PROJECT
FROM JOLET, IL
TO DWIGHT, IL

ENVIRONMENTAL SURVEY REQUEST LIMITS

DATE: March 2011

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CHECKED BY:



LEGEND:

- PROPOSED CENTER LINE
- ESR LIMITS
- EXISTING RIGHT OF WAY



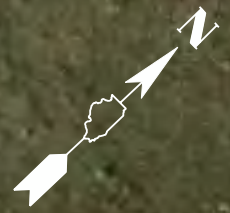
REVISIONS	
NAME	DATE

ILLINOIS DEPARTMENT OF TRANSPORTATION
UNION PACIFIC RAILROAD TRACK IMPROVMENT PROJECT
FROM JOLET, IL
TO DWIGHT, IL

ENVIRONMENTAL SURVEY REQUEST LIMITS

DATE: March 2011

DRAWN BY: CWH
CHECKED BY:



MM 54

100'

IL 53

LAWHORN LANE

LEGEND:

- PROPOSED CENTER LINE
- ESR LIMITS
- EXISTING RIGHT OF WAY



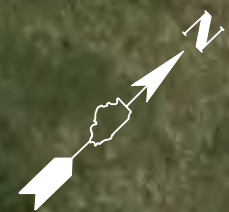
REVISIONS	
NAME	DATE

ILLINOIS DEPARTMENT OF TRANSPORTATION
UNION PACIFIC RAILROAD TRACK IMPROVMENT PROJECT
FROM JOLET, IL
TO DWIGHT, IL

ENVIRONMENTAL SURVEY REQUEST LIMITS

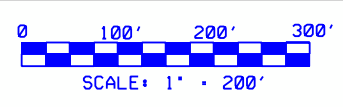
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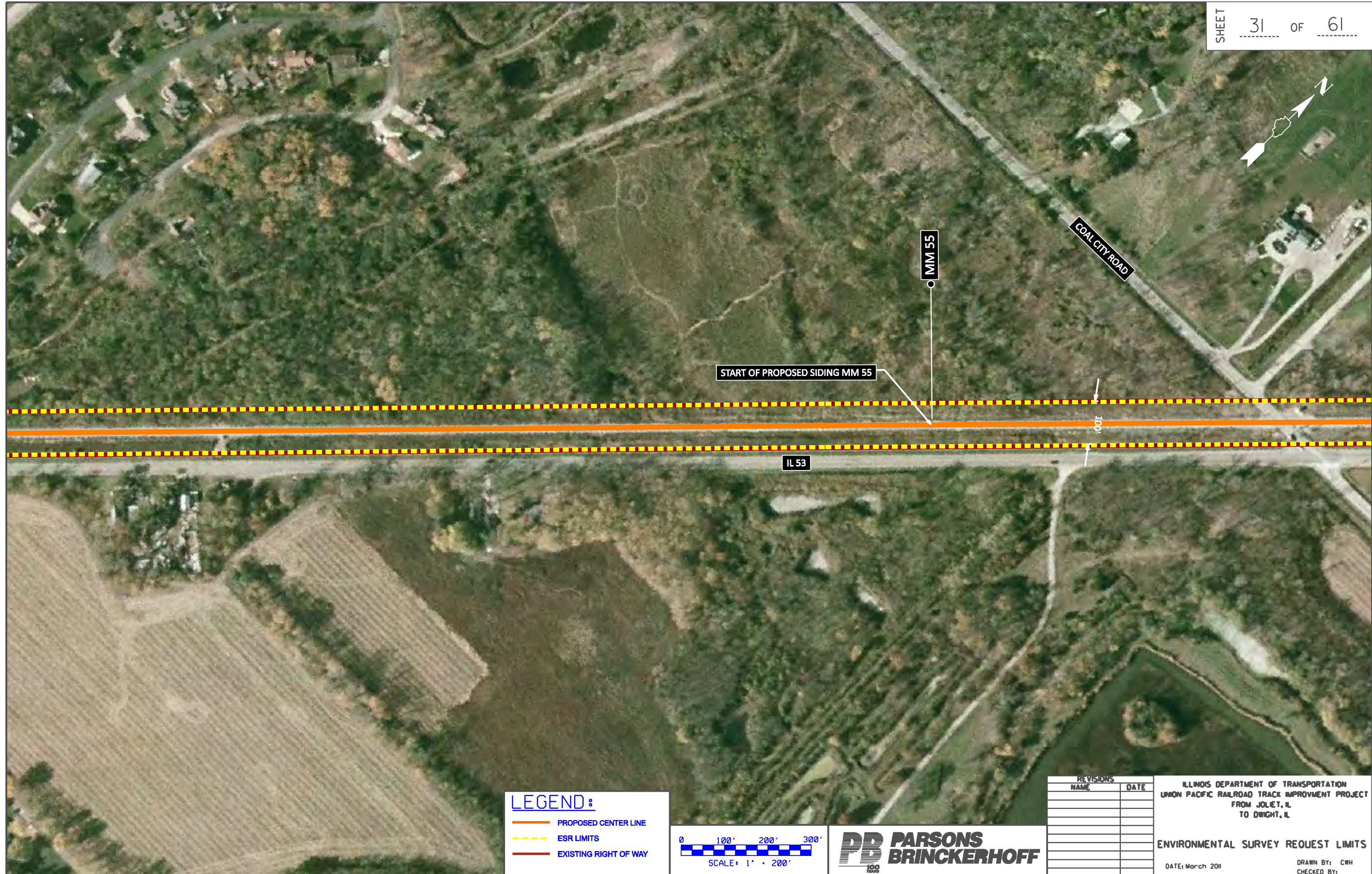


LEGEND:

- PROPOSED CENTER LINE
- ESR LIMITS
- EXISTING RIGHT OF WAY

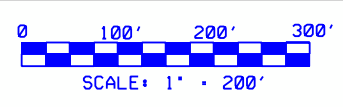


REVISIONS	
NAME	DATE
ILLINOIS DEPARTMENT OF TRANSPORTATION UNION PACIFIC RAILROAD TRACK IMPROVEMENT PROJECT FROM JOLET, IL TO DWIGHT, IL	
ENVIRONMENTAL SURVEY REQUEST LIMITS	
DATE: March 2011	
DRAWN BY: CWH CHECKED BY:	



LEGEND:

- PROPOSED CENTER LINE
- ESR LIMITS
- EXISTING RIGHT OF WAY



REVISIONS	
NAME	DATE

ILLINOIS DEPARTMENT OF TRANSPORTATION
UNION PACIFIC RAILROAD TRACK IMPROVEMENT PROJECT
FROM JOLET, IL
TO DWIGHT, IL

ENVIRONMENTAL SURVEY REQUEST LIMITS

DATE: March 2011

DRAWN BY: CWH
CHECKED BY:



N WASHINGTON STREET (IL 129)

IL 53

100'

LEGEND:

- PROPOSED CENTER LINE
- ESR LIMITS
- EXISTING RIGHT OF WAY



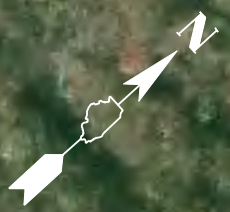
REVISIONS	
NAME	DATE

ILLINOIS DEPARTMENT OF TRANSPORTATION
UNION PACIFIC RAILROAD TRACK IMPROVMENT PROJECT
FROM JOLET, IL
TO DWIGHT, IL

ENVIRONMENTAL SURVEY REQUEST LIMITS

DATE: March 2011

DRAWN BY: CWH
CHECKED BY:



MM 56

N WASHINGTON STREET (IL 129)

IL 53

100'

LEGEND:

- PROPOSED CENTER LINE
- ESR LIMITS
- EXISTING RIGHT OF WAY



REVISIONS	
NAME	DATE

ILLINOIS DEPARTMENT OF TRANSPORTATION
UNION PACIFIC RAILROAD TRACK IMPROVEMENT PROJECT
FROM JOLET, IL
TO DWIGHT, IL

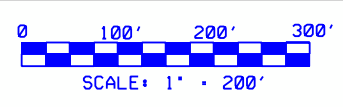
ENVIRONMENTAL SURVEY REQUEST LIMITS

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- EXISTING RIGHT OF WAY



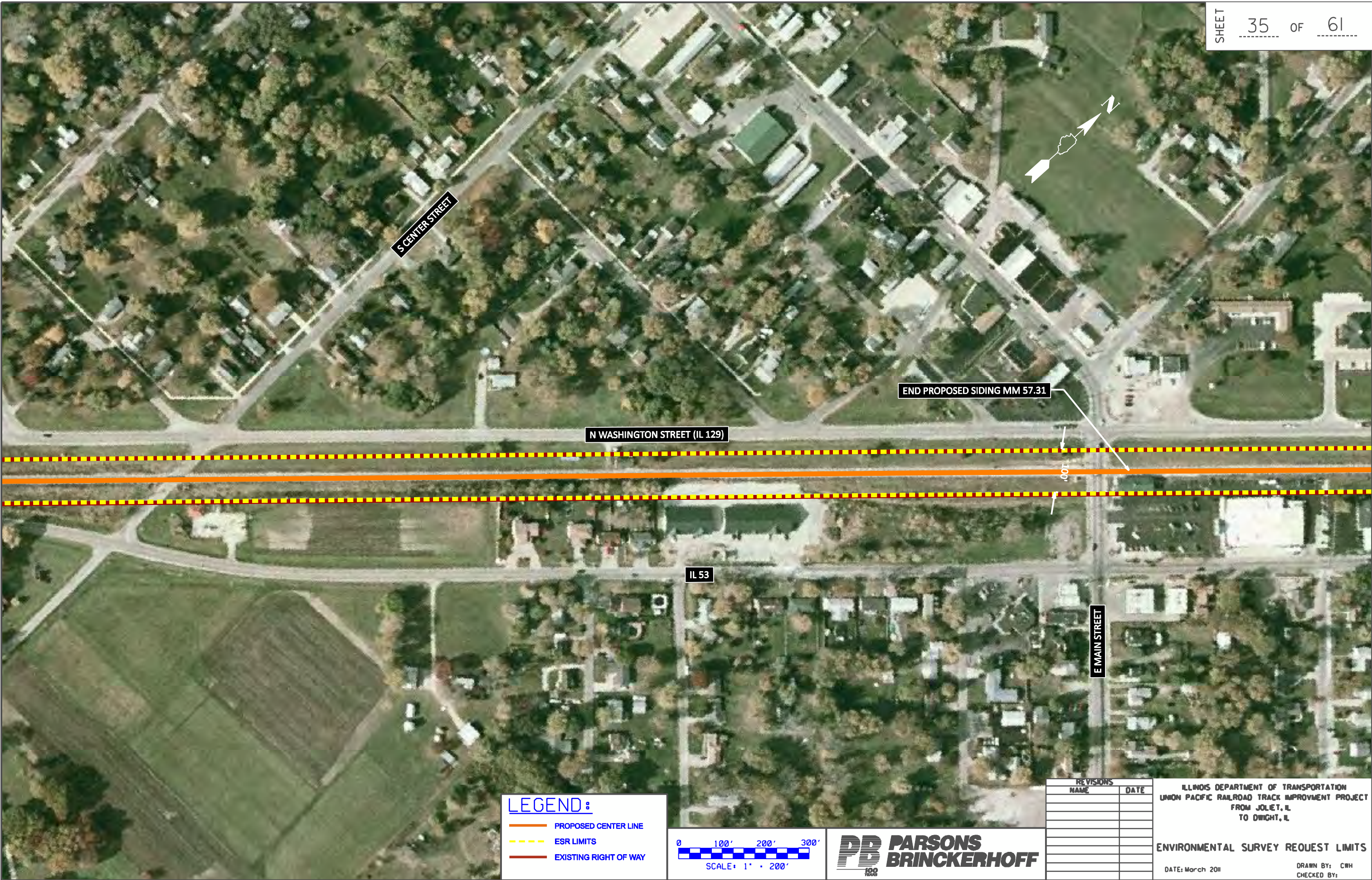
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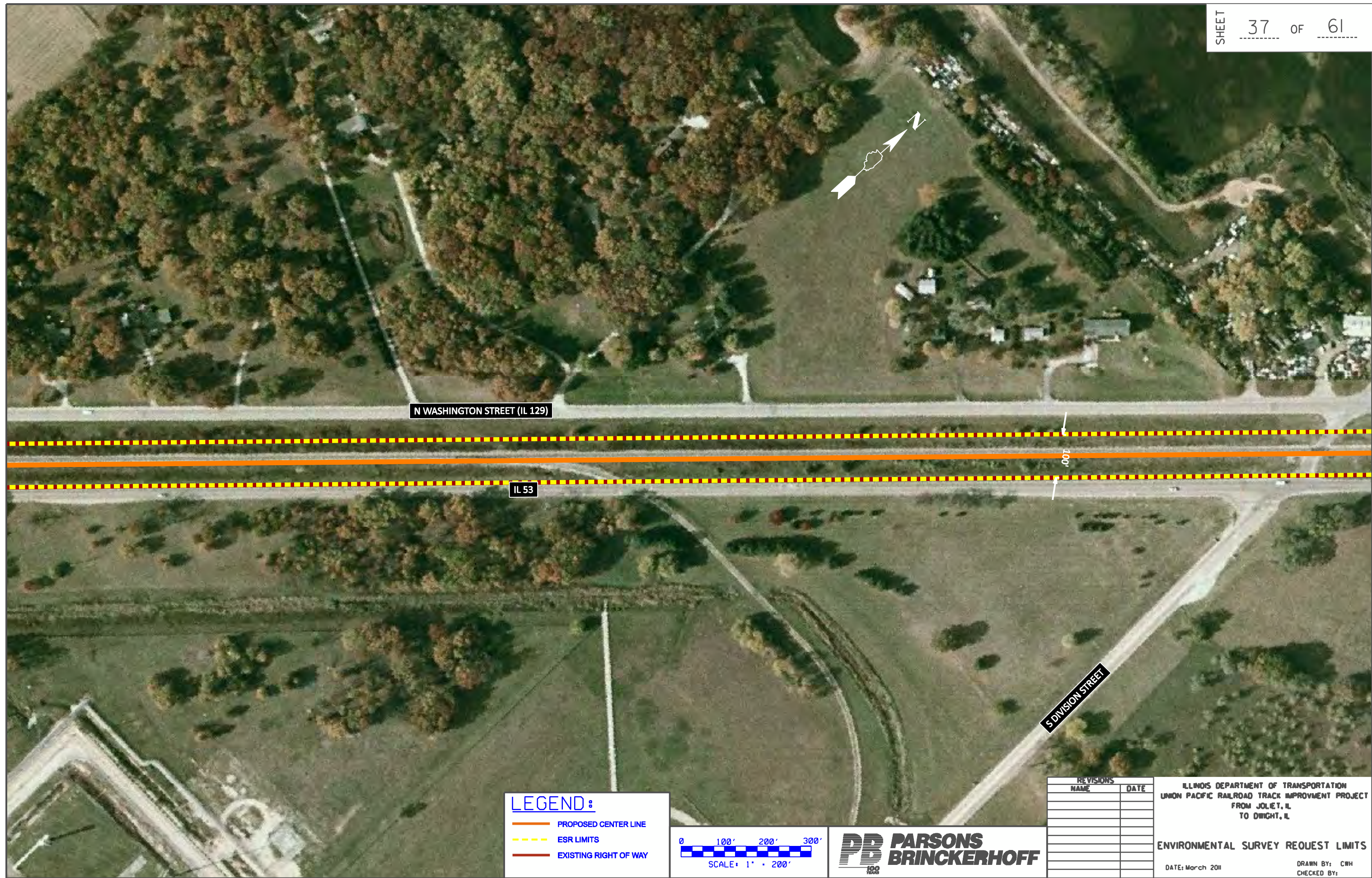
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MM 59

IL HWY 129

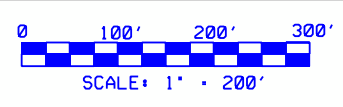
IL 53

E MESA DRIVE

N VERNON DRIVE

LEGEND:

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IL HWY 129

IL 53

E NORTH RAILROAD STREET

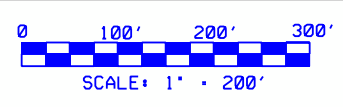
E DIVISION STREET

PRIVATE ROAD

100'

LEGEND:

- PROPOSED CENTER LINE
- ESR LIMITS
- EXISTING RIGHT OF WAY



REVISIONS	
NAME	DATE

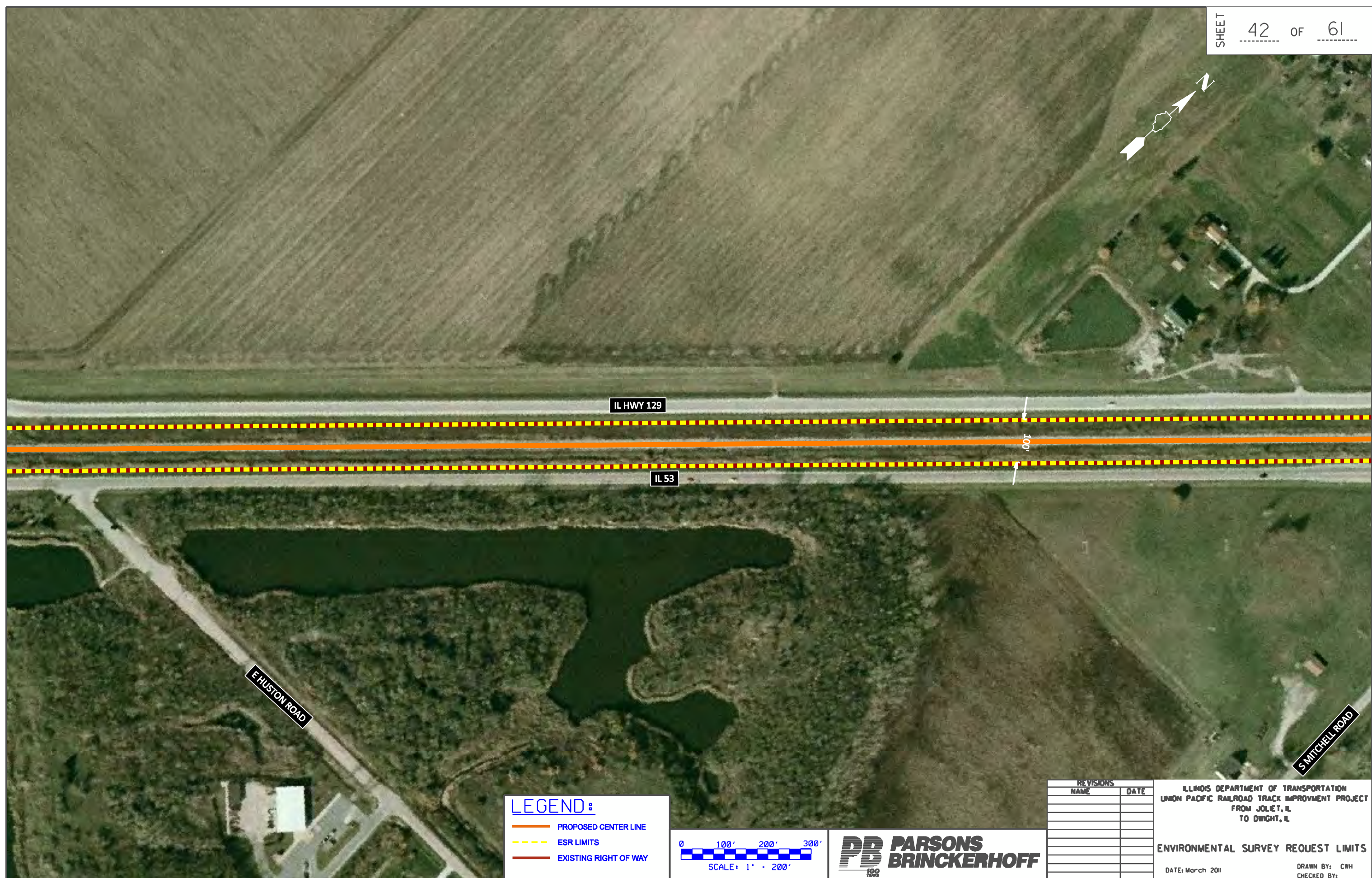
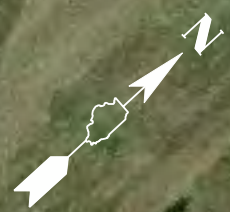
ILLINOIS DEPARTMENT OF TRANSPORTATION
UNION PACIFIC RAILROAD TRACK IMPROVMENT PROJECT
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REVISIONS		ILLINOIS DEPARTMENT OF TRANSPORTATION UNION PACIFIC RAILROAD TRACK IMPROVMENT PROJECT FROM JOLET, IL TO DWIGHT, IL
NAME	DATE	
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		DATE: March 2011
		DRAWN BY: CWH
		CHECKED BY:



IL HWY 129

IL 53

E HUSTON ROAD

S MITCHELL ROAD

LEGEND:

- PROPOSED CENTER LINE
- ESR LIMITS
- EXISTING RIGHT OF WAY



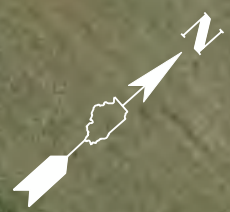
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ILLINOIS DEPARTMENT OF TRANSPORTATION
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FROM JOLET, IL
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ENVIRONMENTAL SURVEY REQUEST LIMITS

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MM 62

100'

IL 53

LEGEND:

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- ESR LIMITS
- EXISTING RIGHT OF WAY



REVISIONS	
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ILLINOIS DEPARTMENT OF TRANSPORTATION
UNION PACIFIC RAILROAD TRACK IMPROVEMENT PROJECT
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MM 63

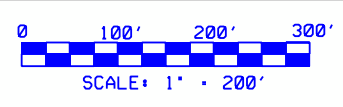
MAZON RIVER

IL 53

100'

LEGEND:

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- ESR LIMITS
- EXISTING RIGHT OF WAY

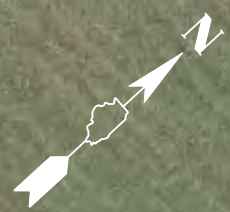


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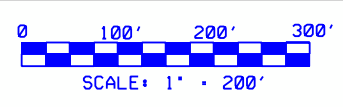
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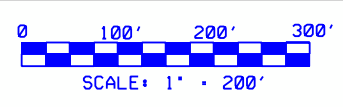
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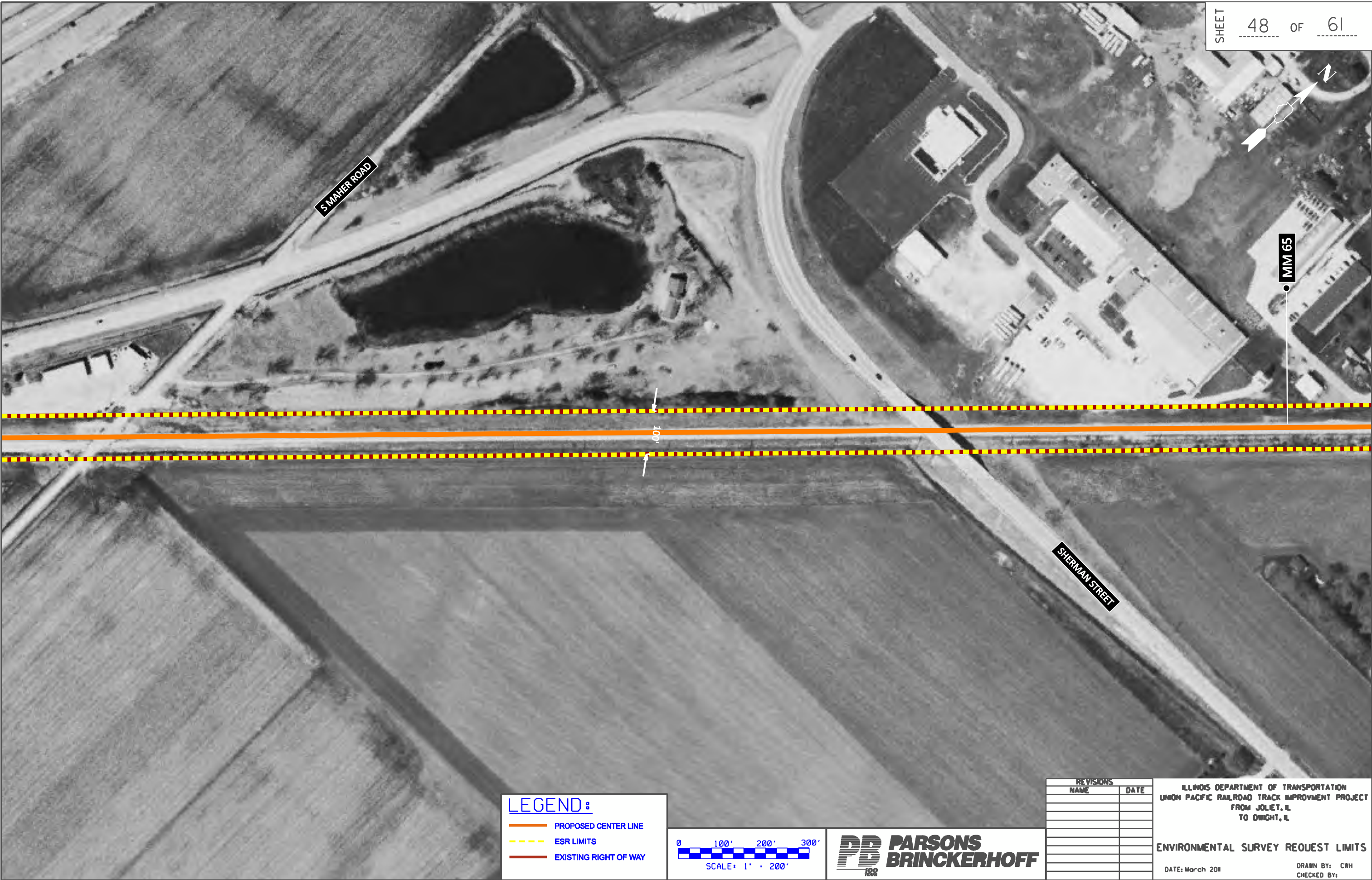
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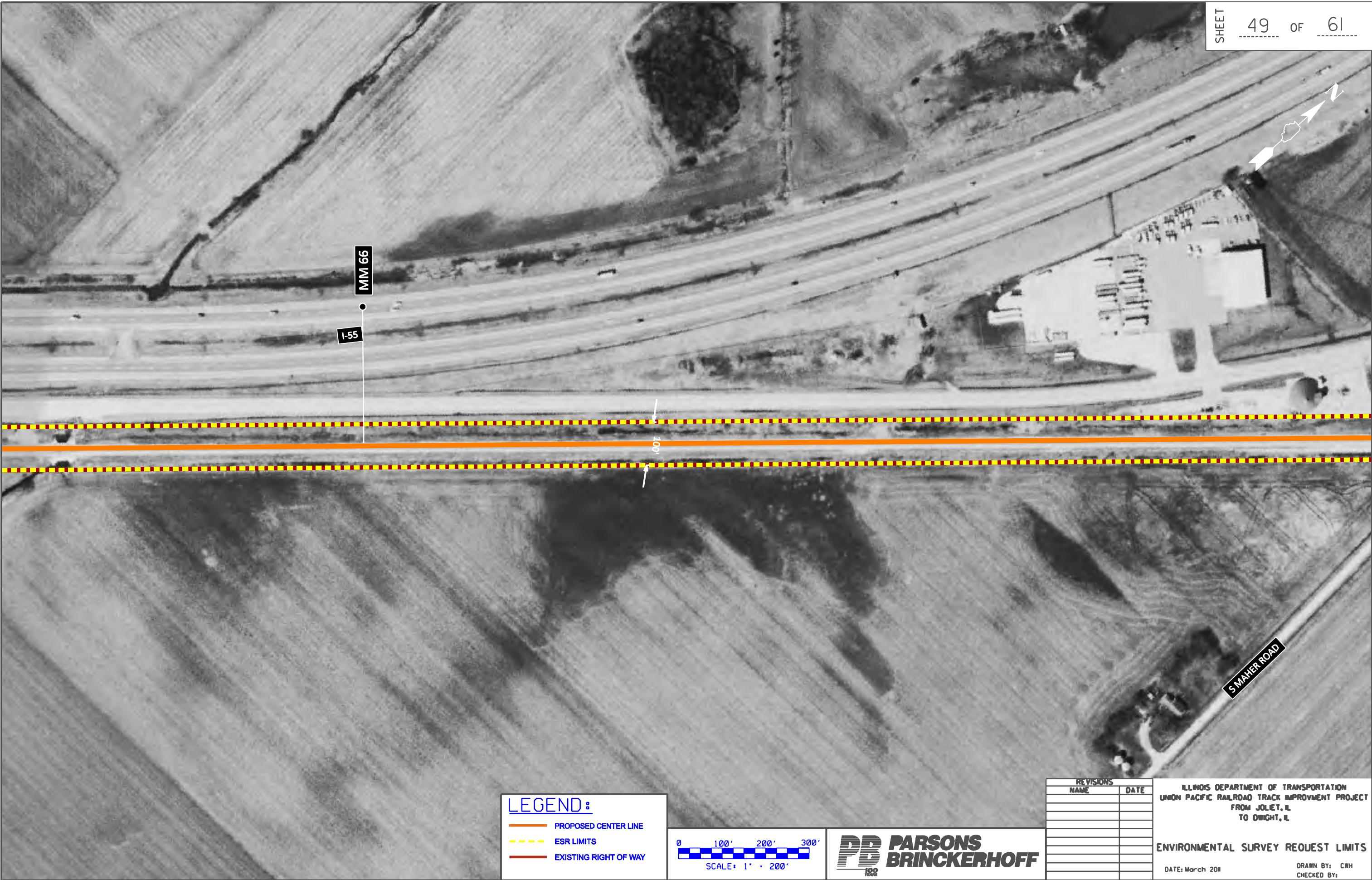
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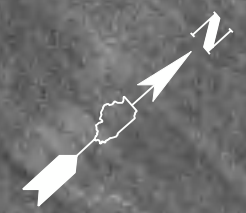
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CHECKED BY:



I-55

100'

LEGEND:

PROPOSED CENTER LINE

ESR LIMITS

EXISTING RIGHT OF WAY



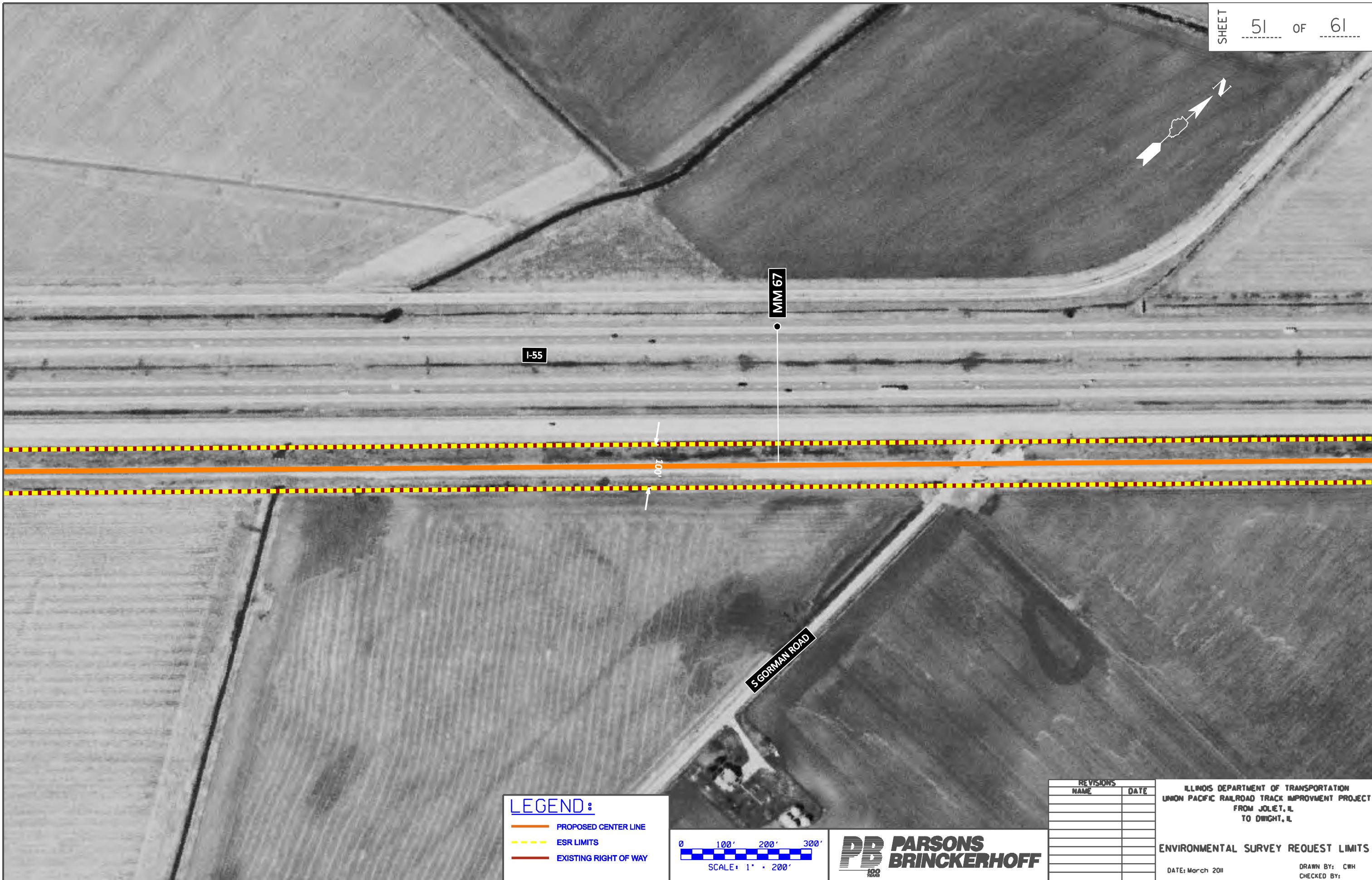
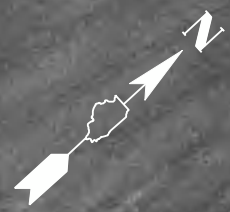
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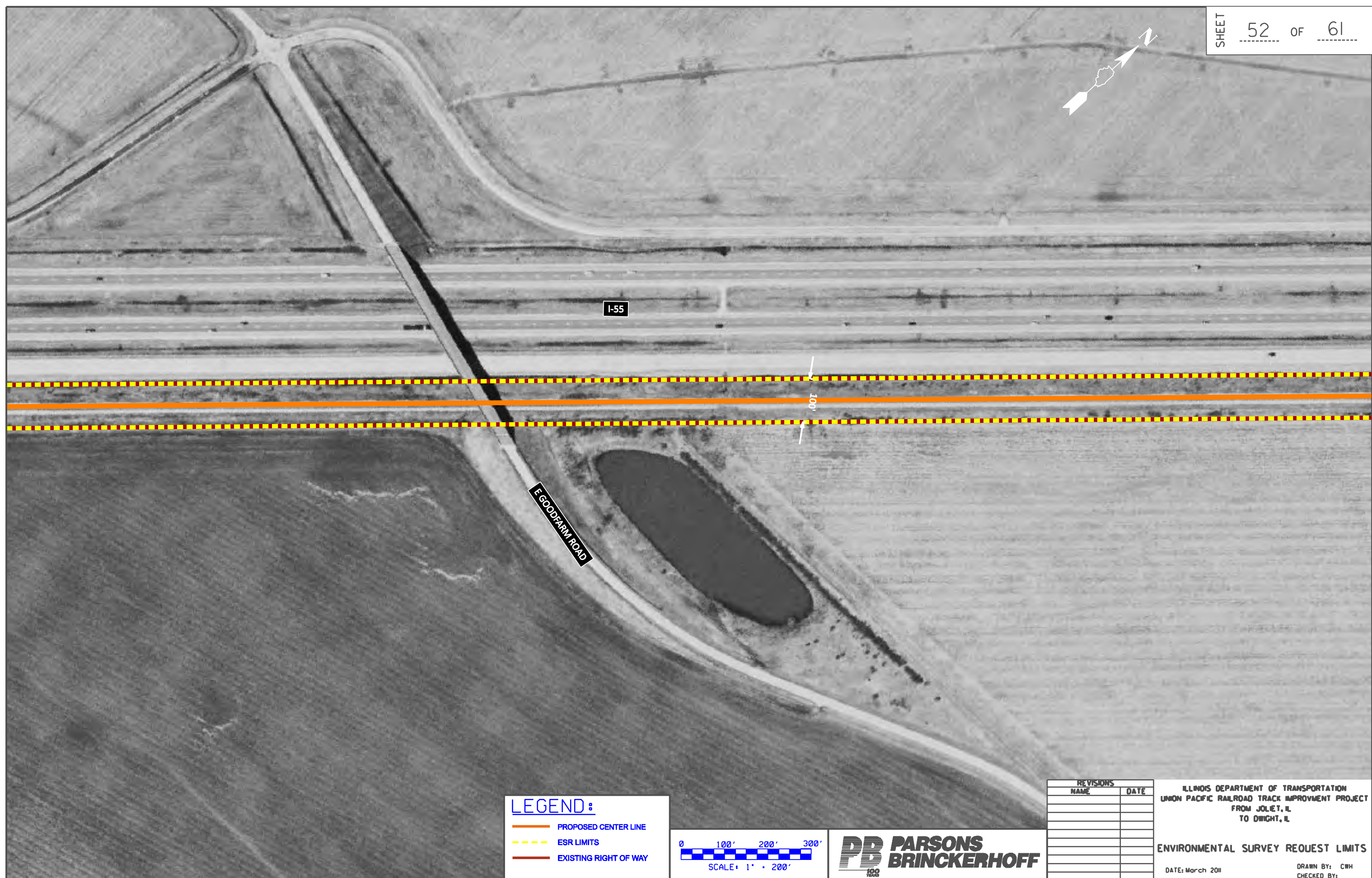
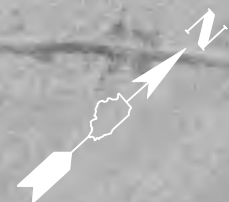
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FROM JOLET, IL
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I-55

E GOODFARM ROAD

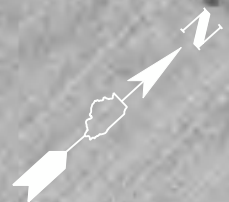
100'

LEGEND:

- PROPOSED CENTER LINE
- ESR LIMITS
- EXISTING RIGHT OF WAY

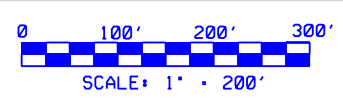


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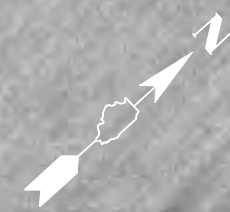
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UNION PACIFIC RAILROAD TRACK IMPROVMENT PROJECT
FROM JOLET, IL
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ENVIRONMENTAL SURVEY REQUEST LIMITS

DATE: March 2011

DRAWN BY: CWH
CHECKED BY:






MM 69

1-55

E STONEWALL ROAD

100'

LEGEND:

-  PROPOSED CENTER LINE
 ESR LIMITS
 EXISTING RIGHT OF WAY

[illegible]

ILLINOIS DEPARTMENT OF TRANSPORTATION
UNION PACIFIC RAILROAD TRACK IMPROVEMENT PROJECT
FROM JOLET, IL
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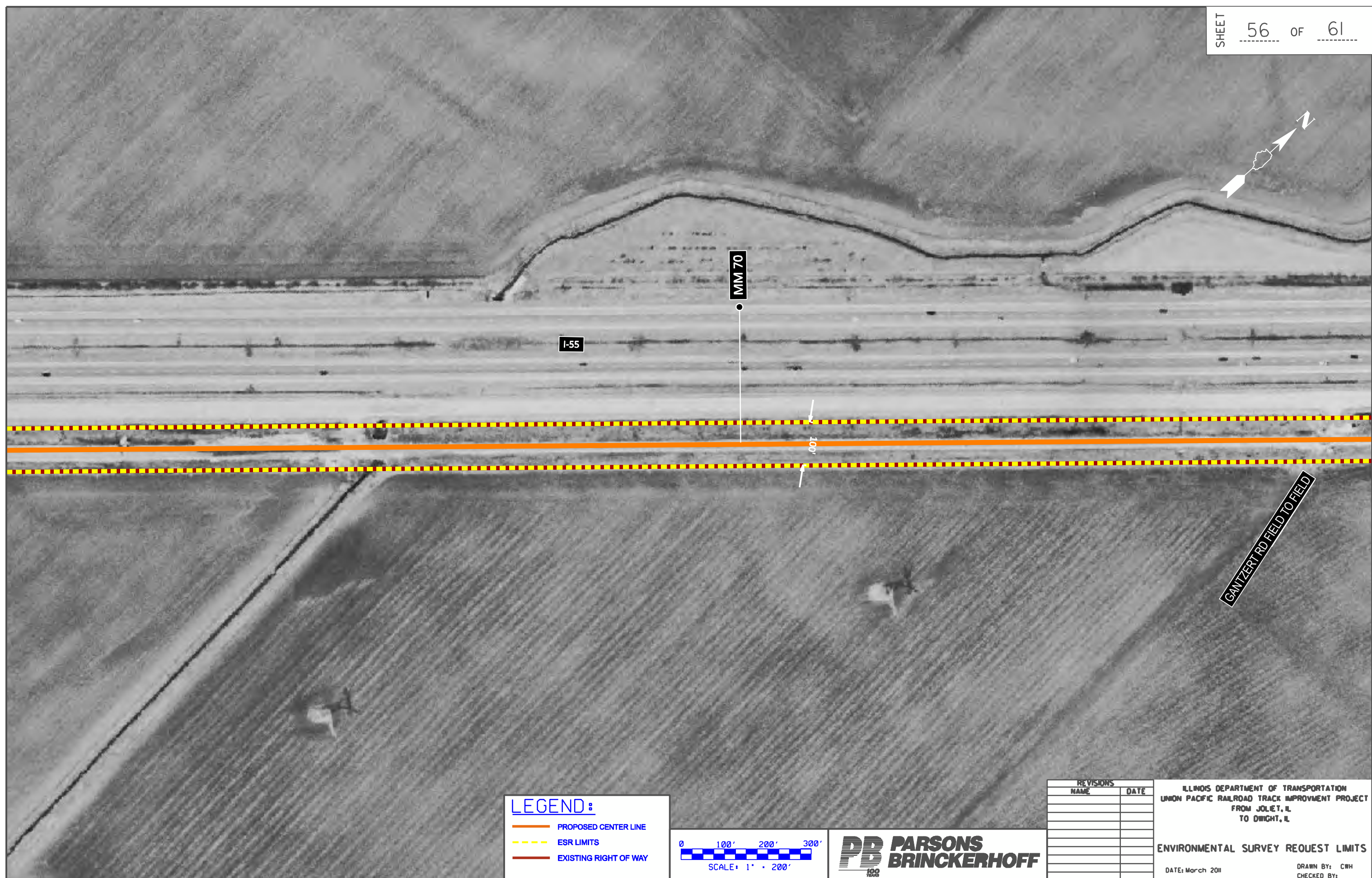
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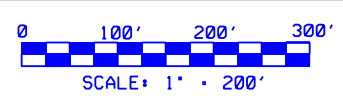
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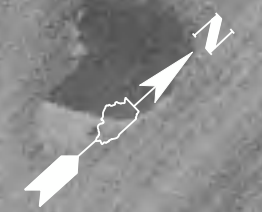
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I-55

100'

ESCULY ROAD

LEGEND:

- PROPOSED CENTER LINE
- ESR LIMITS
- EXISTING RIGHT OF WAY



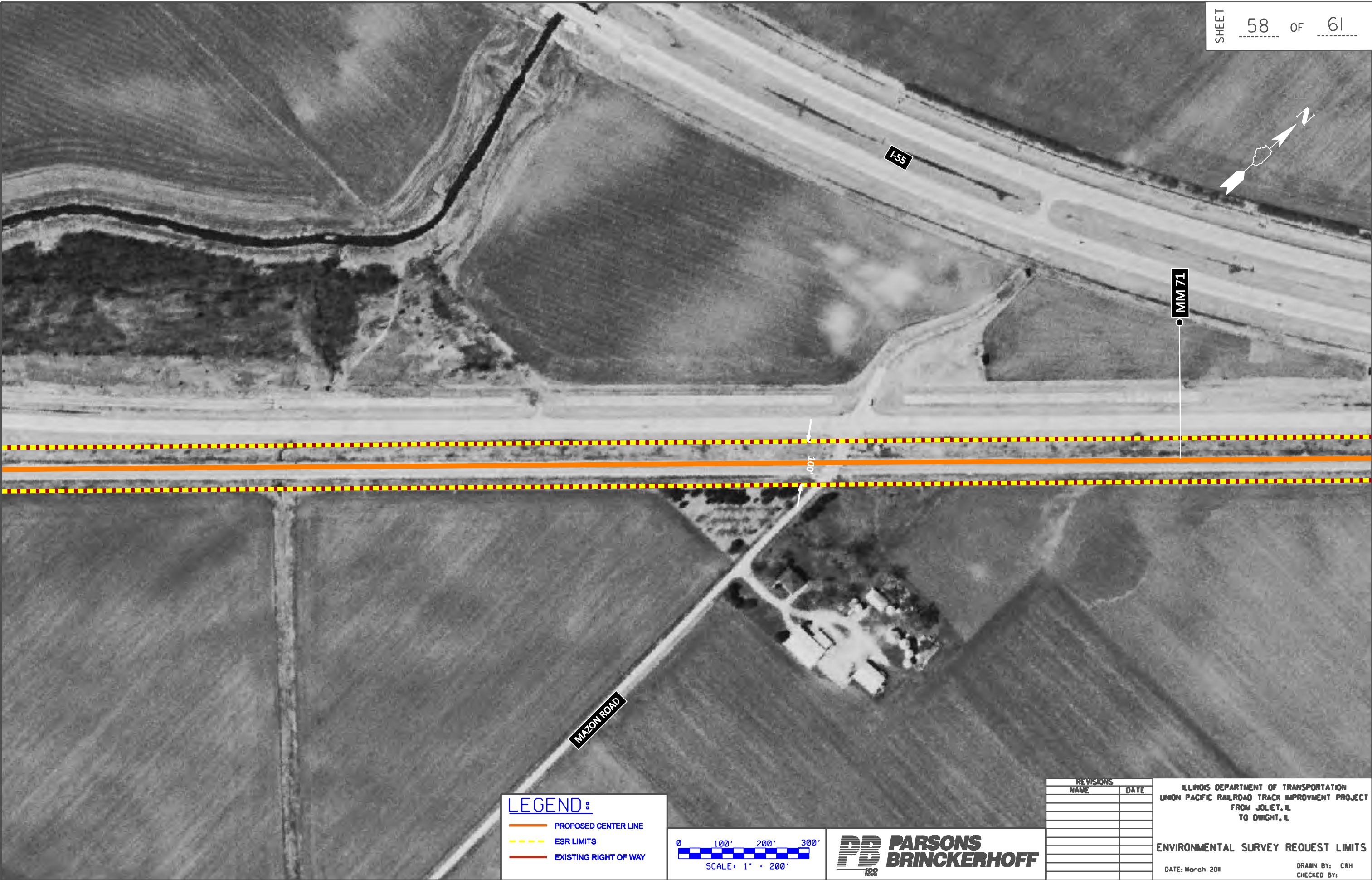
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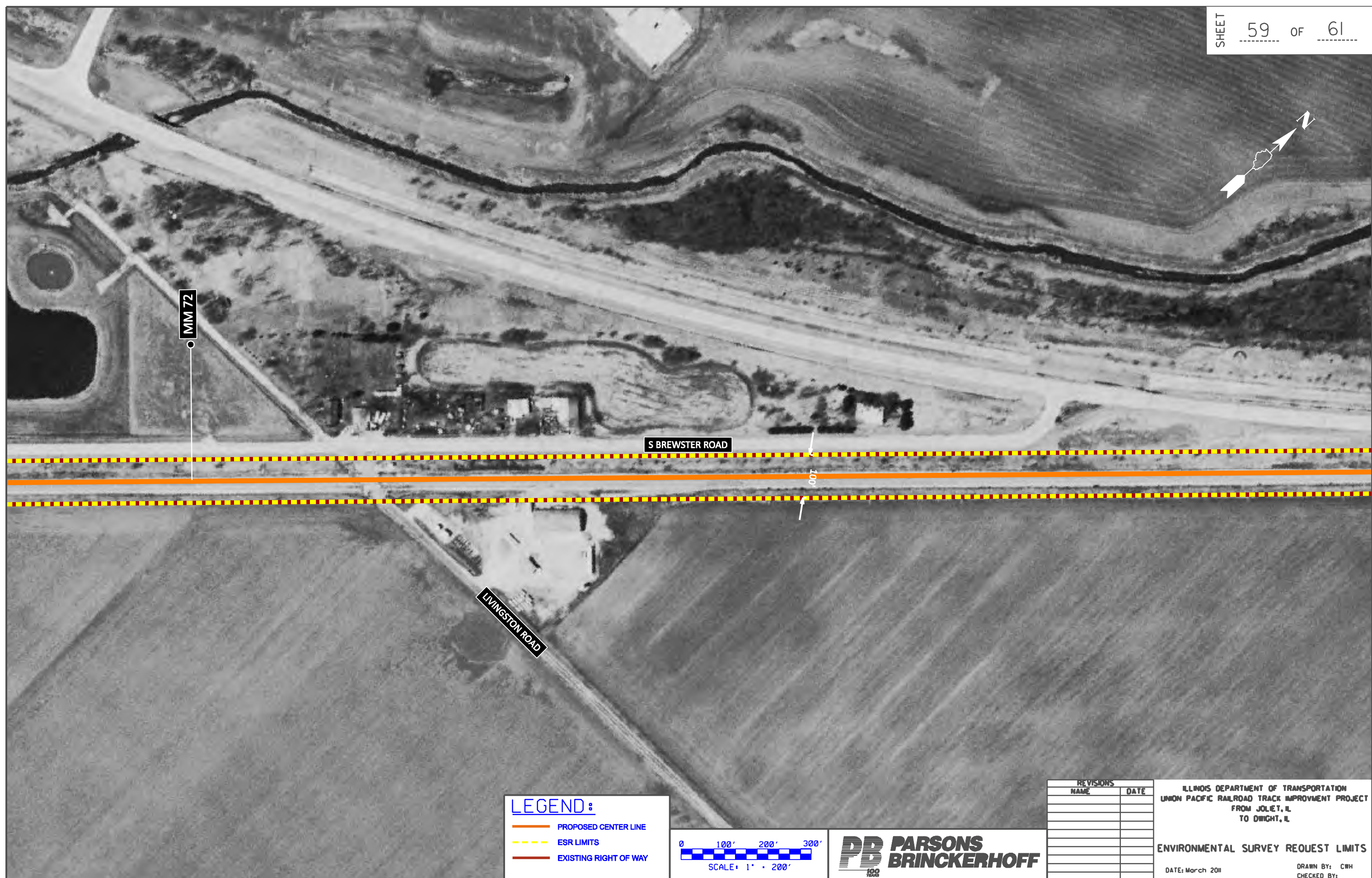
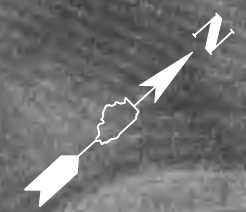
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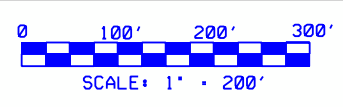
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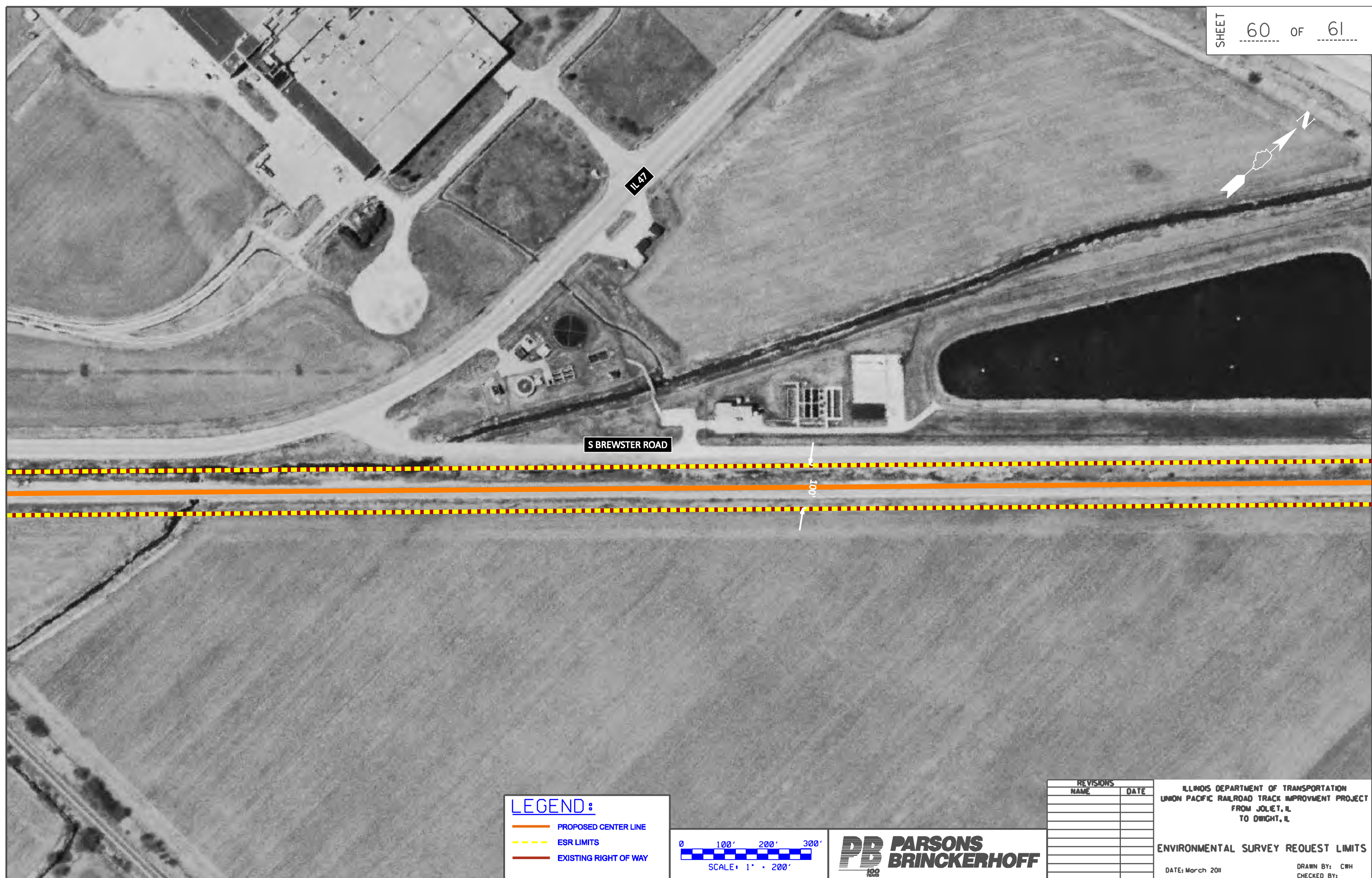
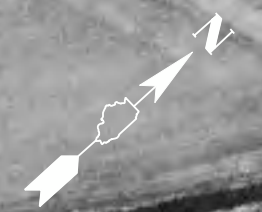
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CHECKED BY:



S BREWSTER ROAD

IL 47

100'

LEGEND:

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FROM JOLETT, IL
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DATE: March 2011

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Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Preliminary Engineering (PE) Documentation

Mazonia Siding Signal Cost Estimate (upload #19)

Preliminary Estimate

Estimate Creation Date: 3/17/2011 Number: 47985 Version: 2

Estimate Good for 6 Months Until 09/17/11

Location: JOLIET SUB, SIMN, 37.83-62.69

Description of Work: Joliet Sub., Add Siding Track from MP 58.1 to MP 60.3

COMMENTS	Description	SubDivision	QTY	UOM	LABOR	MATERIAL	TOTAL
----------	-------------	-------------	-----	-----	-------	----------	-------

SIGNAL

	SINGLE TRACK BACK TO BACK SIGNAL W/DED		2	EA	108,838	86,830	195,668
	ADDITIONAL SIGNAL HEAD		2	EA	23,710	13,766	37,476
With EGMS System	XING 2 TK. GCP- W/ GATES		3	EA	708,000	708,000	1,416,000
	NEW AC METER LOOP		11	EA	99,000	110,000	209,000
	REMOVE SIGNAL		2	EA	30,000	0	30,000
	C.P. END OF SIDING W/MPF		2	EA	447,420	423,702	871,122
	DATA RADIO		2	EA	24,814	20,908	45,722
	ELECTRIC BLADE SWITCH HEATER		5	EA	136,100	238,985	375,085
	6 X 6 E.C. INTERFACE CABIN		2	EA	46,000	40,000	86,000
	LEAVING SIGNAL		1	EA	71,735	48,295	120,030
	XING REMOTE GCP. 2 TK. 4X4		4	EA	213,056	203,596	416,652
	ADDITIONAL SWITCH MACHINE		1	EA	35,028	24,240	59,268
Sub-Total =					1,943,701	1,918,322	3,862,023

PROJECT LEVEL COST

	CONTINGENCY		20	%	388,740	383,664	772,405
Sub-Total =					388,740	383,664	772,405

Totals = 2,332,441 2,301,986 4,634,428

Grand Total = \$4,634,428

This is a "Shotgun" estimate, intended to provide a ballpark cost to determine whether a proposed project warrants further study. This estimate is not to be used for budget authority. This estimate is based on a conceptual design, without detailed engineering or site investigation. Quantities and costs are estimated using readily available information and experience with similar projects. Site conditions and changes in project scope and design may result in significant cost variance.

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Preliminary Engineering (PE) Documentation

Signed UP-Amtrak Straight-lines (upload #20)

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Preliminary Engineering (PE) Documentation

Curve Re-Engineering MP 52.0 (upload #21)

CURVE - MP 52.02

Curve Data
I = 59°07'24" (Rt)
R = 3125.36'
Dc = 1°50'00"
L = 2864.93'
Ea = 3.50"
Ls = 340.00'
75mph (P)
60mph (F)

Begin Realignment

End Realignment

IL-CHICAGO-ST LOUIS SUPPLEMENTAL PROJECT
POSSIBLE CURVE RE-ENGINEERING
CURVE MP 52.02

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Preliminary Engineering (PE) Documentation

Curve Re-Engineering MP 52.7 (upload #22)



Tangent to Spiral
matches Existing
Location

Spiral to Curve
matches Existing
Location

Curve Data
I = 22°26'15" (L+)
R = 3951.54'
Dc = 1°27'00"
L = 1080.50'
Ea = 3.50"
Ls = 466.94' (1) Ls = 466.93' (2)
85mph (P)
60mph (F)

CURVE - MP 52.79

Curve to Spiral
matches Existing
Location

Spiral to Tangent
matches Existing
Location

IL-CHICAGO-ST LOUIS SUPPLEMENTAL PROJECT
POSSIBLE CURVE RE-ENGINEERING
CURVE MP 52.79

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Preliminary Engineering (PE) Documentation

Design Spiral Table (upload #23)

IL-CHICAGO-ST LOIUS SUPPLEMENTAL PROJECT
POSSIBLE CURVE RE-ENGINEERING
Joliet Subdivision Curve Data
MP 36 - MP 73

	Existing Data Provided by UP											Values Used in Curve Calculation					Exist Values					Required				Proposed											Comment							
	Curve No.	Existing Speed Limits		Begin MP	End MP	S+C	Dc				I	Ea	Dc				I	E(a)		E(u)	E(e)	E(u)	E(e)	Target Psngr Speed (mph)	Target Freight Speed (mph)	E(e)	E(e) _{Increment}	E(a) _{new}	E(u)	E(e)	E(u)	E(e)	E(e)	Max Speed Achieved (mph) at Selected E(a) & E(u)	*Ls=1.63V*E(u) ()	*Ls=1.22V*E(u) ()		Ls=Ea x (Vmax Acheived x 5280)/(3600 x 1.25)	Ls (max)					
		Psngr	Freight				D	M	S	D.dec	D.dec	Exist	D	M	S	D.dec	D.dec	Exist	60 mph equilib	Psngr	Psngr	Freight	Freight			Psngr	Psngr		Psngr	Psngr	Freight	Freight		Psngr	Psngr	Freight		Freight		60mph Operation	Psngr	Freight	Psngr	Psngr
																				at Existing Speed	at Existing Speed	at Existing Speed	at Existing Speed			Req'd for Target Passenger	Increase Above Existing Value		New	New	New	New		New	New	New		New						
Thru Joliet - can not improve	#2	40	18	37.12	37.186	348.48	3	17	24	3.2900	12.5350	0.7500						-0.75	0.00	-0.75	0.00					0.00	0.00	0.75																
Thru Joliet - can not improve	#1	37	14	37.129	37.189	316.80	3	35	35	3.5931	12.3239	0.5000	3	00	00	3.0000	6.3228	0.50	2.37	2.87	-0.09	0.41					0.00	-2.87	0.50															
Thru Joliet - can not improve	#2	48	26	37.562	37.649	459.36	2	39	22	2.6561	12.1739	1.2500						-1.25	0.00	-1.25	0.00					0.00	0.00	1.25																
Thru Joliet - can not improve	#1	52	30	37.579	37.655	401.28	2	21	50	2.3639	10.2833	1.5000	3	00	00	3.0000	6.1193	1.50	4.18	5.68	0.39	1.89					0.00	-5.68	1.50															
UPRR set Dc = 0^15' as per "DATA2.dgn". Can attain speeds as shown.		26	12	37.87	37.93	350.00	7	40	00	7.6667	0.0003	0.7500	0	15	00	0.2500	1.3165	0.75	0.63	0.12	-0.67	0.08	60	30	0.63	0.51	0.50	0.13	0.63	-0.34	0.16	0.63	60	30	13	10	35	35	Can increase speeds as noted					
Bridge over canal leading to DesPlaines R. (UPRR set Dc = 2^08' as per "DATA2.dgn". Can attain speeds as shown)		57	28	38.129	38.535	2143.68	1	47	00	1.7833	38.3989	1.0000	2	08	00	2.1333	32.4241	1.00	5.38	3.85	4.85	-0.45	0.55	70	50	7.32	2.47	3.50	3.82	7.32	0.23	3.73	5.38	70	50	436	326	287	436	By holding current alignment and increasing E(a), can increase speeds as noted.				
Pond and steep cliff on inside (east) of curve. (UPRR set Dc = 2^00' as per "DATA2.dgn". Can attain speeds as shown)		66	47	38.975	39.437	2439.34	1	59	10	1.9861	48.5975	3.0000	2	00	00	2.0000	44.8880	3.00	5.04	3.10	6.10	1.64	4.64	70	50	6.86	0.76	3.50	3.36	6.86	0.00	3.50	5.04	70	50	383	287	287	383	May increase to 70 mph (p) using Ex Ls=299.71(i)/299.70(o) since less than Ls=1.22VE(u).				
Would have to realign Zurich Rd.....new overpass - Can not improve. (UPRR set Dc = 1^48' as per "DATA2.dgn". Can attain speeds as shown)		68	48	39.46	39.732	1436.16	1	52	37	1.8769	27.0664	3.0000	1	48	00	1.8000	22.8399	3.00	4.54	2.83	5.83	1.84	4.84	70	50	6.17	0.35	3.50	2.67	6.17	-0.35	3.15	4.54	70	50	305	228	287	305	May increase to 70 mph (p) using Ex Ls=246.04(i)/246.03(o) since less than Ls=1.22VE(u).				
Residential area		74	51	45.72	46.01	1550.00	1	30	00	1.5000	23.2500	2.7500	1	15	00	1.2500	19.3117	2.75	3.15	2.04	4.79	2.26	5.01	90	60	7.09	2.30	3.50	3.59	7.09	-0.35	3.15	3.15	90	60	526	394	370	526	90 mph (p) can be attained w/ minor impacts to property S. of Mississippi St.				
		74	51	45.72	46.01	1550.00	1	30	00	1.5000	23.2500	2.7500	1	00	00	1.0000	19.3117	2.75	2.52	1.08	3.83	2.26	5.01	100	60	7.00	3.17	3.50	3.50	7.00	-0.98	2.52	2.52	100	60	571	427	411	571	100mph has higher impacts to properties S. of Mississippi St.				
		74	51	45.72	46.01	1550.00	1	30	00	1.5000	23.2500	2.7500	0	45	00	0.7500	19.3117	2.75	1.89	0.12	2.87	2.26	5.01	110	60	6.35	3.48	2.75	3.60	6.35	-0.86	1.89	1.89	110	60	646	483	355	646	Alignment maybe too close to residential area.				
Highway is on inside of curve, may be able to flatten slightly, otherwise, increase super to achieve speed.		85	55	48.15	48.62	2500.00	1	03	00	1.0500	26.2500	2.2500	1	00	00	1.0000	22.9074	2.25	2.52	2.81	5.06	2.51	4.76	100	60	7.00	1.94	3.50	3.50	7.00	-0.98	2.52	2.52	100	60	571	427	411	571	100 mph (p) can be attained				
		85	55	48.15	48.62	2500.00	1	03	00	1.0500	26.2500	2.2500	0	45	00	0.7500	22.9074	2.25	1.89	1.54	3.79	2.51	4.76	110	60	6.35	2.56	3.50	2.85	6.35	-1.61	1.89	1.89	110	60	511	383	452	511	Alignment too close to ILS3				
Can not improve these curves.....5-DPGOD-540' over Kankakee River between the curves		67	45	52.02	52.66	3400.00	1	46	00	1.7667	57.2983	2.5000	1	50	00	1.8333	59.1235	2.50	4.62	3.26	5.76	1.04	3.54	75	60	7.22	1.46	3.50	3.72	7.22	1.12	4.62	4.62	75	60	455	340	308	455	Speed can be increased by increasing E(a) and setting Ls=1.22VE(u) . DATA2.dgn shows no spirals in curve.				
Can not improve these curves.....5-DPGOD-540' over Kankakee River between the curves		67	42	52.79	53.13	1820.00	1	36	00	1.6000	22.3000	2.0000	1	27	00	1.4500	22.4376	2.00	3.65	2.56	4.56	0.47	2.47	85	60	7.33	2.78	3.50	3.83	7.33	0.15	3.65	3.65	85	60	531	398	349	531	Speed cab be increased by increasing E(a) and holding curve Dc and Ls as per DATA2.dgn.				

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Preliminary Engineering (PE) Documentation

1B Segment A Cost Estimate (upload #24)

Material And Force Account Estimate

Illinois DOT

Estimate Number: 49103 Version: 6

Standard Rates: Labor Additive = 192.45% WT Labor Additive = 157.52%

Estimate Good for 6 Months Until 09/23/11

Location: JOLIET SUB, SIMN, 36.76-62.69

Description of Work: SPCSL - 1B Project Segment A MP 72.8 to MP 42.8 - Rehab Existing Main Line with 136# Rail and Concrete Ties Dwight to Joliet

COMMENTS	FACILITY	Description	QTY	UOM	UCST	LABOR	MATERIAL	TOTAL
ENGINEERING								
		PRELIMINARY ENGINEERING	1	LS	100,000.00	50,000	50,000	100,000
		FINAL ENGINEERING	1	LS	350,000.00	50,000	300,000	350,000
Construction Management		ENGINEERING	1	LS	700,000.00	600,000	100,000	700,000
		FLAGGING	200	MD	750.00	150,000	0	150,000
Sub-Total =						850,000	450,000	1,300,000
TRACK CONSTRUCTION - COMPANY								
136# CWR (\$325 TF)		TRT RELAY	30	TM	1,716,000.00	0	51,480,000	51,480,000
308,497 tons @ \$8.75 per tn		TRT HOMELINE FREIGHT	1	LS	3,633,945.00	3,633,945	0	3,633,945
	RDXING	RDXING 136# CON ON CON RDX W/SAFLOK3	1400	TF	922.01	924,119	366,692	1,290,810
	PPTO	PPTO 141# #20 PO XLSR CONC	3	EA	411,272.02	677,574	556,242	1,233,816
	PPTO	PPTO 141# #11 PO MISR CONC	7	EA	172,120.44	458,199	746,644	1,204,843
		RR DIAMOND	1	EA	250,000.00	70,000	180,000	250,000
		REMOVE XING DIAMOND	1	EA	4,000.00	0	4,000	4,000
Xing work at siding	XTIES	XTIES: 133# 10' TRANS SAFLOK	80	EA	161.66	3,438	9,494	12,933
Xing work at siding	XTIES	XTIES: NO DRILL 9' HWD 6 SPIKE	750	EA	95.58	32,233	39,454	71,687
Xing work at siding	BALCON	BALCON CL 1	30	CL	2,706.49	56,565	24,630	81,195
Sub-Total =						5,856,073	53,407,156	59,263,229
TRACK REMOVAL - COMPANY								
	TO	REMOVE TO: #20	3	EA	7,600.21	22,801	0	22,801
	TO	REMOVE TO: #10	7	EA	4,287.35	30,011	0	30,011
Sub-Total =						52,812	0	52,812
SIGNAL - COMPANY								
		SIGNAL: INSTALL	1	LS	600,000.00	300,000	300,000	600,000
Sub-Total =						300,000	300,000	600,000
BRIDGE - CONTRACT								
		BRIDGE - CONSTRUCT	1	LS	8,064,000.00	0	8,064,000	8,064,000
Sub-Total =						0	8,064,000	8,064,000
HOMELINE FREIGHT								
		HOMELINE FREIGHT	16039	Per Ton	16.66	0	267,259	267,259
Sub-Total =						0	267,259	267,259
PROJECT LEVEL COST								
	CONTINGENCIES	CONTINGENCY	30	%	695,473.00	2,117,665	18,746,525	20,864,190
Sub-Total =						2,117,665	18,746,525	20,864,190
Total Wgt. in Tons = 16,039						Totals = 9,176,550 81,234,940 90,411,490		

Grand Total = **\$90,411,490**

Please Note: The above figures are estimates only and are subject to fluctuation. In the event of an increase or decrease in the cost or amount of material or labor required, Illinois DOT will pay actual construction costs at the current rates effective thereof.

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Preliminary Engineering (PE) Documentation

1B Segment B Cost Estimate (upload #25)

Material And Force Account Estimate

Illinois DOT

Estimate Number: 49103 Version: 5

Standard Rates: Labor Additive = 192.45% WT Labor Additive = 157.52%

Estimate Good for 6 Months Until 09/23/11

Location: JOLIET SUB, SIMN, 36.76-62.69

Description of Work: SPCSL - 1B Project Segment B MP 42.8 to MP 36.7 - Rehab Existing Main Line with 136# Rail and Concrete Ties Dwight to Joliet

COMMENTS	FACILITY	Description	QTY	UOM	UCST	LABOR	MATERIAL	TOTAL
ENGINEERING								
		PRELIMINARY ENGINEERING	1	LS	50,000.00	25,000	25,000	50,000
		FINAL ENGINEERING	1	LS	225,000.00	25,000	200,000	225,000
Construction Management		ENGINEERING	1	LS	350,000.00	300,000	50,000	350,000
		FLAGGING	150	MD	750.00	112,500	0	112,500
Sub-Total =						462,500	275,000	737,500
TRACK CONSTRUCTION - COMPANY								
136# CWR (\$325 TF)		TRT RELAY	7.9	TM	1,716,000.00	0	13,556,400	13,556,400
81,000 tons @ \$8.75 per tn		TRT HOMELINE FREIGHT	1	LS	710,497.00	710,497	0	710,497
	RDXING	RDXING 136# CON ON CON RDX W/SAFLOK3	200	TF	926.84	132,017	53,351	185,368
	PPTO	PPTO 141# #15 PO SMSR CONC	2	EA	234,558.58	153,520	315,597	469,117
	PPTO	PPTO 141# #11 PO MISR CONC	1	EA	169,353.98	62,690	106,664	169,354
		RR DIAMOND	2	EA	250,000.00	140,000	360,000	500,000
		REMOVE XING DIAMOND	2	EA	4,000.00	0	8,000	8,000
Sub-Total =						1,198,725	14,400,012	15,598,736
TRACK REMOVAL - COMPANY								
	TO	REMOVE TO: #10	1	EA	4,287.32	4,287	0	4,287
	PPTO	REMOVE TO: #15	2	EA	15,086.77	30,174	0	30,174
Sub-Total =						34,461	0	34,461
SIGNAL - COMPANY								
		SIGNAL: INSTALL	1	LS	300,000.00	150,000	150,000	300,000
Sub-Total =						150,000	150,000	300,000
BRIDGE - CONTRACT								
		BRIDGE - CONSTRUCT	1	LS	979,000.00	0	979,000	979,000
Sub-Total =						0	979,000	979,000
HOMELINE FREIGHT								
		HOMELINE FREIGHT	2637	Per Ton	17.70	0	46,667	46,667
Sub-Total =						0	46,667	46,667
PROJECT LEVEL COST								
	CONTINGENCIES	CONTINGENCY	30	%	176,963.64	553,706	4,755,204	5,308,909
Sub-Total =						553,706	4,755,204	5,308,909
Total Wgt. in Tons = 2,637					Totals = 2,399,391 20,605,883 23,005,274			

Grand Total = **\$23,005,274**

Please Note: The above figures are estimates only and are subject to fluctuation. In the event of an increase or decrease in the cost or amount of material or labor required, Illinois DOT will pay actual construction costs at the current rates effective thereof.

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Preliminary Engineering (PE) Documentation

1A Cost Estimate (upload #26)

Material And Force Account Estimate

Illinois IDOT

Estimate Number: 45643 Version: 56

Standard Rates: Labor Additive = 192.45% WT Labor Additive = 157.52%

Estimate Good for 6 Months Until 09/30/11

Location: JOLIET SUB, CONN, 36.76-62.69

Description of Work: Construct Second Main Track 1A (SPCSL) and Crossovers at UD Tower, Joliet to North of Elwood, IL - Joliet Sub. MP 36.7 to 45

COMMENTS	FACILITY	Description	QTY	UOM	UCST	LABOR	MATERIAL	TOTAL
ENGINEERING								
		PRELIMINARY ENGINEERING	1	LS	500,000.00	75,000	425,000	500,000
		FINAL ENGINEERING	1	LS	1,500,000.00	300,000	1,200,000	1,500,000
Construction Management		ENGINEERING	1	LS	1,250,000.00	1,000,000	250,000	1,250,000
		FLAGGING	500	MD	750.00	375,000	0	375,000
Sub-Total =						1,750,000	1,875,000	3,625,000

REAL ESTATE

		ACQUIRE RIGHT-OF-WAY	20	AC	50,000.00	0	1,000,000	1,000,000
Sub-Total =						0	1,000,000	1,000,000

TRACK CONSTRUCTION - COMPANY

Contr const.	TRACK	136#CWRHH0 CTIE SAFLOK3	36700	TF	108.09	97,092	3,869,964	3,967,056
Contr const. 2nd main	RDXING	RDXING 141# CON ON CON W/SAFLOK3 TIES	138	TF	249.61	0	34,446	34,446
1 RH UP MP 44.5	PPTO	PPTO 141# #24 PO MPF CONC	1	EA	501,516.44	278,092	223,425	501,516
2 RH 2 LH BY UP	PPTO	PPTO 141# #24 PO XLSR CONC	4	EA	444,493.72	1,112,605	665,370	1,777,975
2 RH 2 LH Contr const.	PPTO	PPTO 141# #24 PO XLSR CONC	4	EA	166,736.74	1,577	665,370	666,947
2nd main MP 39	PPTO	PPTO 141# #11 PO MISR CONC	1	EA	172,000.56	65,337	106,664	172,001
Contr const.	PPTO	PPTO 136# #9 HT SMSG FROG	5	EA	55,025.52	657	274,470	275,128
UD Tower	PPTO	PPTO 141# #20 PO XLSR CONC	2	EA	411,072.15	451,317	370,828	822,144
UD Tower	PPTO	PPTO 141# #15 PO SMSR CONC	3	EA	229,719.39	215,763	473,395	689,158
UD Tower	PPTO	PPTO 141# #11 PO MISR CONC	1	EA	172,000.56	65,337	106,664	172,001
UD Tower	PPTO	PPTO 141# #15 PO SMSR	1	EA	206,004.33	71,977	134,027	206,004
UD Tower	TRACK	136#CWRHH0 CTIE SAFLOK3	2200	TF	208.93	227,564	232,092	459,656
UD Tower	TRACK	SHIFT TRACK: M.L. W/O TIES	2000	TF	22.24	31,344	13,136	44,480
UD Tower Ohio St	RDXING	RDXING 141# CON ON CON W/SAFLOK3 TIES	60	TF	974.43	43,481	14,985	58,466
CT Mitigation	PPTO	PPTO 141# #20 PO XLSR CONC	1	EA	411,072.14	225,658	185,414	411,072
CT Mitigation	PPTO	PPTO 141# #15 PO SMSR CONC	1	EA	229,719.42	71,921	157,798	229,719
CT Mitigation	PPTO	PPTO 136# #9 HT SMSG FROG	8	EA	55,025.52	1,052	439,153	440,204
CT Mitigation Contr const.	TRACK	136#CWRHH0 CTIE SAFLOK3	4500	TF	108.16	11,919	474,804	486,723
Sub-Total =						2,972,693	8,442,004	11,414,697

TRACK REMOVAL - COMPANY

	TRACK	REMOVE TRACK	6600	TF	9.52	62,843	0	62,843
	PPTO	REMOVE TO: #15	6	EA	14,024.09	84,145	0	84,145
Sub-Total =						146,987	0	146,987

TRACK CONSTRUCTION - CONTRACT

		MOBILIZATION - TRACK	1	LS	500,000.00	0	500,000	500,000
		CONSTRUCT TRACK	41200	TF	45.00	0	1,854,000	1,854,000
		TURNOUT - NO 24 CONC - CONSTRUCT	4	EA	274,025.00	0	1,096,100	1,096,100
		TURNOUT - NO. 9 - CONSTRUCT	13	EA	50,000.00	0	650,000	650,000
		ROAD CROSSING - CONSTRUCT	138	TF	100.00	0	13,800	13,800
UD Tower Track		BNSF TRACK CONSTRUCTION	1	LS	2,000,000.00	0	2,000,000	2,000,000
UD Tower Signal		BNSF TRACK CONSTRUCTION	1	LS	8,000,000.00	0	8,000,000	8,000,000
Sub-Total =						0	14,113,900	14,113,900

SITE WORK - CONTRACT

		MOBILIZATION	1	LS	750,000.00	0	750,000	750,000
		GRADING: EMBANKMENT	196000	CY	10.00	0	1,960,000	1,960,000
		SUBEXCAVATION	20000	CY	12.00	0	240,000	240,000
based on 25% of project area		FABRIC: GEOTEXTILE FURN. & PLACE	21000	SY	5.00	0	105,000	105,000
		CLEAN FILL FOR SUB-EX FUR/PLC	20000	CY	16.00	0	320,000	320,000
22' STRIP		LIME STABILIZATION, 6" PLC, CMPCT,	84000	SY	4.00	0	336,000	336,000
		AGGREGATE - SUBBALLAST - FURNISH, PLACE	28000	CY	40.00	0	1,120,000	1,120,000
based on fencing 80% of project		REMOVE FENCE	27500	LF	4.00	0	110,000	110,000
based on fencing 80% of project		FENCE: 4S BARBED WIRE	27500	LF	6.00	0	165,000	165,000
		FENCE: CHAIN LINK	3500	LF	20.00	0	70,000	70,000
based on fencing 80% of project		FENCE: SILT	27500	LF	3.00	0	82,500	82,500

based on 10% of silt fence		HAY BALES (LIN FOOT)	2750	LF	16.00	0	44,000	44,000
		UTILITY RELOCATIONS	1	LS	100,000.00	0	100,000	100,000
		CROSSING APPROACH	4	LS	40,000.00	0	160,000	160,000
based on 36' strip		CLEARING AND GRUBBING	29	AC	3,500.00	0	101,500	101,500
based on 14' strip		SEEDING - DRILLED	11	AC	3,000.00	0	33,000	33,000
		WETLAND MITIGATION	8	LS	20,000.00	0	160,000	160,000
		TRAILER - OFFICE - FOR ONSITE USE	24	MO	2,000.00	0	48,000	48,000
Access Road		AGGREGATE - SUBBALLAST - FURNISH, PLACE	10500	CY	50.00	0	525,000	525,000
Access Road		GRADING: EMBANKMENT	31200	CY	20.00	0	624,000	624,000
Sub-Total =						0	7,054,000	7,054,000

DRAINAGE - CONTRACT

MP 42.95, 43.20, 43.58		CULVERT: CMP 36" - EXTEND - FURN. & INST.	96	LF	400.00	0	38,400	38,400
MP 41.90, 41.97, 42.20, 44.90		CULVERT: SSP 36" - FURN. & JACK & BORE 36"	285	LF	500.00	0	142,500	142,500
36"		HEADWALL TYPE A - CONSTRUCT	14	EA	7,500.00	0	105,000	105,000
MP 40.51, 41.80 (2)		CULVERT: CMP 42" - EXTEND - FURN. AND INST.	96	LF	450.00	0	43,200	43,200
42"		HEADWALL TYPE A - CONSTRUCT	2	EA	8,750.00	0	17,500	17,500
2-42"		HEADWALL TYPE A-2 FURNISH AND INSTALL	2	EA	10,000.00	0	20,000	20,000
MP 40.49, 44.10		CULVERT: CMP 48" EXTEND - FURN. & INST.	64	LF	500.00	0	32,000	32,000
MP 43.90		CULVERT: SSP 48" - FURN. & JACK & BORE 48"	72	LF	600.00	0	43,200	43,200
48"		HEADWALL TYPE A - CONSTRUCT	6	EA	10,000.00	0	60,000	60,000
MP 39.35		CULVERT: SSP 60" - FURN. & JACK & BORE 60"	80	LF	700.00	0	56,000	56,000
60"		HEADWALL TYPE A - CONSTRUCT	2	EA	12,500.00	0	25,000	25,000
MP 38.80 Extend 17'x15' CAC		RCB EXTENSION - CONSTRUCT	32	LF	15,625.00	0	500,000	500,000
17'x15'		HEADWALL - CAST IN PLACE	1	EA	40,000.00	0	40,000	40,000
Sub-Total =						0	1,122,800	1,122,800

SIGNAL - COMPANY

		SIGNAL: INSTALL	1	LS	19,914,308.00	9,620,370	10,293,938	19,914,308
xing starts 75,000 per xing		SIGNAL: INSTALL	5	LS	75,000.00	0	375,000	375,000
Sub-Total =						9,620,370	10,668,938	20,289,308

BRIDGE - CONTRACT

MP 42.60 New DT Bridge		BRIDGE - CONSTRUCT	1	LS	600,000.00	0	600,000	600,000
MP 44.40 New DT Bridge		BRIDGE - CONSTRUCT	1	LS	3,300,000.00	0	3,300,000	3,300,000
Sub-Total =						0	3,900,000	3,900,000

EQUIPMENT RENTAL

		EQUIPMENT RENTAL	1	LS	475,000.00	0	475,000	475,000
Sub-Total =						0	475,000	475,000

HOMELINE FREIGHT

		HOMELINE FREIGHT	101852	Per Ton	7.16	0	729,330	729,330
Sub-Total =						0	729,330	729,330

PROJECT LEVEL COST

	CONTINGENCIES	CONTINGENCY	30	%	638,710.22	4,347,015	14,814,292	19,161,307
Sub-Total =						4,347,015	14,814,292	19,161,307

Total Wgt. in Tons = 101,852

Totals = 18,837,065 64,195,263 83,032,328

Grand Total = \$83,032,328

Estimate does not include any station platform work at UD Tower. This is a "Shotgun" estimate, intended to provide a ballpark cost to determine whether a proposed project warrants further study. This estimate is not to be used for budget authority. This estimate is based on a conceptual design, without detailed engineering or site investigation. Quantities and costs are estimated using readily available information and experience with similar projects. Site conditions and changes in project scope and design may result in significant cost variance.

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Preliminary Engineering (PE) Documentation

Joliet-Dwight CTC Cost Estimate(upload #27)

Preliminary Estimate

Estimate Creation Date: 3/17/2011 Number: 47963 Version: 2

Estimate Good for 6 Months Until 09/29/11

Location: JOLIET SUB, NO 1, 36.76-37.83

Description of Work: Joliet Sub - Install double track CTC M.P. 36.7 to M.P. 44.6. This estimate is contingent on the approval of Metra for changes to UD Tower.

COMMENTS	Description	SubDivision	QTY	UOM	Unit Cost	LABOR	MATERIAL	TOTAL
SIGNAL								
	ADDITIONAL LABOR		100	EA	3,000.00	300,000	0	300,000
	ADDITIONAL SIGNAL HEAD		17	EA	18,738.00	201,535	117,011	318,546
	ADDITIONAL SWITCH MACHINE		6	EA	59,268.00	210,168	145,440	355,608
	C.P. CROSSOVER		1	EA	489,980.00	260,985	228,995	489,980
	C.P. CROSSOVER W/MPF		1	EA	622,402.00	329,834	292,568	622,402
	C.P. END OF SIDING W/MPF		3	EA	435,561.00	671,130	635,553	1,306,683
	C.P. UNIV.CROSSOVER		4	EA	866,738.00	1,705,732	1,761,220	3,466,952
	CP SIGNAL		11	EA	46,425.00	287,232	223,443	510,675
	COMMUNICATION		9	EA	10,000.00	0	90,000	90,000
	DATA RADIO		10	EA	22,861.00	124,070	104,540	228,610
	DOUBLE TRACK BACK TO BACK SIGNAL W/DED		3	EA	166,516.00	284,796	214,752	499,548
	DOUBLE TRACK HBD/HWD		1	EA	227,890.00	79,625	148,265	227,890
	ELECTRIC BLADE SWITCH HEATER		48	EA	75,017.00	1,306,560	2,294,256	3,600,816
	6 X 6 E.C. INTERFACE CABIN		2	EA	43,000.00	46,000	40,000	86,000
	LEAVING SIGNAL		4	EA	120,030.00	286,940	193,180	480,120
	MASTER RADIO		1	EA	25,000.00	7,000	18,000	25,000
	NEW AC METER LOOP		72	EA	19,000.00	648,000	720,000	1,368,000
	SINGLE TRACK BACK TO BACK SIGNAL W/DED		1	EA	97,834.00	54,419	43,415	97,834
	SOLID STATE INTERLOCKER		1	EA	327,267.00	177,473	149,794	327,267
	SPRING FROG HEATER - FASTRAX		7	EA	29,776.00	98,070	110,362	208,432
	UNDERGROUND CABLE/1000'		20	EA	11,000.00	130,000	90,000	220,000
	XING ADD DAX (MODULES AND 1000' CABLE)		8	EA	16,930.00	73,896	61,544	135,440
	XING REMOTE GCP. 2 TK. 4X4		6	EA	104,163.00	319,584	305,394	624,978
	REMOVE SIGNAL		18	EA	15,000.00	270,000	0	270,000
	MISC. SIGNAL EQUIPMENT		150	EA	1,000.00	0	150,000	150,000
	WAYSIDE BRIDGE SIGNAL PER FOOT		200	EA	1,700.00	100,000	240,000	340,000
	C.P. END OF SIDING		1	EA	405,151.00	218,858	186,293	405,151
	C.P. END OF SIDING HOUSE ONLY		2	EA	316,605.00	346,424	286,786	633,210
W/ EGMS System	XING 2 TK. GCP- W/ GATES		5	EA	480,000.00	1,200,000	1,200,000	2,400,000
	XING REMOTE GCP. 1TK. 4X4		1	EA	73,400.00	33,195	40,205	73,400
	XING BASE FOUR QUAD LOCATION		1	EA	206,948.00	69,724	137,224	206,948
Sub-Total =						9,841,250	10,228,240	20,069,490

CP BACKUP GENERATORS

	CP UNI - 300 KW		1	EA	555,050.00	111,687	443,363	555,050
Sub-Total =						111,687	443,363	555,050

PROJECT LEVEL COST

	CONTINGENCY		20	%	206,245.40	1,990,587	2,134,321	4,124,908
Sub-Total =						1,990,587	2,134,321	4,124,908

Totals = 11,943,524 12,805,924 24,749,448

Grand Total = \$24,749,448

This is a "Shotgun" estimate, intended to provide a ballpark cost to determine whether a proposed project

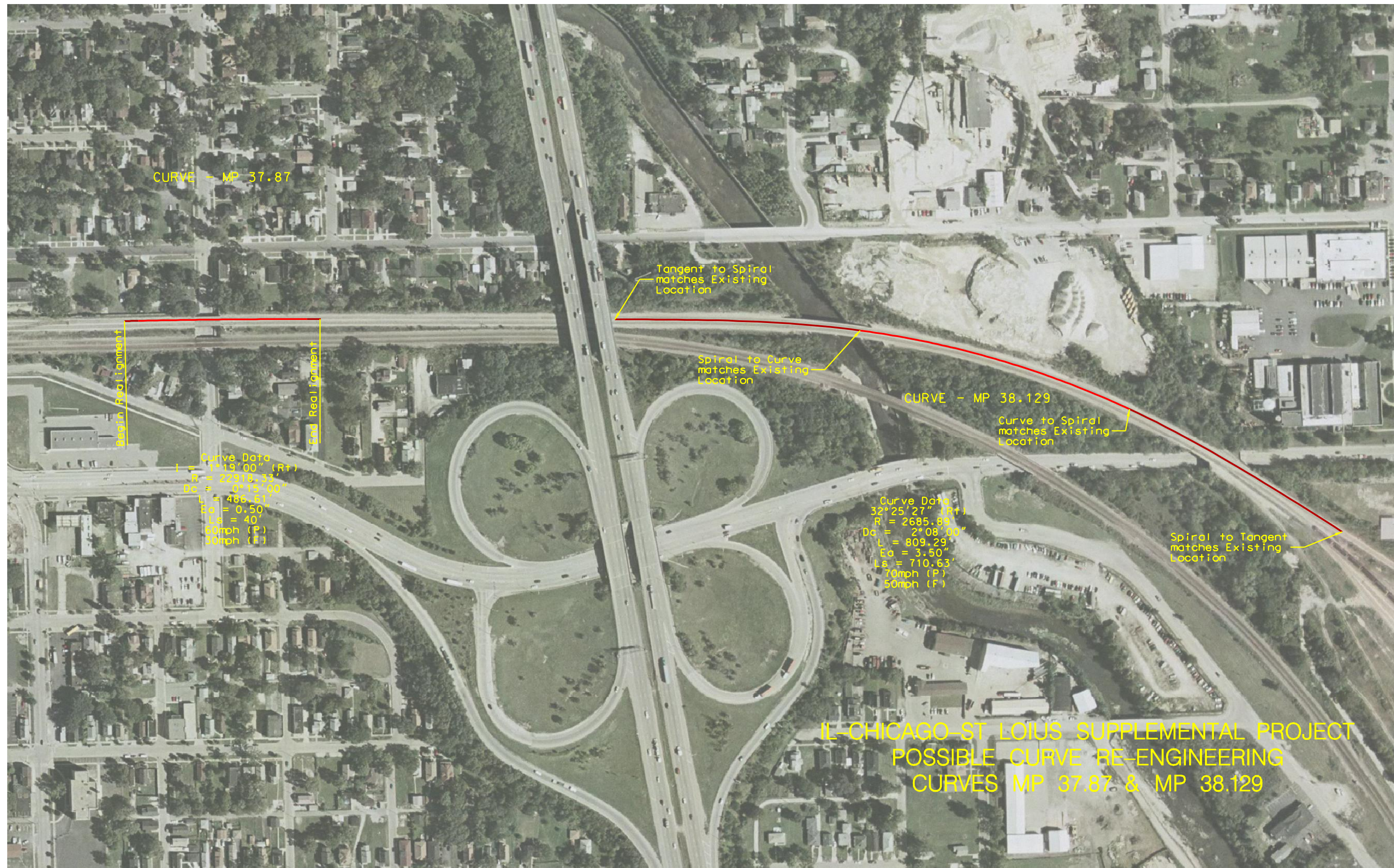
warrants further study. This estimate is not to be used for budget authority. This estimate is based on a conceptual design, without detailed engineering or site investigation. Quantities and costs are estimated using readily available information and experience with similar projects. Site conditions and changes in project scope and design may result in significant cost variance.

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Preliminary Engineering (PE) Documentation

Curve Re-Engineering MP 37.8 (upload #28)

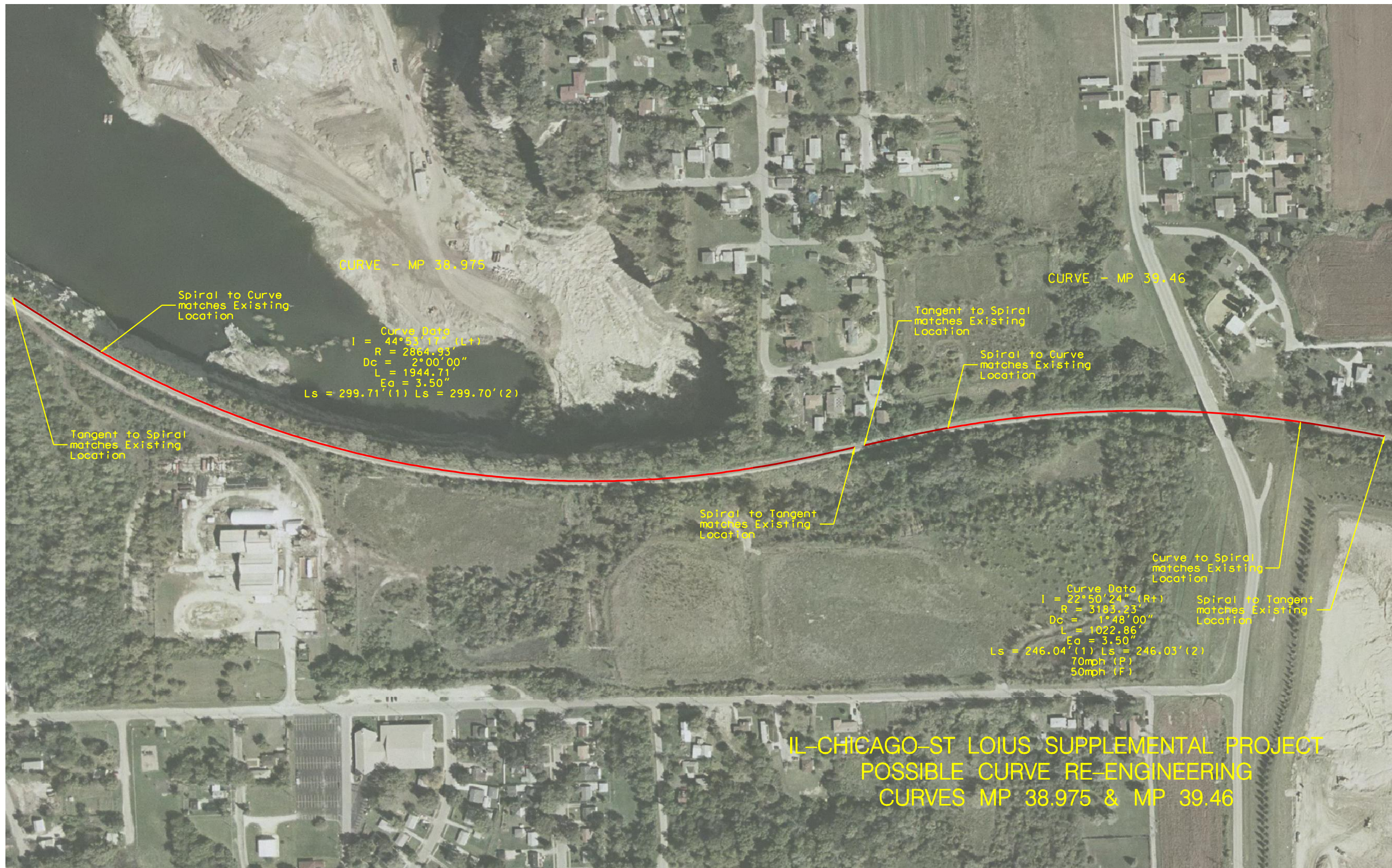


Applicant: State of Illinois - Illinois Department of Transportation
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Status: Submitted 4/4/2011

Document Title:

Preliminary Engineering (PE) Documentation

Curve Re-Engineering MP 38.9 (upload #29)



IL-CHICAGO-ST LOUIS SUPPLEMENTAL PROJECT
POSSIBLE CURVE RE-ENGINEERING
CURVES MP 38.975 & MP 39.46

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Preliminary Engineering (PE) Documentation

Mazonia Siding Cost Estimate (upload #30)

Material And Force Account Estimate

Illinois IDOT

Estimate Number: 45643 Version: 55

Standard Rates: Labor Additive = 192.45% WT Labor Additive = 157.52%

Estimate Good for 6 Months Until 09/23/11

Location: JOLIET SUB, CONN, 36.76-62.69

Description of Work: Construct Mazonia Siding North End (SPCSL) - Joliet and Sub - MP 55.00 to 57.13

COMMENTS	FACILITY	Description	QTY	UOM	UCST	LABOR	MATERIAL	TOTAL
ENGINEERING								
		PRELIMINARY ENGINEERING	1	LS	100,000.00	50,000	50,000	100,000
		FINAL ENGINEERING	1	LS	180,000.00	30,000	150,000	180,000
Construction Management		ENGINEERING	1	LS	550,000.00	500,000	50,000	550,000
		FLAGGING	360	MD	750.00	270,000	0	270,000
Sub-Total =						850,000	250,000	1,100,000
REAL ESTATE								
		ACQUIRE RIGHT-OF-WAY	4	AC	50,000.00	0	200,000	200,000
Sub-Total =						0	200,000	200,000
TRACK CONSTRUCTION - COMPANY								
	TRACK	136#CWRHH0 CTIE SAFLOK3	11043	TF	208.62	1,138,978	1,164,834	2,303,813
	PPTO	PPTO 141# #24 PO XLSR CONC	2	EA	444,493.72	556,303	332,685	888,987
	TRACK	136# CWRSS3 24-8' PPHWD UP-14NEW	1176	TF	207.70	157,675	86,574	244,249
Hand Throw Turnout - RH	PPTO	PPTO 141# #11 PO MISR CONC	1	EA	172,000.56	65,337	106,664	172,001
SETOUT TRACK	DERAIL	DERAIL: 136# HT DPSS	1	EA	47,625.23	28,517	19,108	47,625
SETOUT TRACK	RDXING	RDXING 136# CON 9-W 9' PP-PAN TIES	24	TF	541.55	4,954	8,043	12,997
Sub-Total =						1,951,764	1,717,908	3,669,672
TRACK REMOVAL - COMPANY								
	TRACK	REMOVE TRACK	531	TF	9.52	5,056	0	5,056
Sub-Total =						5,056	0	5,056
TRACK CONSTRUCTION - CONTRACT								
		MOBILIZATION - TRACK	1	LS	80,000.00	0	80,000	80,000
SIDING		TRACK CONSTRUCTION - CONTRACT	11043	LS	40.00	0	441,720	441,720
SETOUT TRACK		TRACK CONSTRUCTION - CONTRACT	1176	LS	40.00	0	47,040	47,040
SETOUT TRACK		TURNOUT - NO 11 CONC - CONSTRUCT	1	EA	33,308.00	0	33,308	33,308
SETOUT TRACK		ROAD CROSSING - CONSTRUCT	24	TF	100.00	0	2,400	2,400
SETOUT TRACK		DERAIL - DPSS - CONSTRUCT	1	EA	25,000.00	25,000	0	25,000
Sub-Total =						25,000	604,468	629,468
SITE WORK - CONTRACT								
		MOBILIZATION	1	LS	150,000.00	0	150,000	150,000
		GRADING: EXCAVATION	40000	CY	8.00	0	320,000	320,000
		SUBEXCAVATION	8500	CY	12.00	0	102,000	102,000
		FABRIC: GEOTEXTILE FURN. & PLACE	25000	SY	5.00	0	125,000	125,000
		CLEAN FILL FOR SUB-EX FUR/PLC	8500	CY	16.00	0	136,000	136,000
30' STRIP		LIME STABILIZATION, 6" PLC, CMPCT,	37000	SY	4.00	0	148,000	148,000
		AGGREGATE - SUBBALLAST - FURNISH, PLACE	12000	CY	40.00	0	480,000	480,000
based on fencing 80% of project		REMOVE FENCE	9200	LF	4.00	0	36,800	36,800
based on fencing 80% of project		FENCE: 4S BARBED WIRE	9200	LF	6.00	0	55,200	55,200
based on fencing 80% of project		FENCE: SILT	9200	LF	3.00	0	27,600	27,600
based on 10% of silt fence		HAY BALES (LIN FOOT)	920	LF	16.00	0	14,720	14,720
		UTILITY RELOCATIONS	1	LS	50,000.00	0	50,000	50,000
		CROSSING APPROACH	2	LS	40,000.00	0	80,000	80,000
based on 50' strip		CLEARING AND GRUBBING	11	AC	2,500.00	0	27,500	27,500
based on 20' strip		SEEDING - DRILLED	6	AC	3,000.00	0	18,000	18,000
		WETLAND MITIGATION	1	LS	50,000.00	0	50,000	50,000
		MITIGATION - HABITAT	1	AC	50,000.00	0	50,000	50,000
		TRAILER - OFFICE - FOR ONSITE USE	24	MO	2,000.00	0	48,000	48,000
Sub-Total =						0	1,918,820	1,918,820
DRAINAGE - CONTRACT								
55.70		CULVERT: SSP 48" - FURN. & JACK & BORE 48"	160	LF	500.00	0	80,000	80,000
55.70		HEADWALL TYPE A-2 FURNISH AND INSTALL	2	EA	10,000.00	0	20,000	20,000
55.70		CULVERT: 36" PLUG & FILL	34	LF	50.00	0	1,700	1,700
56.30		CULVERT: SSP 48" - FURN. & JACK & BORE 48"	80	LF	500.00	0	40,000	40,000
56.30		HEADWALL TYPE A - CONSTRUCT	2	EA	7,500.00	0	15,000	15,000

56.30		CULVERT: 36" PLUG & FILL	34	LF	50.00	0	1,700	1,700
Sub-Total =						0	158,400	158,400

SIGNAL - COMPANY

		SIGNAL: INSTALL	1	LS	3,862,023.00	1,943,701	1,918,322	3,862,023
Sub-Total =						1,943,701	1,918,322	3,862,023

EQUIPMENT RENTAL

		EQUIPMENT RENTAL	1	LS	150,000.00	0	150,000	150,000
Sub-Total =						0	150,000	150,000

HOMELINE FREIGHT

		HOMELINE FREIGHT	25659	Per Ton	6.77	0	173,698	173,698
Sub-Total =						0	173,698	173,698

PROJECT LEVEL COST

	CONTINGENCIES	CONTINGENCY	30	%	118,671.37	1,432,656	2,127,485	3,560,141
Sub-Total =						1,432,656	2,127,485	3,560,141

Total Wgt. in Tons = 25,659

Totals = 6,208,178 9,219,101 15,427,278

Grand Total = \$15,427,278

This is a "Shotgun" estimate, intended to provide a ballpark cost to determine whether a proposed project warrants further study. This estimate is not to be used for budget authority. This estimate is based on a conceptual design, without detailed engineering or site investigation. Quantities and costs are estimated using readily available information and experience with similar projects. Site conditions and changes in project scope and design may result in significant cost variance.

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Preliminary Engineering (PE) Documentation

Curve Re-Engineering at MP 45.72 (upload #31)



IL-CHICAGO-ST LOUIS SUPPLEMENTAL PROJECT
POSSIBLE CURVE RE-ENGINEERING
CURVE MP 45.72

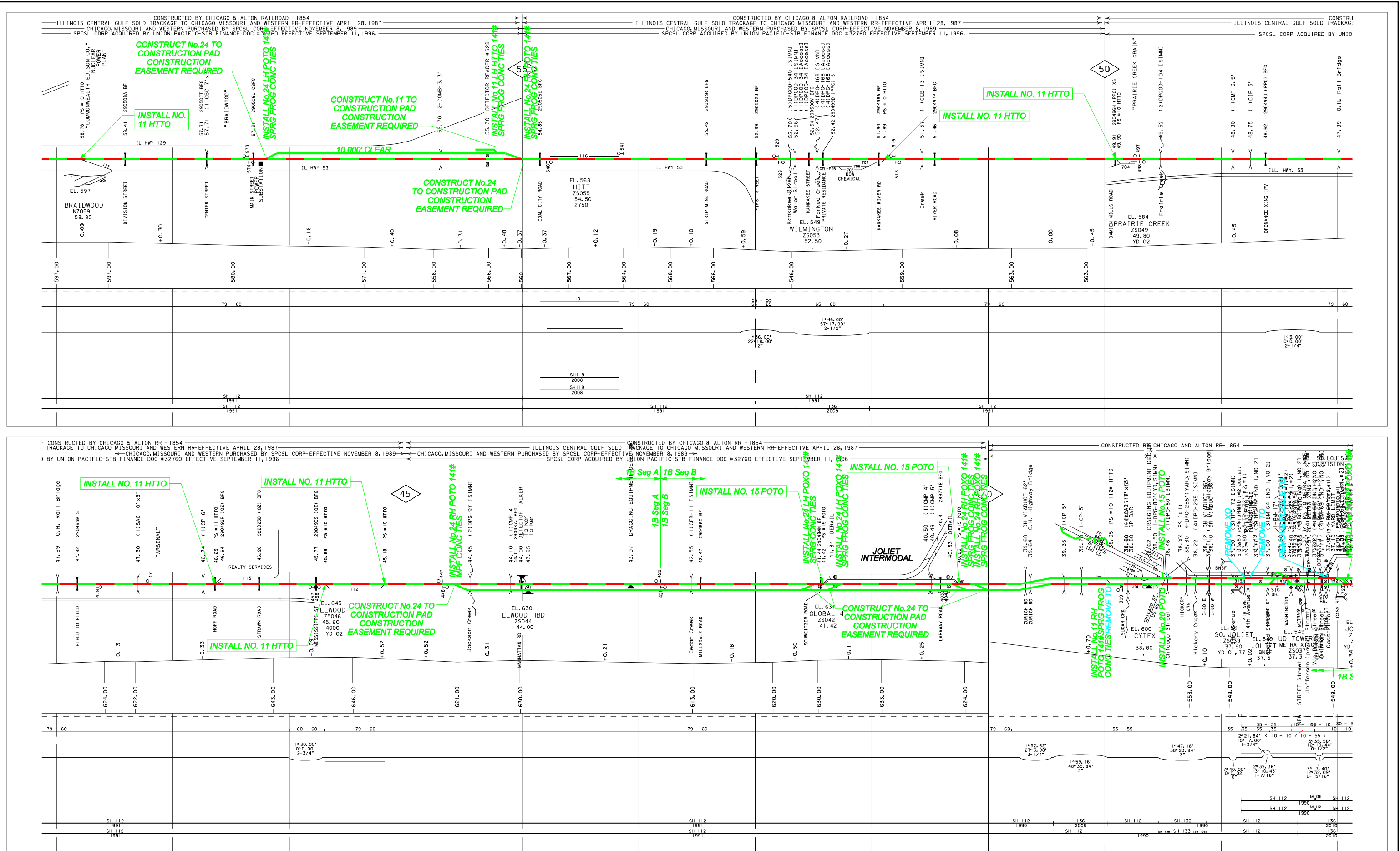
Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
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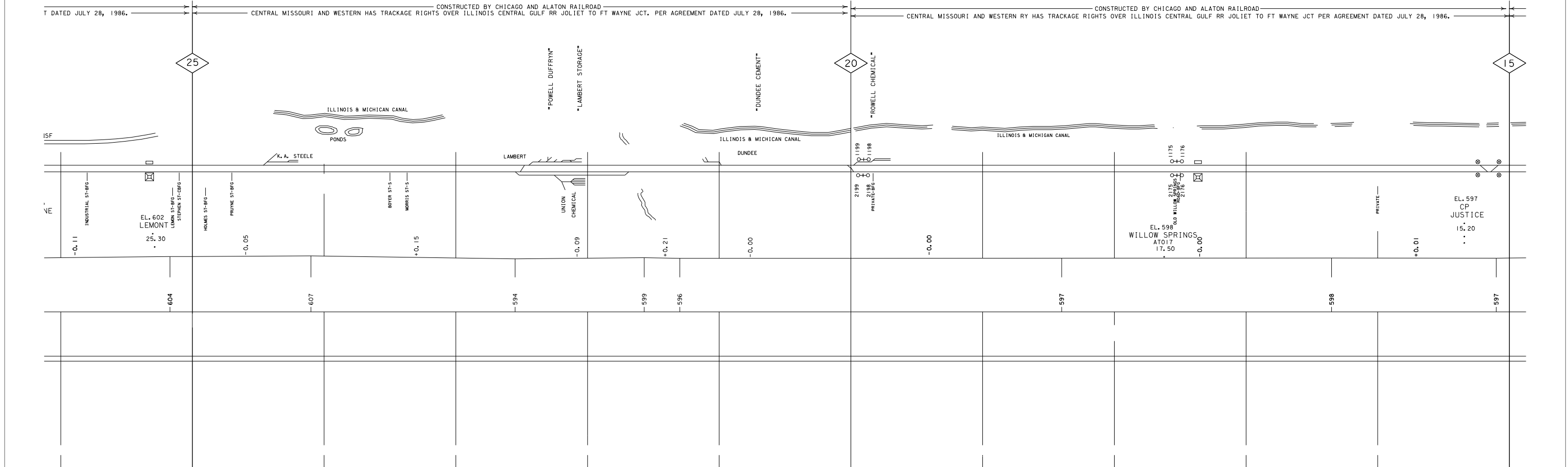
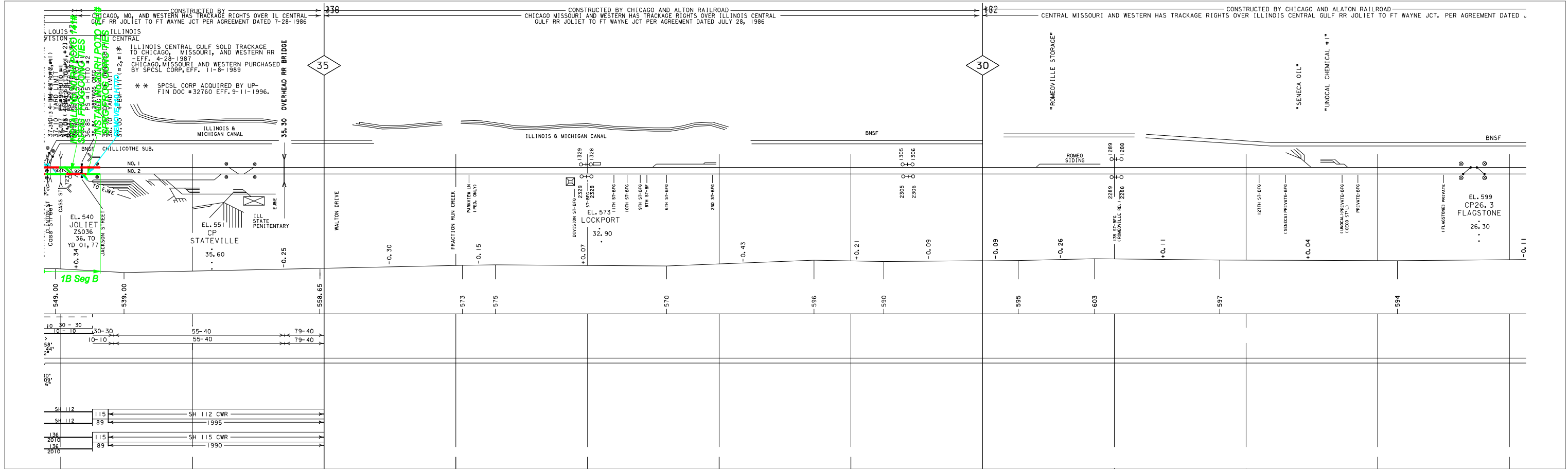
Preliminary Engineering (PE) Documentation

Signed Straight-lines 033011 (upload #32)

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ENR665\\S:\\Straightline\\EFMS\\Joliet\\Joliet Capacity Track 1.dgn
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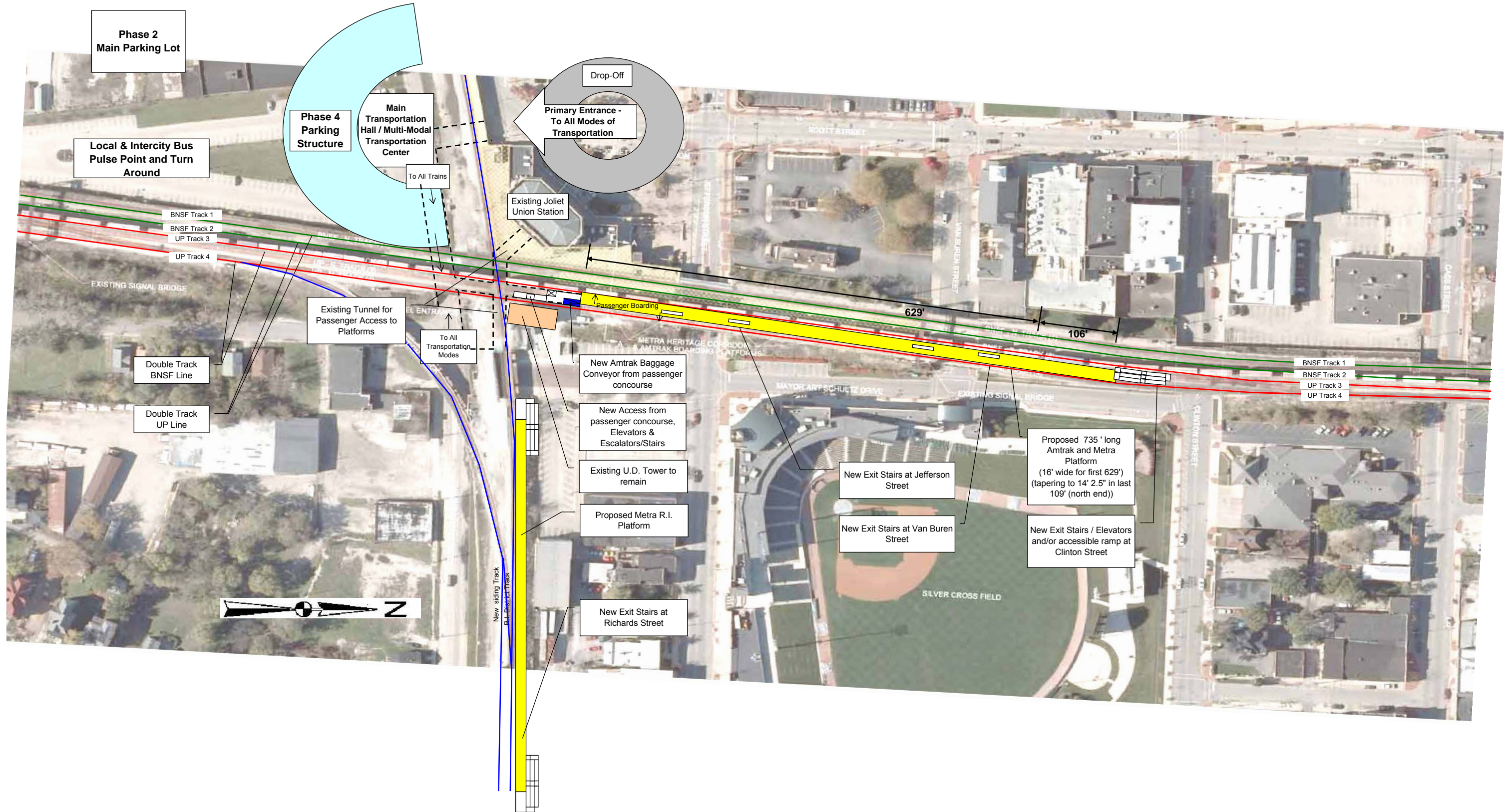
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Plotfile Generated: 30-MAR-2011 15:35



Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:
Preliminary Engineering (PE) Documentation
Joliet Transit Center Trackage (upload #33)

January, 2011
Joliet Regional Multi-Modal Transportation Center



NOT TO SCALE

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Preliminary Engineering (PE) Documentation

Joliet Track and Signal Concept Plan (upload #34)

PRELIMINARY CONCEPTUAL TRACK AND SIGNAL DESIGN

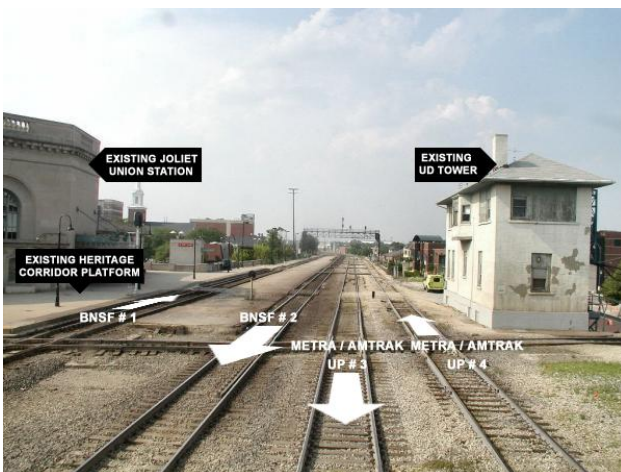
The Metra Heritage Corridor and Amtrak rail passenger services, including the proposed high speed rail service will be accommodated on a new platform located between Union Pacific south bound and north bound tracks 3 and 4. (see Proposed Rail Passenger Platform Relocation graphics on next page). The new 9 car (735 foot) platform would be accessed on its south end by a passageway connecting to the new passenger concourse. Stairs and an elevator at that end will provide access to the platform level. Exit stairs would be provided at Jefferson Street and Van Buren Street. Exit stairs, an elevator, and accessible ramp will be provided at Clinton Street.

The Rock Island District Line boarding and alighting functions will move from the current location west of the interlocking (rail intersection) to a new proposed 10 car (1020') platform directly east of the interlocking with direct access to the east end of the new passenger concourse. An additional track would also need to be added south along the existing Rock Island District track from Joliet Union Yard to the connecting track to not impede the operations of the Heritage Corridor trains when the Rock Island District trains are stopped at the relocated platform.

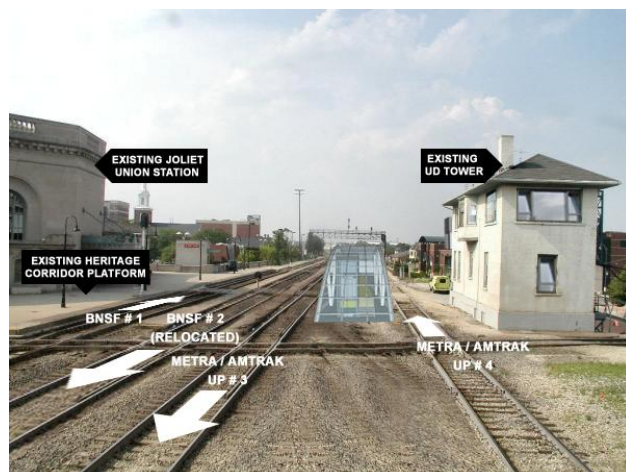
Major Programmatic Elements:

- Add new 2nd Union Pacific bypass track east of interlocking, to connect the spur line to the existing RID track from Joliet Union Yard to the connecting track, to not impede the operations of the HC trains when the RID trains are stopped at the relocated platform
- Construct New Metra Rock Island District Platform Northeast of the interlocking (rail intersection).
- Provide new concourse/platform access below interlocking (rail intersection) to proposed Heritage Corridor Platform Alignment.
- Construct New Heritage Corridor Platform between Union Pacific tracks 3 and 4 with all required access to Concourse Level
- Provide new Union Station Services Access through Rock Island District Embankment.
- Add utility service and underground work for Transportation Center

Proposed Rail Passenger Platform Relocation



Current track layout, looking north



Proposed track layout, looking north

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Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
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Document Title:

Preliminary Engineering (PE) Documentation

Joliet Track and Signal Layout (upload #35)

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
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Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Preliminary Engineering (PE) Documentation

Amtrak Ridership-Revenue Increase Estimates (upload #36)

Chicago-St. Louis High Speed Rail Corridor
Benefit Year: 2014

Prepared March 30, 2011

<u>Summary of Inputs</u>		<u>Assumptions & Average Sensitivities</u>	<u>Total Values</u>		<u>Incremental Value Proposed</u>
			<u>Baseline</u>	<u>Proposed</u>	
Secular Growth	Moderate	2.3%/year			
Fares	Match Inflation	2%/year			
<u>Train Frequency</u>					
Chicago - St. Louis (includes Texas Eagle)			5	5	no change
<u>Travel Times</u>					
RT 1 (Texas Eagle)			5:30	5:30	no change
RT 2			5:30	5:30	no change
RT 3			5:30	5:30	no change
RT 4			5:30	5:30	no change
RT 5			5:30	5:30	no change
<u>On-Time Performance</u>					
Chicago-St.Louis (Lincoln)		+2.0% per 5 point OTP improvement	70%	90%	+20 points

Summary of Results

	<u>Annual Totals</u>			<u>Annual Increment</u>	
	<u>Baseline FY11</u>	<u>Baseline FY14</u>	<u>Proposed FY14</u>	<u>Proposed vs. FY11 Base</u>	<u>Proposed vs. FY14 Base</u>
<u>Ridership</u>					
Chicago-St.Louis (Lincoln)	590,700	632,600	683,000	+92,300	+50,400
TOTAL	590,700	632,600	683,000	+92,300	+50,400
<u>Ticket Revenue</u>					
Chicago-St.Louis (Lincoln)	\$14,028,000	\$15,954,000	\$17,226,000	+\$3,198,000	+\$1,272,000
TOTAL	\$14,028,000	\$15,954,000	\$17,226,000	+\$3,198,000	+\$1,272,000
<u>Passenger Miles</u>					
Chicago-St.Louis (Lincoln)	106,080,000	115,300,000	124,490,000	+18,410,000	+9,190,000
TOTAL	106,080,000	115,300,000	124,490,000	+18,410,000	+9,190,000

These forecasts are based solely upon information available to AECOM Consult as of 9/22/09.
 These forecasts are provided for the sole use of Amtrak.
 They are not intended for disclosure in a financial offering statement.

Chicago-St. Louis High Speed Rail Corridor
Benefit Year: 2014

Prepared March 30, 2011

<u>Summary of Inputs</u>		<u>Assumptions & Average Sensitivities</u>	<u>Total Values</u>		<u>Incremental Value Proposed</u>
			<u>Baseline</u>	<u>Proposed</u>	
Secular Growth	Moderate	2.3%/year			
Fares	Match Inflation	2%/year			
<u>Train Frequency</u>					
Chicago - St. Louis (includes Texas Eagle)			5	5	no change
<u>Travel Times</u>					
RT 1 (Texas Eagle)			5:30	5:30	no change
RT 2			5:30	5:30	no change
RT 3			5:30	4:45	45 min faster
RT 4			5:30	4:45	45 min faster
RT 5			5:30	4:45	45 min faster
<u>On-Time Performance</u>					
Chicago-St.Louis (Lincoln)		+2.0% per 5 point OTP improvement	70%	90%	+20 points

Summary of Results

	<u>Baseline FY11</u>	<u>Annual Totals Baseline FY14</u>	<u>Proposed FY14</u>	<u>Annual Increment</u>	
				<u>Proposed vs. FY11 Base</u>	<u>Proposed vs. FY14 Base</u>
<u>Ridership</u>					
Chicago-St.Louis (Lincoln)	590,700	632,600	772,400	+181,700	+139,800
TOTAL	590,700	632,600	772,400	+181,700	+139,800
<u>Ticket Revenue</u>					
Chicago-St.Louis (Lincoln)	\$14,028,000	\$15,954,000	\$19,629,000	+\$5,601,000	+\$3,675,000
TOTAL	\$14,028,000	\$15,954,000	\$19,629,000	+\$5,601,000	+\$3,675,000
<u>Passenger Miles</u>					
Chicago-St.Louis (Lincoln)	106,080,000	115,300,000	141,860,000	+35,780,000	+26,560,000
TOTAL	106,080,000	115,300,000	141,860,000	+35,780,000	+26,560,000

These forecasts are based solely upon information available to AECOM Consult as of 9/22/09.
 These forecasts are provided for the sole use of Amtrak.
 They are not intended for disclosure in a financial offering statement.

Chicago-St. Louis High Speed Rail Corridor
Benefit Year: 2014

Prepared March 30, 2011

<u>Summary of Inputs</u>		<u>Assumptions & Average Sensitivities</u>	<u>Total Values</u>		<u>Incremental Value Proposed</u>
			<u>Baseline</u>	<u>Proposed</u>	
Secular Growth	Moderate	2.3%/year			
Fares	Match Inflation	2%/year			
<u>Train Frequency</u>					
Chicago - St. Louis (includes Texas Eagle)			5	5	no change
<u>Travel Times</u>					
RT 1 (Texas Eagle)			5:30	5:30	no change
RT 2			5:30	5:30	no change
RT 3			5:30	4:35	55 min faster
RT 4			5:30	4:35	55 min faster
RT 5			5:30	4:35	55 min faster
<u>On-Time Performance</u>					
Chicago-St.Louis (Lincoln)		+2.0% per 5 point OTP improvement	70%	90%	+20 points

Summary of Results

	<u>Baseline FY11</u>	<u>Annual Totals Baseline FY14</u>	<u>Proposed FY14</u>	<u>Annual Increment</u>	
				<u>Proposed vs. FY11 Base</u>	<u>Proposed vs. FY14 Base</u>
<u>Ridership</u>					
Chicago-St.Louis (Lincoln)	590,700	632,600	793,700	+203,000	+161,100
TOTAL	590,700	632,600	793,700	+203,000	+161,100
<u>Ticket Revenue</u>					
Chicago-St.Louis (Lincoln)	\$14,028,000	\$15,954,000	\$20,203,000	+\$6,175,000	+\$4,249,000
TOTAL	\$14,028,000	\$15,954,000	\$20,203,000	+\$6,175,000	+\$4,249,000
<u>Passenger Miles</u>					
Chicago-St.Louis (Lincoln)	106,080,000	115,300,000	146,010,000	+39,930,000	+30,710,000
TOTAL	106,080,000	115,300,000	146,010,000	+39,930,000	+30,710,000

These forecasts are based solely upon information available to AECOM Consult as of 9/22/09.
 These forecasts are provided for the sole use of Amtrak.
 They are not intended for disclosure in a financial offering statement.

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Preliminary Management Documentation

Program Management Plan (PMP) (upload #37)

Project Management Plan

CHICAGO–ST. LOUIS CORRIDOR HIGH-SPEED INTERCITY PASSENGER RAIL SERVICE

CORRIDOR IMPROVEMENT PROGRAM

(as applied to the IL-Chicago-St. Louis Corridor Supplement Application and the IL-Chicago-St. Louis Corridor Supplement – SDP Application)

April 4, 2011



**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

Table of Contents

1.	INTRODUCTION	1
1.1	Project Management Plan (PMP) Overview	1
1.2	Program Management Consultant (PMC) Overview.....	3
1.3	Corridor Improvement Program Description	3
1.3.1	Corridor Improvement Program Schedule.....	3
	The schedule for the IL-Chicago-St. Louis Corridor Supplement Application and the IL-Chicago-St. Louis Corridor Supplement – SDP Application is 55 months, beginning in January, 2011.....	3
1.3.2	Corridor Improvement Program Limits	3
1.3.3	Corridor Improvement Program Scope	5
1.4	Corridor Improvement Program Costs.....	7
2.	ORGANIZATION AND PROTOCOL DEVELOPMENT	14
2.1	Organizational Structure.....	14
2.1.1	Project Leadership Committee	14
2.1.2	Construction / Field Work – Organization.....	17
2.2	IDOT Interface	18
2.3	Federal Railroad Administration (FRA) & Regulatory Agency Interface	18
2.3.1	FRA Interface	18
2.3.2	Other Regulatory Agency Interface	20
2.4	Railroad Interfaces	20
2.5	Document Control and Management Standards.....	20
2.5.1	Document Control	20
2.5.2	Document Sharing & Collaboration (ProjectSolve ²)	21
2.6	Communication Protocol	22
2.7	Information Technology Protocol	22
2.8	Dispute Resolution	24
3.	ADMINISTRATION	26
3.1	Document Control.....	26
3.2	Scheduling and Project Control	26
3.3	Cost Estimating	26
3.4	General Purchasing.....	26
3.5	Cost Accounting	26
3.6	Reporting.....	26
3.6.1	Grant Reporting Requirements	27
3.6.2	ARRA Reports.....	28
3.6.3	Intercity Passenger Rail Service Reports.....	29
3.7	Public Involvement	29
4.	CONTRACTING	31
4.1	Contract Standards.....	31
4.2	Professional Services Procurement.....	31
4.2.1	Illinois Department of Transportation.....	31
4.2.1	Union Pacific Railroad	31

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

4.3	Contractor & Material Procurement	32
4.3.1	Illinois Department of Transportation	32
4.3.1	Union Pacific Railroad	32
4.4	Equipment Procurement	32
4.5	Right-of-Way Acquisition	32
4.6	Railroad Agreements	33
4.7	Contract Administration	35
4.7.1	Change Management Process.....	35
4.7.2	Change Order Process	38
5.	FINANCIAL	39
5.1	Funding Sources	39
5.2	Risk Management.....	39
	Risk Management Plan Methodology	39
5.3	Ridership and Revenue Assessments.....	40
5.3.1	Ridership Estimates and Surveys	40
5.3.2	Customer Service Plan	40
5.3.3	Pricing Plan.....	41
5.4	Financial Market Interface	41
6.	QUALITY ASSURANCE / QUALITY CONTROL PROGRAM	42
6.1	Quality Management System Overview.....	42
6.2	Project Quality Manual Goals and Objectives.....	43
6.3	Project QA/QC System.....	44
6.3.1	General QA/QC Approach	44
6.3.2	Material Testing Policies and Procedures	44
6.3.3	Track Materials QA/QC Approach.....	45
6.3.4	Concrete Tie QA/QC Approach.....	45
6.3.5	Rolling Stock & Motive Power QA/QC Approach.....	47
6.3.6	Positive Train Control QA/QC Approach.....	47
7.	SAFETY AND SECURITY PROGRAM	48
7.1	Safety Approach	48
7.1.1	Policy Statement and Authority for SSPP	48
7.1.2	Goals and Objectives	48
7.1.3	Overview of Management Structure.....	48
7.1.4	SSPP Control and Update Procedure	49
7.1.5	SSPP Implementation Activities and Responsibilities	49
7.1.6	Hazard Management Process.....	49
7.1.7	System Modification	49
7.1.8	Safety Certification	49
7.1.9	Safety Data Collection and Analysis	49
7.1.10	Accident/ Incident Investigations	49
7.1.11	Emergency Management Program	49
7.1.12	Internal Safety Audits	50
7.1.13	Rules Compliance	50
7.1.14	Facilities and Equipment Inspections	50
7.1.15	Maintenance Audits and Inspections.....	50

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

7.1.16	Training and Certification Program for Employees and Contractors	50
7.1.17	Configuration Management and Control	50
7.1.18	Local, State, and Federal Requirements	51
7.1.19	Hazardous Materials Program	51
7.1.20	Drug and Alcohol Program	51
7.1.21	Procurement Process	51
7.2	Security Approach	51
8.	SYSTEM STANDARDS AND INTEGRATION	53
8.1	System Vision	53
8.2	System Concept and Integration Plan	53
8.3	Technical Standard Development	53
8.4	Operating Standards	54
8.4.1	Operating and Safety Rule Integration	54
8.4.2	Training Standards	54
8.5	Railroad Interface	54
8.6	FRA and ICC Interface	54
8.7	Customer Service Standards	54
8.8	Special Studies and Investigations	55
8.9	Engineering Consultant Oversight	55
8.9.1	Design Reviews	55
8.9.2	QA/QC Audits	55
8.10	Value Engineering	56
9.	PROGRAM EXECUTION	57
9.1	Environmental Clearance and Compliance Oversight	57
9.2	Design	57
9.3	Right of Way Acquisition	58
9.4	Utility Relocation	58
9.5	Roadway Projects	59
9.6	Communication & Signal Projects	59
9.7	Operating and Maintenance Facility Projects	60
9.8	Station Facility Projects	60
9.9	Rolling Stock Development	60
9.9.1	Rolling Stock Procurement	60
9.9.2	Interim Improvements	61
9.10	Schedule and Budget Coordination	61
9.11	Construction Oversight	61
9.12	Reporting	62
10.	SYSTEM INAUGURATION	63
10.1	Equipment Testing and Acceptance	63
10.2	Final Inspections and Acceptance	63
10.3	Training	63
10.4	System Testing	63
10.5	Regulatory Authority Acceptance (Permits)	63
10.6	Owner Acceptance	65
10.7	Ready for Operation Declaration	65

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

11. ENTERPRISE MANAGEMENT	66
12. APPENDICIES	67
Appendix A – Corridor Improvement Program Construction Schedule	67
Appendix B – Concrete Tie QA/QC Plan – 10/19/10	67

SUPPORTING DOCUMENTS

The following documents were prepared as part of this Project. Copies of these documents are available upon request.

- Corridor Improvement Program - Construction Agreements between IDOT and UPRR – July 16, 2010 and March 4, 2011
- Corridor Improvement Program – Statement of Work
- Corridor Improvement Program – Financial Plan
- Chicago to St. Louis - Quality Assurance Manual
- Chicago to St. Louis - Draft Environmental Impact Statement – June 2000
- Chicago to St. Louis - Final Environmental Impact Statement – January 2003
- Chicago to St. Louis - Record of Decision - 01/08/2004

ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR CORRIDOR IMPROVEMENT PROGRAM

1. INTRODUCTION

While the IL-Chicago-St. Louis Corridor Supplement Application and the IL-Chicago-St. Louis Corridor Supplement – SDP Application are independent projects, the management of these projects can rely upon the principles of the program management plan (PMP) of the Chicago-St. Louis corridor improvement program. IDOT recognizes that not all elements of the PMP are applicable to the IL-Chicago-St. Louis Corridor Supplement Application and the IL-Chicago-St. Louis Corridor Supplement – SDP Application. Nonetheless, the general principles of planning, monitoring and implementing a project apply. IDOT will use those sections of the PMP from the Corridor Improvement Program PMP and apply them to the IL-Chicago-St. Louis Corridor Supplement Application and the IL-Chicago-St. Louis Corridor Supplement – SDP Application.

Program Management of large-scale projects, such as the transformation of the Chicago-St. Louis (ChiSL) Corridor (“Corridor”) into a high-capacity, high-speed mixed-use corridor, requires resources, skills and experience in the organization and delivery of efforts of similar scope and scale. The Illinois Department of Transportation (IDOT), and its partner Union Pacific Railroad (UPRR), are highly experienced in the delivery of major transportation programs. Unlike many states departments of transportation, IDOT also has experience delivering rail programs. However, because of the complexity and wide scope of needs, a Program Management Consultant (PMC, sometimes referred to herein as “we”) has been engaged by IDOT to augment the public agency, rail carrier and regulatory agency’s forces, and is employed for the Chicago – St. Louis corridor program.

The Chicago-St. Louis 110 mph high speed rail package of improvements (hereafter referred to as **Corridor Improvement Program**) will strategically make investments in the rail Corridor that will aid in upgrading the passenger rail system (e.g., new rail, trains, signals, crossings, etc.), leading to a reduction in travel time, an increase in air quality and service reliability for both passenger and freight trains, as well as better connectivity between two strong population centers in the Midwest.

1.1 Project Management Plan (PMP) Overview

This document is intended to provide the approach for ensuring successful implementation of Corridor Improvement Program. It fulfills the requirements of the Federal Railroad Administration (FRA) for funding under the American Recovery and Reinvestment Act of 2009 (ARRA) High Speed Intercity Passenger Rail Program (HSIRP). The required elements of the PMP per 49 U.S.C. 24403(a) are listed in the table below. This table also indicates the applicable section(s) of the PMP where each element is addressed.

This Program Management Plan (“PMP”) is based on experience gained in the organization and delivery of prior, similar projects including the Taiwan high speed rail project and other intercity passenger rail improvement programs in the US. This is a dynamic document that will be updated periodically to include the future projects that are also a part of the overall Chicago – St. Louis HSIPR Program.

This PMP is a living document. IDOT will review and update the Management Plan on an annual basis, or more frequently as needed. In order to maximize our effectiveness in

ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR CORRIDOR IMPROVEMENT PROGRAM

managing the project and meet project goals, the Project Management Plan will be continuously evaluated and revised as the project progresses.

IDOT fully endorses this Project Management Plan and is committed to achieving the goals and objectives set forth herein. Specifically, IDOT is committed to periodically submitting Program budget and schedule information to the US Secretary of Transportation (see Section 3.6.1 for reporting requirements).

PMP Requirements	
Statutory Requirements	Applicable Chapter
Adequate Staff organization with reporting relationships, responsibilities, job descriptions and qualifications.	Section 2.1
Budget covering the project management organization, appropriate consultants, property acquisition, utility relocation, systems demonstration staff, audits, and miscellaneous payments the recipient may be prepared to justify.	Section 1.4. See Project Financial Plan for additional detail
Construction schedule for the Project.	Attached as Appendix A
Document control procedure and recordkeeping system.	Section 2.5
Change order procedure that includes a documented, systematic approach to handling the construction change orders.	Section 4.7
Organizational structures, management skills, and staffing levels required throughout the construction phase.	Section 2.1.2
Quality control and quality assurance functions, procedures, and responsibilities for construction, system installation, and integration of system components.	Chapter 6
Material testing policies and procedures.	Section 6.3.2
Internal plan implementation and reporting requirements.	Section 3.6
Criteria and procedures to be used for testing the operational system or its major components.	Chapter 10
Periodic updates of the plan, especially related to project budget and project schedule, financing, and ridership estimates.	Section 1.1
Recipient's commitment to submit periodically a project budget and project schedule to the Secretary.	Sections 1.1 & 3.6

Source: Passenger Rail Investment and Improvement Act of 2008. Public Law 110-432. October 16, 2008. 122 STAT. 4940. Codified at 49 U.S.C. Chapter 244.

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

1.2 Program Management Consultant (PMC) Overview

The role of the PMC is to manage the program implementation including the wide-range of interdependencies between standards, designs and programs that comprise the overall program. The Team coordinates those elements of the program that are common to the management; organization; finance; risk assumption; as well as standards of communication, methods, technology and quality that are required to successfully develop and provide the fixed facilities, rolling stock and transportation services envisioned. The PMC provides either direct management or management oversight to accomplish the goals of the program.

The Chicago-St. Louis Corridor PMC serves as the Owner's Representative in the execution of the program. The Team is integrated with staff from IDOT, consultants, and other program partners. For a program of this size, with the broad range of disciplines and stakeholders involved, key personnel from IDOT, Amtrak and UPRR have or will be temporarily assigned to work with the PMC, to ensure that input, review and coordination activities are expedited. These agency and carrier personnel will work hand-in-hand with the consultants that make up the PMC throughout the duration of the program. The PMC will define the roles and responsibilities within the program and would be responsible for the overall integrity and coherence of the program.

1.3 Corridor Improvement Program Description

The Grantee will perform, or cause to perform, Final Design ("FD") and Construction in support of the renovation of track between Dwight and Lincoln and between Godfrey and the East St. Louis, Illinois area ("Project"). IDOT and UPRR will enter into a construction agreement covering the subject work ("Agreement"). The Project involves the renovation of approximately 118.89 miles of first main track and 39.44 miles of second main track and/or sidings, including replacement of track, turnouts, road crossings and curves. Work over the remainder of the 208 total miles of the Corridor Improvement Program was conducted as part of the 2010 TRT Project and Advance Program Work. The Project location is depicted in Figure 1.1 - Project Location Map.

1.3.1 Corridor Improvement Program Schedule

The Corridor Improvement Program schedule is contained in Appendix A of the PMP and will be revised over the course of the project. Generally, construction activities will occur from the fourth quarter of 2010 through 2014. The project segment from Dwight to Pontiac is scheduled for 110 mph operation in 2012 using existing rolling stock that has been modified and rehabilitated for 110 mph operation. The remainder of the corridor is scheduled for up to 110 mph operations by 2015.

The schedule for the IL-Chicago-St. Louis Corridor Supplement Application and the IL-Chicago-St. Louis Corridor Supplement – SDP Application is 55 months, beginning in January, 2011.

1.3.2 Corridor Improvement Program Limits

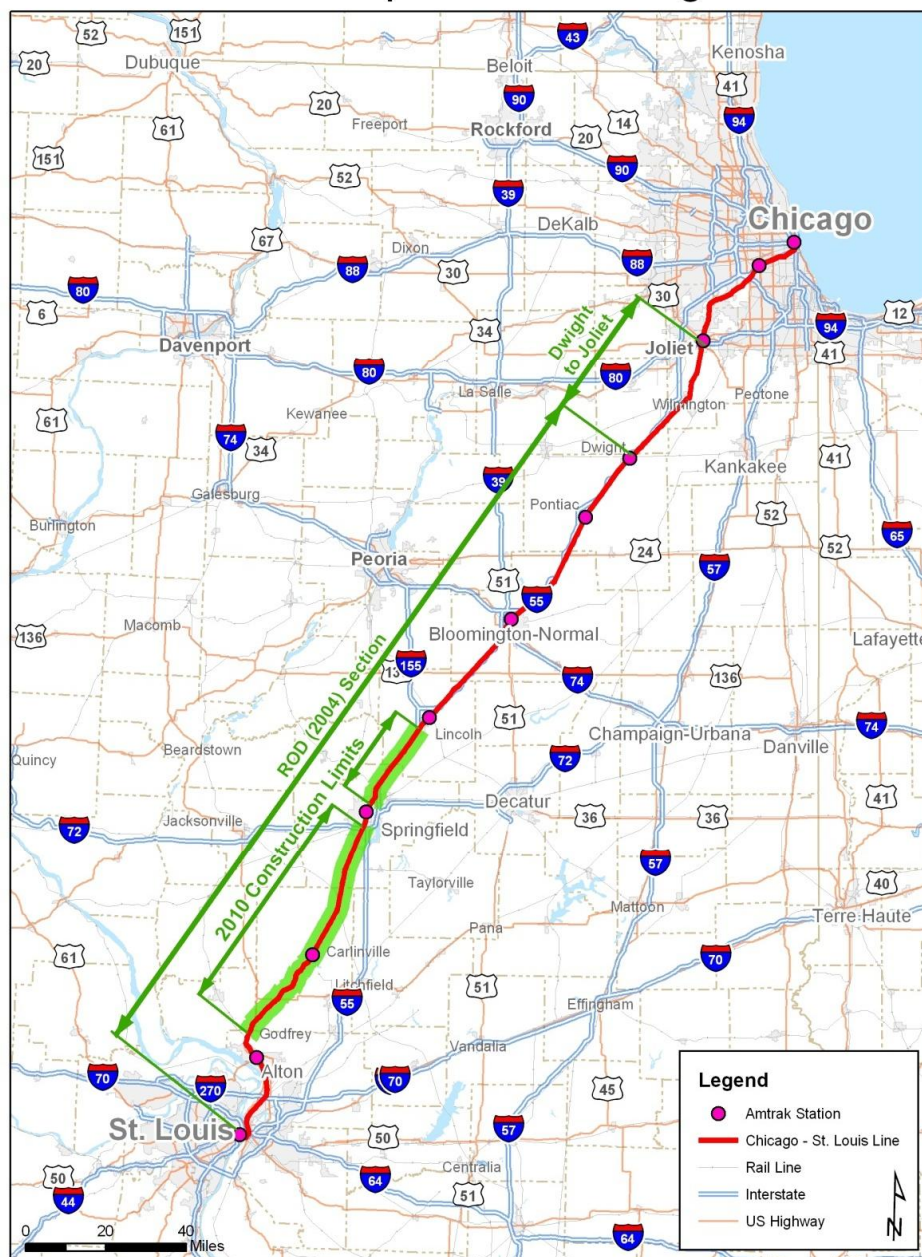
The limits for the IL-Chicago-St. Louis Corridor Supplement Application and the IL-Chicago-St. Louis Corridor Supplement – SDP Application include the entire Corridor. The map describing the entire Corridor is set forth below in Figure 1.1. Per the Agreement between IDOT and UPRR, the work will be performed entirely in the State of Illinois within the UPRR Springfield and Joliet Subdivisions.

ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR CORRIDOR IMPROVEMENT PROGRAM

Additional information regarding specific project limits for the IL-Chicago-St. Louis Corridor Supplement Application and the IL-Chicago-St. Louis Corridor Supplement – SDP Application is provided in Section 1.1.3 below.

Figure 1.1

Chicago - St. Louis High Speed Rail Corridor Improvement Program



ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR CORRIDOR IMPROVEMENT PROGRAM

1.3.3 Corridor Improvement Program Scope

The current April 4, 2011 FRA Funding Application for which this Service Development Plan supports is intended to provide for additional funding to support track, grade crossing, signal and other upgrades in the Corridor that build upon the work performed within the Cooperative Agreement. The proposed additional work is collectively termed the IL-Chicago-St. Louis Corridor Supplement Application and the IL-Chicago-St. Louis Corridor Supplement – SDP Application (“Supplemental Projects”). The Supplemental Projects will further support high speed rail service within the Chicago-St. Louis Corridor, but are beyond the scope of the work currently approved within the existing Cooperative Agreement.

The Supplemental Projects include six tasks which are designed to enhance the ROD package of improvements previously approved by the FRA:

- Task 1 – Siding and Extended Main Track
- Task 2 – Track Upgrades
- Task 3 – PTC
- Task 4 – Private and Farm Crossings
- Task 5 – ROD Study
- Task 6 – Program Management and Construction Administration

Supplemental Projects Tasks 1, 2, 3, 4 and 5 are each distinct projects in that each Task can be performed independently of other Tasks. Each of these tasks will provide a benefit to the development and improvement of rail service within the Chicago-St. Louis Corridor. However, each task also complements the other tasks, resulting in an additive effect for improvements to the Chicago-St. Louis Corridor rail service. Task 6 is required to provide for program support to enable successful completion of Tasks 1-5.

The Supplemental Projects Tasks include the following work:

Task 1 – Passenger Siding and Main

Task 1 provides for track improvements within the Corridor by constructing a new 2.1-mile passing siding near Mazonia, Illinois (between MP 55.00 and 57.13), and the construction of 7.9 miles of extended second main track between Elwood and Joliet, Illinois (between MP 36.80 and MP 44.69). The new siding and second main will be equipped with Centralized Traffic Control (CTC) signaling as part of this task. These improvements will increase operational flexibility for both passenger and freight operations, reduce the potential for train delays, and enhance train operational safety.

The work to be performed within Task 1 includes potential refinement preliminary engineering (PE)/National Environmental Policy Act (NEPA), final design (FD), and construction of railroad upgrades between Dwight and Joliet.

Figure 1.2 at the end of this section provides a map of the locations of the proposed Supplemental Project Task 1 – Passenger Siding and Main.

Task 2 – Track Upgrades

This task includes upgrades of the existing main track. The 2010 Grant statement of work stated that IDOT will perform a limited set of improvements (i.e., not all improvements) for the Corridor area from MP 42.80 to MP 72.80. The statement of work never contemplated that all first main track upgrades from MP 42.80 to MP 72.80 would be constructed with the 2010 Grant funds; nor did it contemplate any improvements from MP 36.70 to MP 42.80.

ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR CORRIDOR IMPROVEMENT PROGRAM

Upon receipt of revised estimates from the Union Pacific Railroad (UPRR), IDOT has determined that the 2010 Grant funds will allow some of the upgrades between MP 54.00 and MP 72.80 to be completed. Consequently, this application seeks funding for the completion of first main track upgrades between MP 54.00 and MP 72.80 and for full main track upgrades on the remainder of the Corridor from MP 36.70 to MP 54.00, between approximately Wilmington and Joliet IL.

Completing this task will allow track readiness for increased speeds up to 110 mph operation between approximately Dwight and Joliet IL, thus reducing passenger train running time in this segment of the Corridor.

Figure 1.3 at the end of this section provides a map of the location of the proposed Supplemental Project Task 2 – Track Upgrades.

Task 3 – PTC

The 2010 Grant includes funds for Positive Train Control (PTC) improvements from MP 72.80 to MP 281.00. Task 3 consists of equipping the existing and proposed tracks with PTC between Dwight and Joliet, IL (approximately 37 miles from MP 36.70 to MP 72.80).

Implementation of a state-of-the-art signal and communications system is integral to the implementation of 110 MPH operations. Improved signaling will increase track throughput and raise the efficiency, productivity and safety of the track as well as meet regulatory requirements that will soon take effect. On 110 MPH rail, overlay of state-of-the-art signal and communications system on the existing signal system is required. A state-of-the-art system is necessary to coordinate freight and passenger operations and permit joint service to share the same track.

Subject to acceptance by the FRA and freight railroads, it is assumed that PTC system technology will be applied to all routes with speeds over 80 MPH during this phase. PTC provides for a higher level of train protection from collisions with other trains than is possible with conventional wayside and/or train cab signaling systems.

PTC is proposed to be installed in the Dwight to Joliet segment to complement the track upgrades proposed under Task 2 and will provide consistency with other sections of the Corridor that will receive PTC under the current Cooperative Agreement.

Figure 1.4 at the end of this section provides a map of the location of the proposed Supplemental Project Task 3 – PTC.

Task 4 – Private and Farm Crossings

The 2010 Grant for the HSIPR funds a dual gate crossing system at private crossings from Dwight to the East St. Louis area. After a study by the Corridor stakeholders and input from the Federal Railroad Administration (FRA), a conclusion was reached that 4-quadrant gates were more appropriate for private crossings at the 2010 Grant funded locations. This application seeks additional funding to achieve a 4-quadrant gate system at private crossings from Dwight to the East St. Louis area. It also seeks funding for extra control enhancements in the farm crossing system which was not included in the 2010 Grant. The field diagnostic process and subsequent collaborative design review work allowed stakeholders to refine the designated equipment for the farm crossings. The refined design would add farmer control panel and vehicle detection loops at each farm crossing. This will enhance the safety of the crossings, but is over and above what was included in the 2009 HSIPR funding application.

The 2010 Grant did not provide funds for private and farm crossings between Dwight and Joliet.

ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR CORRIDOR IMPROVEMENT PROGRAM

Under Task #4, a 4-quadrant gate system (for private crossings) and farmer control panels and vehicle detection loops (for farm crossings) would be procured and installed from Dwight north to Joliet. The private and farm crossing improvements will increase safety on the Corridor for train crews and passengers as well as for area residents. Figures 1.5 and 1.6 at the end of this section provide maps of the locations of the proposed Supplemental Project Task 4 – Private and Farm Crossings.

Task 5 – ROD Study

Task 5 involves conducting a lessons learned study on the ROD and related IDOT-funded high speed rail projects by RTEC/University of Illinois at Urbana-Champaign. The ROD Study will be performed to consider the three phases major phases of the Corridor Improvement Program, including:

- Phase I – Planning, to document the efforts involving service development (feasibility studies), financial, environmental and program management.
- Phase II – Design and Construction, involving a review of the process used to design, procure and construct the major capital improvement elements of the project, including trackwork, trainsets, signaling, grade crossings and stations.
- Phase III – Operations, to evaluate the resulting 110 mph high speed rail service in terms of ridership, scheduling, fare structures, railroad/operator coordination, agency coordination, documentation of initial operations and economics.

The results of this study are anticipated to provide for guidance that may result in improvements in the overall technical and administrative functions with the on-going Corridor Program, as well as providing guidance for HSR development throughout the Midwest region and the U.S. Figure 1.7 at the end of this section provides a map of the location of the proposed Supplemental Project Task 5 – ROD Study.

Task 6 - Program Management & Construction Administration

This task will provide for the program management, oversight, construction administration and quality control/quality assurance activities required to support the efforts of Tasks 1-5.

1.4 Corridor Improvement Program Costs

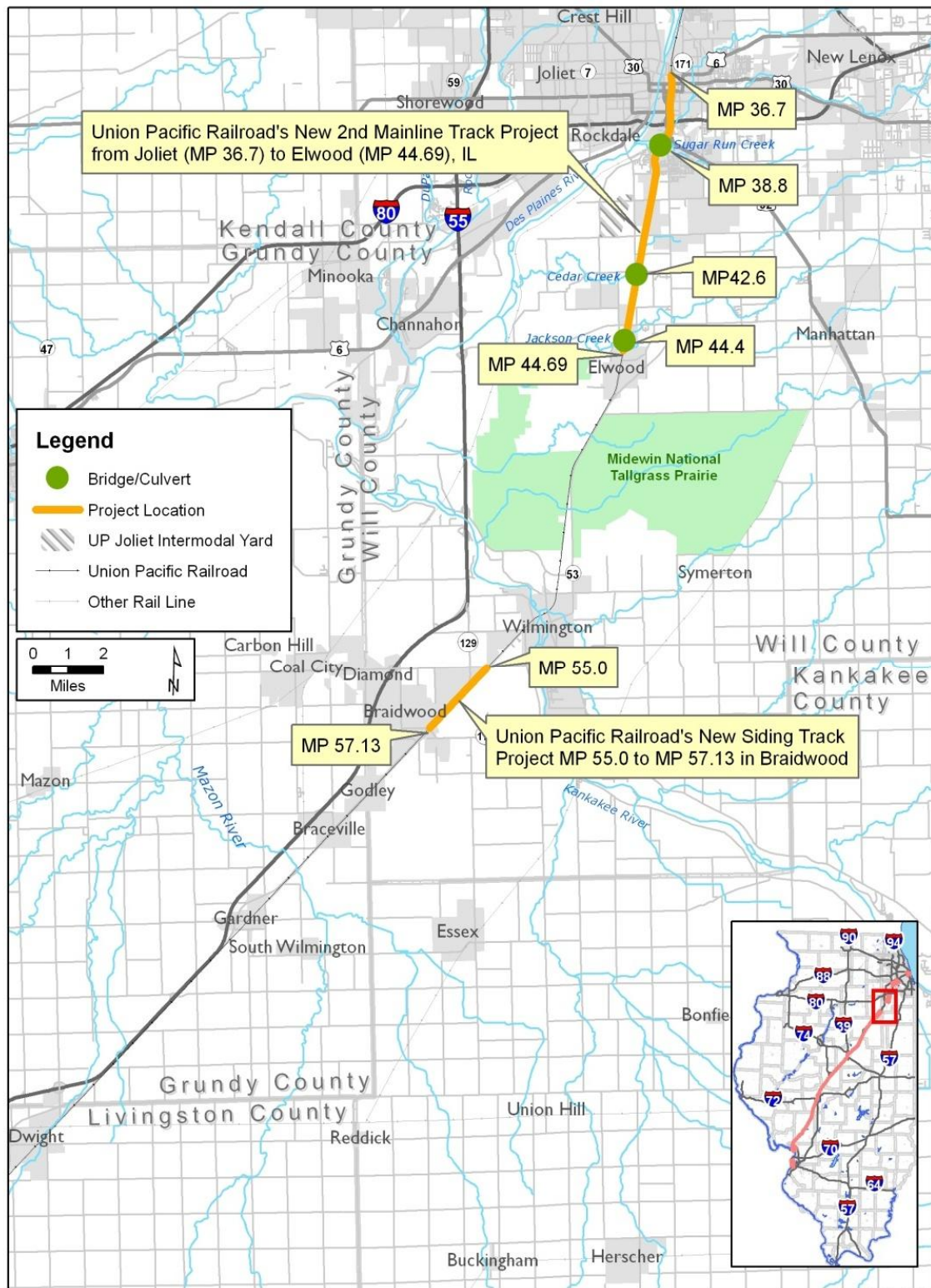
The larger Corridor improvement program to which this application supplements, is estimated to require an investment of \$1.202 billion. The total estimated amount for the Supplemental Project tasks to the larger program is projected at \$248.5 million in 2011 dollars, as shown in Table 3-1.

Table 3.1 – Supplemental Projects Total Projected Costs (2011 Dollars)

IL-Chicago-St. Louis Corridor Supplement Program Tasks	Task Cost
Task 1 – Passenger Siding and Main	\$ 102.4 million
Task 2 – Track Upgrades	\$ 76.2 million
Task 3 – PTC	\$ 6.5 million
Task 4 – Private and Farm Crossings	\$ 23 million
Task 5 – ROD Study	\$ 0.9 million
Task 6 – Program Management and Construction Administration	\$ 39.5 million
TOTAL	\$ 248.5 million

ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR CORRIDOR IMPROVEMENT PROGRAM

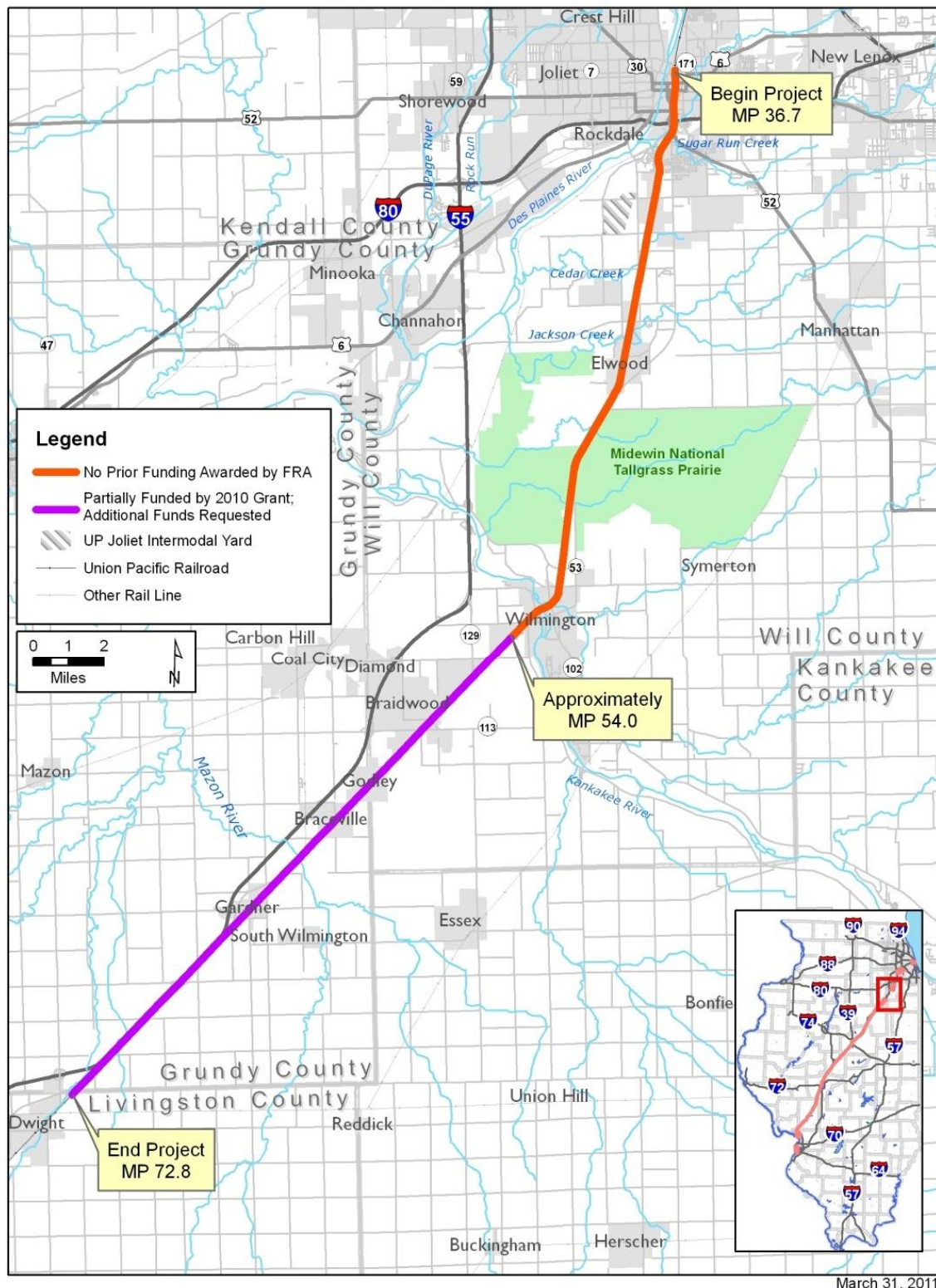
**Figure 1.2 – Corridor Supplemental Project Location for
Task #1 – Passenger Siding and Main**



March 31, 2011

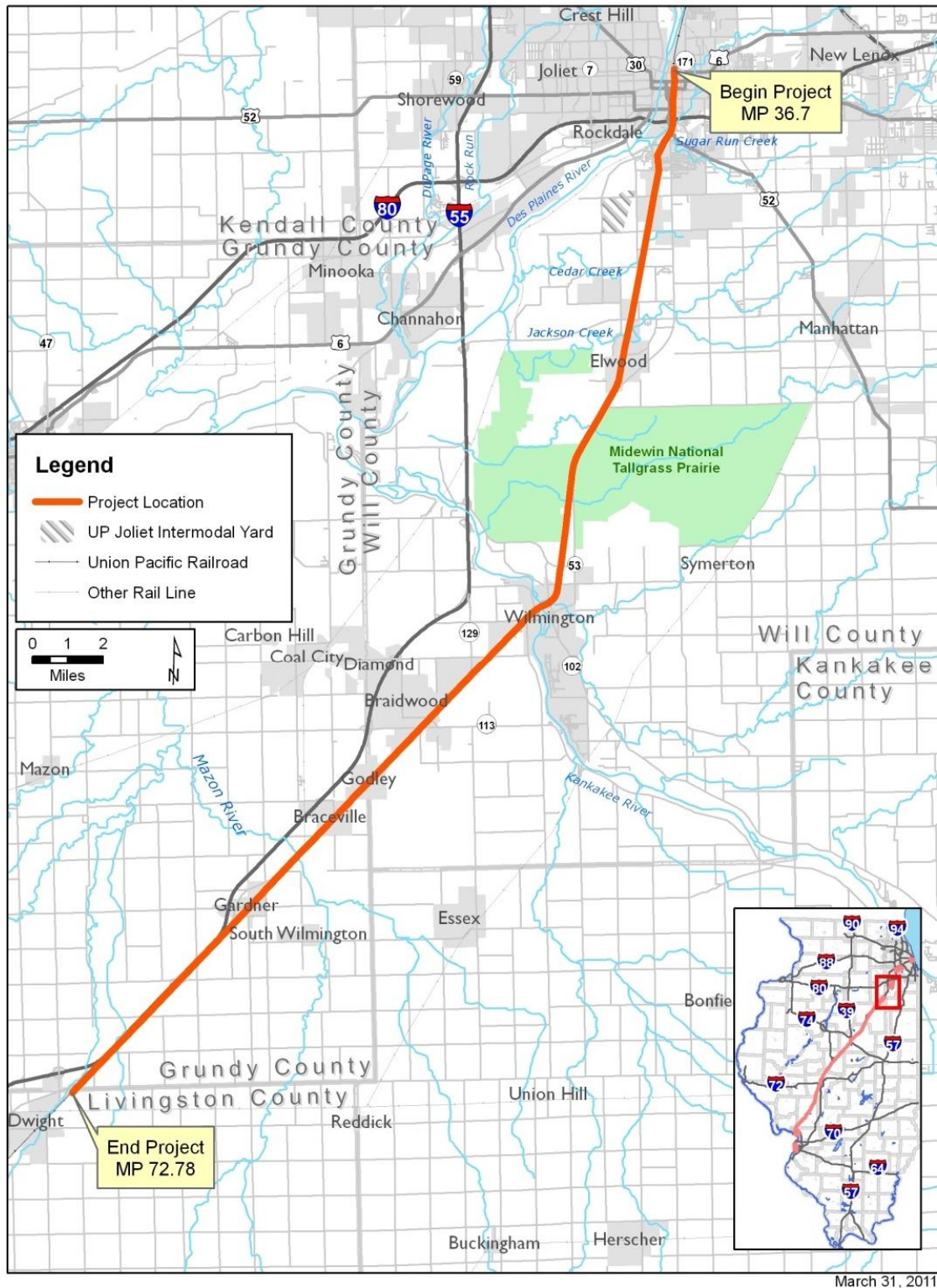
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**Figure 1.3 – Corridor Supplemental Project Location for
Task #2 – Track Upgrades**



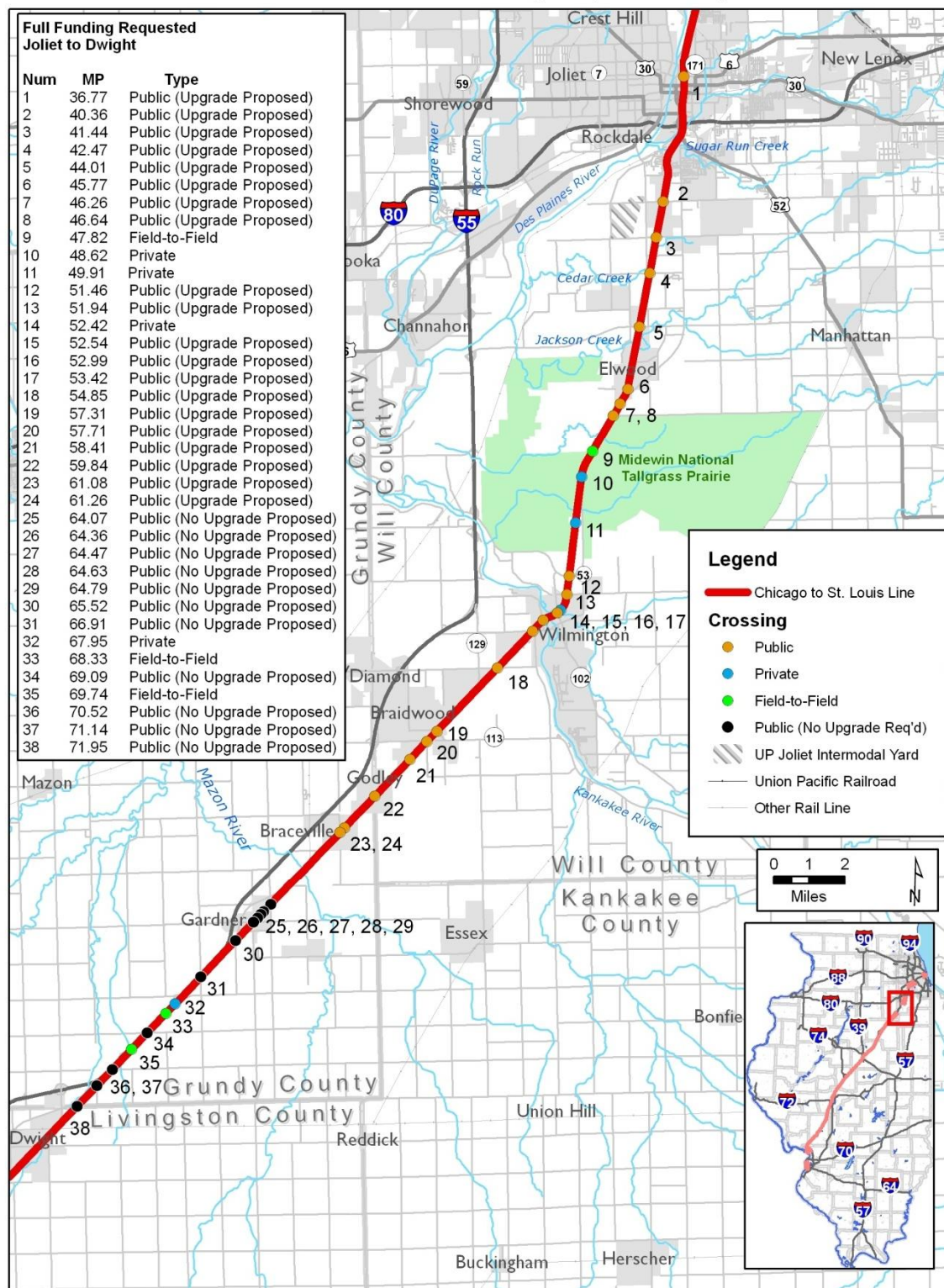
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Figure 1.4 – Corridor Supplemental Project Location for
Task #3 – PTC



ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR CORRIDOR IMPROVEMENT PROGRAM

**Figure 1.6 – Corridor Supplemental Project Location for
Task #4 – Crossings - Northern Section**

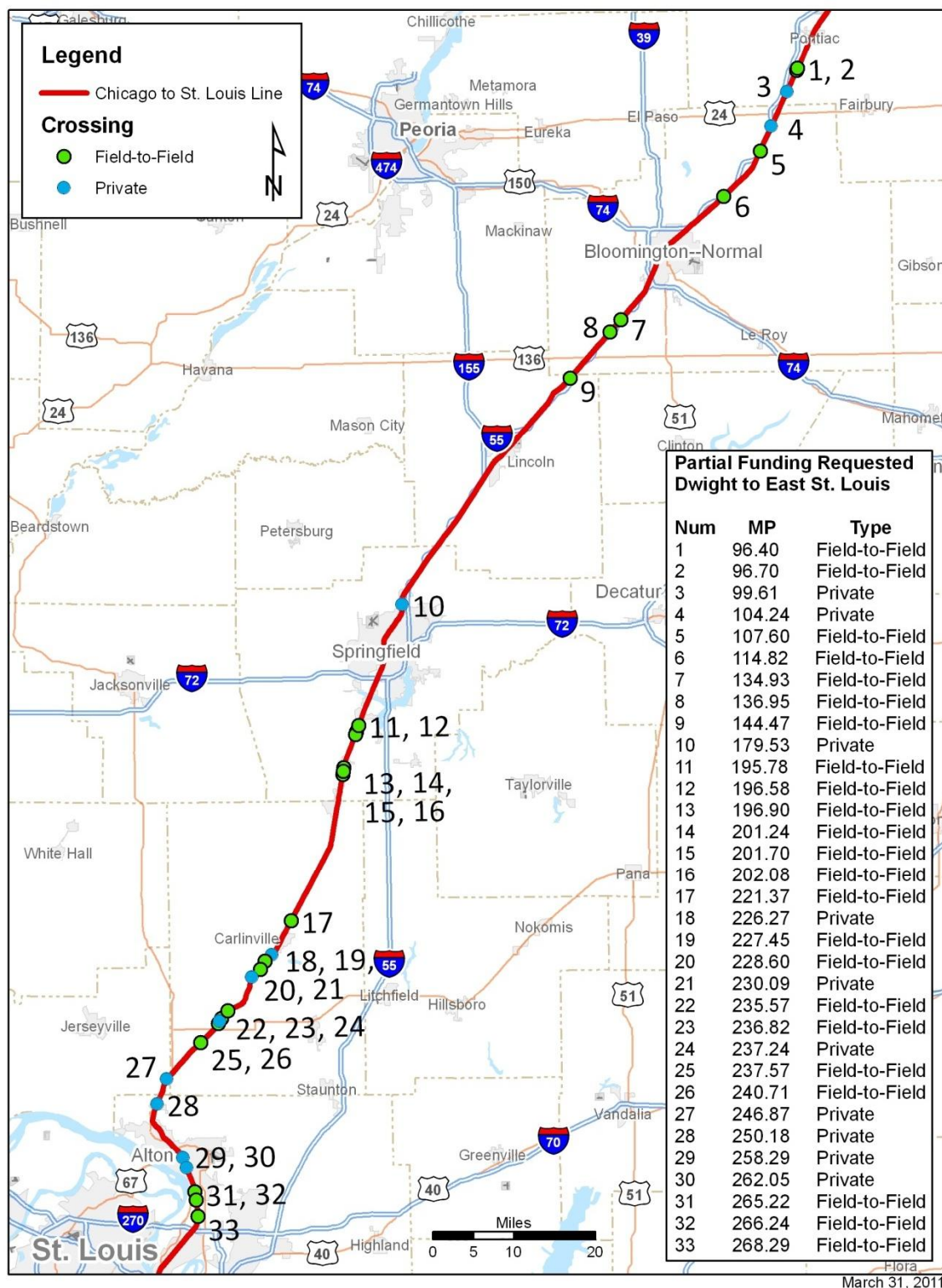


Note: Crossings to be upgraded from Joliet to Dwight include public, private, and farm crossings.

March 31, 2011

ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR CORRIDOR IMPROVEMENT PROGRAM

**Figure 1.6 – Corridor Supplemental Project Location for
Task #4 – Crossings - Southern Section**



ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR CORRIDOR IMPROVEMENT PROGRAM

Figure 1.7 – Corridor Supplemental Project Location for
Task #5 – ROD Study



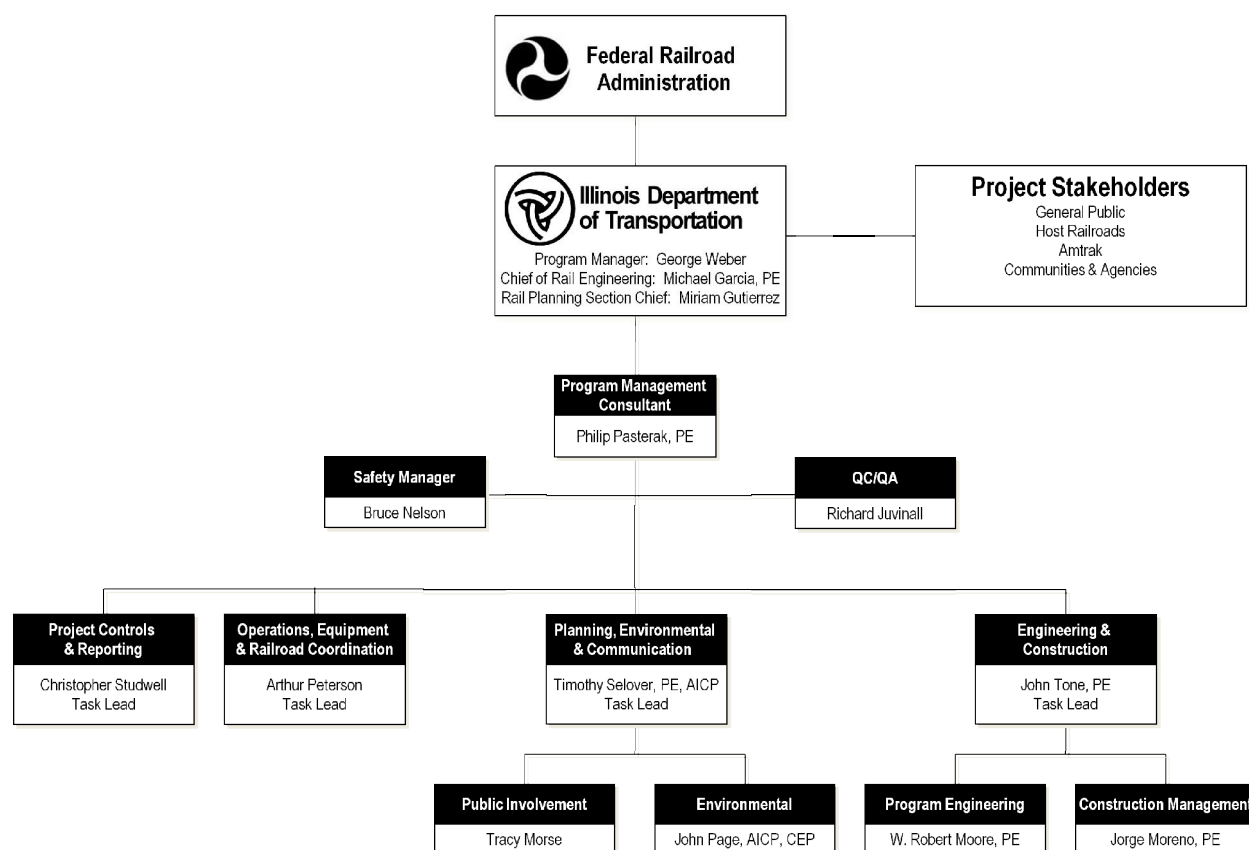
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2. ORGANIZATION AND PROTOCOL DEVELOPMENT

2.1 Organizational Structure

It is important that organizational roles and relationships are identified and understood by project personnel. Keeping organization chart(s) current will aid all parties concerned – IDOT, the members of the PMC and the key stakeholders (UPRR, Amtrak, FRA, ICC, etc.). The current Corridor Improvement Program organization chart is included as Figure 2.1.

Figure 2.1 – Project Organization Chart



2.1.1 Project Leadership Committee

The Project Leadership Committee includes: George Weber (Illinois Department of Transportation, Bureau Chief, Railroads), Michael Garcia, PE (Illinois Department of Transportation, Chief of Rail Engineering), Miriam Gutierrez (Illinois Department of Transportation, Rail) and Philip G. Pasterak, PE (Senior Vice President, Transit and Rail Manager – Central US, Parsons Brinckerhoff). Resumes of the Committee Members are included in Figure 2.2.

ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR CORRIDOR IMPROVEMENT PROGRAM

Figure 2.2 – Leadership Committee Resumes

Project Leadership Committee	
Name / Position	Background
George Weber IDOT Program Manager Bureau Chief, Bureau of Railroads Illinois Dept. of Transportation JR Thompson Center, Suite 6-600 100 West Randolph Chicago, IL 60601 Phone: 312-793-4222 Fax: 312-793-5674 George.Weber@illinois.gov	<p>George Weber is the Bureau Chief for the Illinois Department of Transportation Bureau of Railroads. He was appointed to this capacity in January 2009 after serving as Acting Bureau Chief for two years. In his current capacity, he is responsible for all state railroad programs , including rail freight assistance, rail policy, intercity passenger rail, high speed rail and the CREATE program. Mr. Weber has been with the Department since 1991 serving until his appointment as Acting Bureau Chief, as the Rail Passenger Section Chief in overseeing the State's passenger rail program. He was responsible for coordinating and managing all activities of the State's passenger rail program to encourage public use.</p> <p>Mr. Weber was primarily responsible for overseeing and managing the largest expansion of passenger rail service in the Midwest in over a decade. In early 2006, he coordinated with Amtrak the successful implementation of four more round trips on Illinois' three downstate corridors. This expansion resulted in Illinois having the second largest state-sponsored program in the US, second only to California in term of operations and funding. The corridor coalitions that George formed in the late 90's were the beginning of the grass roots movement that resulted in the eventual service expansion.</p> <p>Besides his daily duties of managing the State's Rail Programs, he also is the Illinois representative for the Midwest Regional Rail Initiative and States for Passenger Rail Coalition. He has also participated in various compacts including the Midwest High Speed Rail Compact as well as the Midwest Interstate Passenger Rail Compact. In January 2007, George was named employee of the quarter in recognition for his outstanding service to the Department. In October 2009, George was the recipient of the 2009 Award of Merit for Professional Excellence for his professional and technical excellence in Railroad Policy development and his contribution to the State's High Speed Rail Initiative.</p> <p>Prior to his working with IDOT, Mr. Weber worked for Amtrak from 1980 through 1991. He began his career with Amtrak in Chicago serving as a Trainmaster in the busy Chicago terminal until 1986 when he relocated to Albany, New York to assist in the takeover by Amtrak of the train and engine crews from the various railroads. He also served in similar operational capacities in St. Cloud, Minnesota and Denver, Colorado before accepting the position with the State of Illinois. Mr. Weber began his railroad career in 1977 with Conrail as a Block Operator before advancing to a Yardmaster's position with both Conrail and Amtrak. George was a member of the US. Army from 1969 through 1972 and completed his military stint with an 18 month tour in Vietnam.</p>

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

Project Leadership Committee	
Name / Position	Background
Michael R. Garcia, PE IDOT Deputy Program Manager Chief of Rail Engineering Illinois Dept. of Transportation Bureau of Railroads, Room 339 2300 S. Dirksen Parkway 100 West Randolph Springfield, IL 62764 Phone: (217) 782-4133 Fax: (217) 524-1889 Mike.Garcia@illinois.gov	<p>Mike Garcia received his Civil Engineering Degree in 1978 from Marquette University located in Milwaukee, WI. He then began his Railroad career in Waukegan, IL for the Chicago & North Western Railroad. He held various positions including working on the Chief Engineer's staff in Chicago. He was hired by the Illinois Department of Transportation's Bureau of Railroads in 1984 as a Program Manager, four years later Mike was promoted to Chief of Rail Engineering, a title he still holds. He has been the State's chief rail engineer for projects on nearly every railroad in Illinois of all shapes and sizes, as small as a \$10,000 rail siding to as big as the proposed \$4,300,000,000 High Speed Rail project. He is currently active as the State's engineering manager for the \$1.5 billion CREATE Program in Chicago and the lead state engineer for the recently awarded 1st Phase \$1.1 billion HSIPR Chicago to St. Louis project.</p> <p>Mike is a member of American Society of Civil Engineers and is a member and past Vice President on the Board of Directors of the American Railway Engineering and Maintenance of Way Association. Michael is a Registered Professional Engineer in the states of Illinois and Wisconsin.</p>
Miriam Gutierrez IDOT Rail Program Planning Section Chief Illinois Dept. of Transportation JR Thompson Center, Suite 6-600 100 West Randolph Chicago, IL 60601 Phone: (312) 793-4803 Fax: (312)-793-1251 miriam.gutierrez@illinois.gov	<p>Miriam Gutierrez received her BA from DePaul University in Chicago. She began her career at the Cook County Office of the Chief Judge and then worked as the Latino Outreach Coordinator at Chicago 2016. As part of 2016 Chicago Olympic bid, Miriam was actively involved in engaging the community and developing campaign strategies to create awareness and support across all Chicagoland's neighborhoods, racial, ethnic, religious, business and political communities.</p> <p>At the Illinois Department of Transportation, Miriam leads public involvement and planning for Bureau of Railroads projects. She is responsible for developing strategies and legislative initiatives to increase revenues, provide fiscal control, and evaluate statewide rail service and system performance problems. Miriam is also responsible for the State Rail Plan and Rail Program. She has served in key roles in the delivery of the initial stages of the Chicago – St. Louis 110 mph high speed rail program.</p>
Philip G. Pasterak, PE Program Management Consultant Senior Vice President PB Americas, Inc. 230 W Monroe St., Suite 900 Chicago, IL 60606 Direct: (312) 803-6539 Fax: (312) 782-1684 pasterak@pbworld.com	<p>Phil Pasterak has extensive experience in the management, planning, and technical design of rail facilities. He is currently program manager for PB for the Illinois Department of Transportation's implementation of 110 mph high speed service on the Chicago-St. Louis corridor, and in various roles on passenger programs throughout the Midwest, including Ohio and Minnesota. Phil has hands-on experience in all project stages, including delivery of a precedent-setting nationwide rail signal safety program to demanding deadlines in the United Kingdom. He also played a key role in the implementation of commuter rail for the Utah Transit Authority, which opened in 2008.</p>

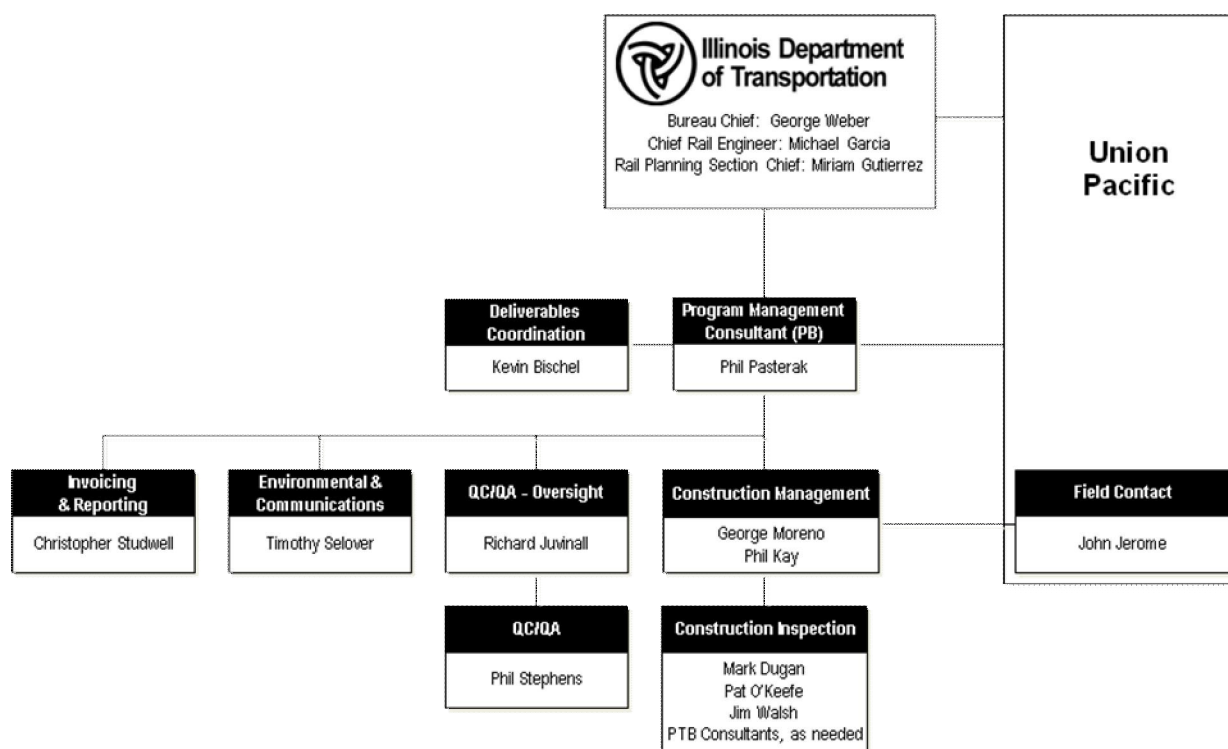
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2.1.2 Construction / Field Work – Organization

The PMC will be providing construction oversight and inspection services of construction activities performed by UPRR and its contractors as described in PMP section 9.11. Due to the extensive amount of the Program scope and cost that is construction related, a construction / field work specific organizational chart has been included in this PMP (Figure 2.3).

The organizational chart below shows the staffing levels that were utilized for the 2010 TRT construction. It is anticipated that additional construction inspectors will be brought on as the construction level increases. In addition to the PMC staff, IDOT may add additional construction inspectors by procuring consultant services (referred to as PTB Consultants, see PMP section 4.2.1). PTB Consultants will likely be procured for road crossing and station construction inspection. The PMC will provide oversight and management of the PTB consultants.

Figure 2.3 – Construction / Field Work – Organizational Chart



ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR CORRIDOR IMPROVEMENT PROGRAM

2.2 IDOT Interface

The Illinois Department of Transportation is directed by its Secretary, Gary Hannig. He is supported by an Assistant Secretary, Chief of Staff, Chief of Operations, seven Offices (Business and Workforce Diversity, Chief Counsel, External Affairs, Finance and Administration, Governmental Affairs, Planning and Programming, and Quality Compliance and Review), and four modal Divisions (Aeronautics, Highways, Public and Intermodal Transportation, and Traffic Safety). This project will be managed by the Public and Intermodal Transportation, whose Director is Joseph Shacter. Within this Division, the Bureau Chief of Railroads is George Weber. Within this Bureau, Michael Garcia is the Chief of Rail Engineering and Miriam Gutierrez is Rail Program Planning Section Chief.

The Project will require coordination with the IDOT Division of Highways for the roadway grade crossings. The Division of Highways is divided into nine Districts which report to one of five Regional Engineers. The project is located within Districts 1, 3, 6, and 8. The project will also require coordination with Bureau of Local Roads & Streets.

Points of contact have been established between IDOT and the PMC for formal and informal contact. This is intended to establish a system of reports to the client to document progress, problems and resolutions and other issues that arise in the conduct of the Chicago-St. Louis Corridor program.

Within the Program Management Team, there will be multiple interface points between disciplines and technical areas. The summary matrix shown in Figure 2.4 was developed to summarize these interface points. Technical task force committees will be assembled as needed to address specific technical issues.

2.3 Federal Railroad Administration (FRA) & Regulatory Agency Interface

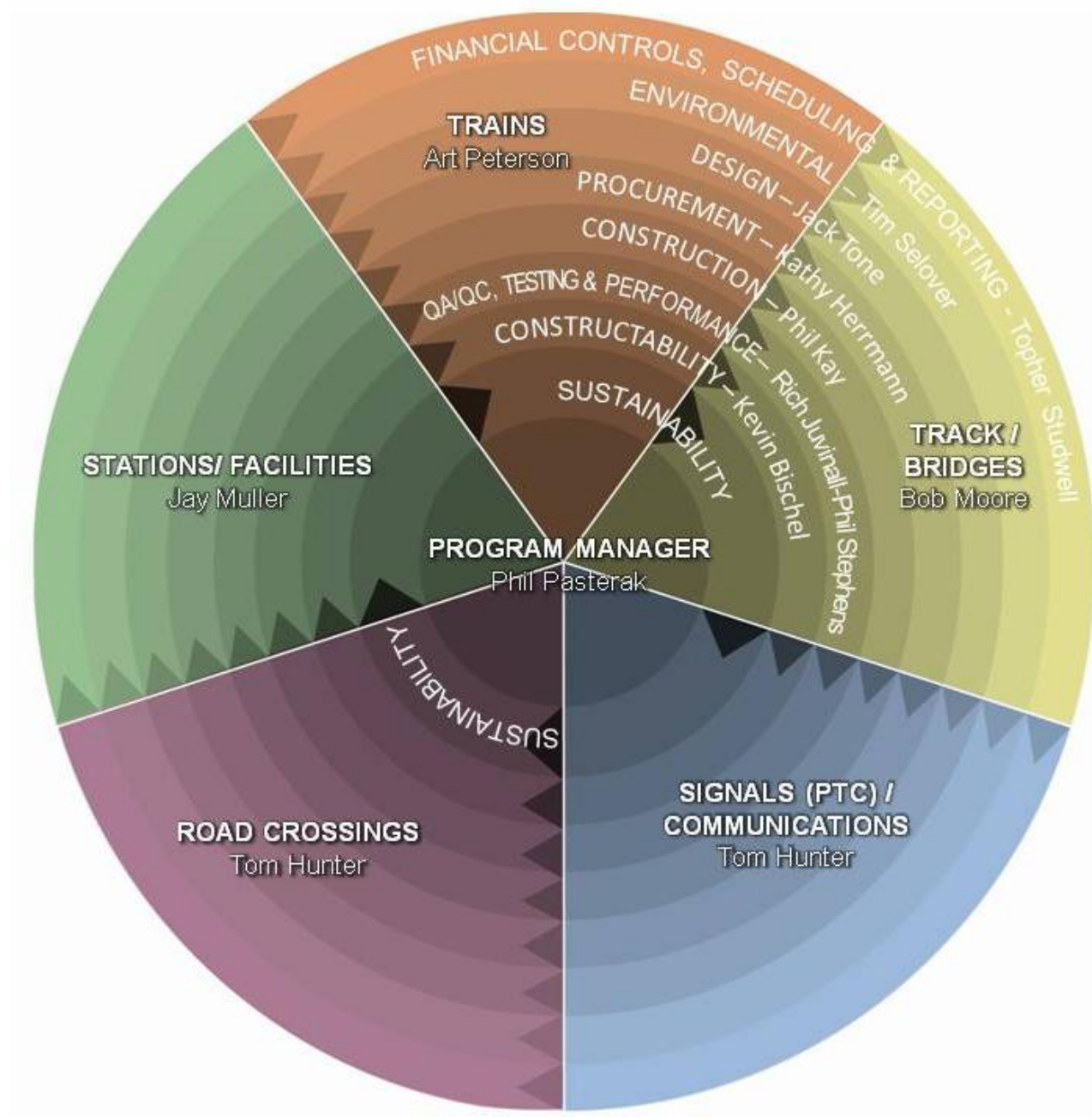
2.3.1 FRA Interface

The FRA team will conduct verification activities to ensure that the Project implementation of the FRA program conforms to established laws, regulations, and policies. Active FRA involvement will allow FRA to have confidence in the quality of the product and the Project team processes. If required, FRA will work to improve the products and processes in accordance with assessment of risk and benefit. IDOT will bring important federal issues to FRA's attention for consideration and guidance.

FRA will provide a Project Manager who will be the Agency's primary representative for overall project administration and oversight, in analyzing information concerning the status of the project, and if appropriate coordinating the review and acceptance of FRA required submissions. The FRA Grant Manager will be the primary contact on contract administration issues, including coordinating and providing status reports to FRA Headquarters. The IDOT and FRA representatives will meet bi-weekly to discuss the overall progress of the project and address outstanding issues.

ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR CORRIDOR IMPROVEMENT PROGRAM

Figure 2.4 – PMC Interface Matrix



**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

2.3.2 Other Regulatory Agency Interface

The PMC will establish points of contact with the regulatory agencies having jurisdiction over the Program. In addition, to ensure that coordination is expedited with these agencies, the PMC will include personnel experienced in dealing with these matters, which will review applicable regulations and establish compliance standards and expectations. PMP Section 10.5 indicates regulatory approvals that are anticipated to be required for the Corridor Improvement Program.

2.4 Railroad Interfaces

In a similar context, points of contact have been established with Amtrak, UPRR, and as required, other railroads.

As noted in the preceding section, specific IDOT, Amtrak and UPRR personnel are assigned to the PMC to provide the channel for the formal contact with these carriers. Points of contact have been or will be established with each of the connecting/crossed rail lines on the corridor, which may include the CN, Metra, Belt Railway of Chicago, BNSF, CSX, Gateway Eastern, Illinois & Midland, KCS, NS and TRRA among others.

Railroad Key Contacts	
UPRR	Mark Bristol
Amtrak	Michael Franke

The Terminal Railroad Association of St. Louis ("TRRA"), Kansas City Southern Railroad ("KCS"), and Union Pacific Railroad ("UPRR") each have ownership and/or dispatching interests for the portion of the Corridor south of Alton Illinois. UPRR will act as the collective point of contact to the PMC for TRRA, KCS, and UPRR issues in the Corridor south of Alton. UPRR will obtain dispatching agreements with the TRRA and KCS (see PMP section 4.6 Railroad Agreements).

The PMC and UPRR representatives will conduct weekly conference calls to discuss the overall progress of the project and address outstanding issues.

2.5 Document Control and Management Standards

2.5.1 Document Control

The PMC is in the process of establishing the parameters of a document control system. At present, project documents and electronic reference material is maintained in the PMC member Parsons Brinckerhoff's (PB) Chicago Server in the "J Drive" under the PB Project Number 16866 – IDOT HSR Program. All email correspondence will copy the project document control staff (alonistiotis@pbworld.com) for proper filing and archiving. Hard copy documents will be filed at Parsons Brinckerhoff Chicago Office according to the Project file index.

ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR CORRIDOR IMPROVEMENT PROGRAM

The file: 'J:\16866 IDOT HSR Program\0.0 File Index\16866A- CHISL PM Document File Index.doc' contains the project filing structure. The primary categories of this structure are the following:

- | | |
|-----------------------------------|-------------------------|
| 1. File Index | 6. Project Data |
| 2. Pre-Contract | 7. Project Deliverables |
| 3. Contract | 8. Project Delivery |
| 4. Financial Management | 9. Technical Work |
| 5. Correspondence & Communication | 10. Public Involvement |

Project-specific document control procedures are being developed to further define methods and location of storage and recall and will be added to this PMP when completed (anticipated December 2010). The Quality Management System will also address document control issues.

2.5.2 Document Sharing & Collaboration (ProjectSolve²)

Documents and information to be shared between firms and/or stakeholders will be transferred using PB's ProjectSolve² a web-based file sharing system. A File Sharing Protocol (ProjectSolve² & FTP) memo (dated 7/20/10) has been prepared to summarize file sharing protocol and website instructions.

Access to ProjectSolve² (PS2) is limited to the project stakeholders and is password protected. Folders within the site can be 'hidden' or made accessible only to selected individuals / groups, as needed. Initially, everyone that is part of the PMC (IDOT, PB, all subs) will be able to view/edit all folders/files on the site. Some of the technical folders will also be accessible to select stakeholders (UPRR, Amtrak, ICC and FRA). A note will be added to the top of each main folder indicating any access restrictions for that folder (and subfolders).

Please contact Kevin Bischel (bischel@pbworld.com) to obtain access. You will need to provide Name, Company/ Organization, email address. PB will determine access restrictions for the new account. The ProjectSolve² URL is:

<https://www.projectsolve2.com/eRoom/PBChicago/IDOTHSRProgramManagement>

The PS2 website provides for version control and includes a revision history. When a file is edited on the website, or a new version uploaded, the system will create a new version number for the file and create an archive version of the previous file. The system will also prompt the user to enter revision summary information that will be saved with each version.

ProjectSolve² Site Organization

The following items can be found on the entry page of the website. Figure 2.5 depicts the ProjectSolve² Site Structure.

Program Administration folder will be primarily for business and management related documents. Monthly progress meeting minutes and reports will reside here.

ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR CORRIDOR IMPROVEMENT PROGRAM

Technical folder will contain discipline specific data and will be organized by the rings of the 'bulls-eye' figure. In addition to the discipline folders, there is a 'Cross Discipline – Common Base Files' folder. This folder will contain data that will be used by several disciplines, such as aerial photos and quality management system files.

Data Log: This is a database that will log all of the base data that has been received and is stored on PS2. This log is not a summary of all files on PS2, but rather a summary of data received from 3rd parties. Each entry will contain a site link where the data can be found on the site.

Calendar: Calendar events will be shown here. This will include meetings and also vacations / other project commitments for the Project Team members. Links to meeting minutes and agendas will be stored within each calendar event. The actual meeting minutes files will be stored in the respective discipline folders.

Team Directory: Contact list for entire team (not just PS2 members)

Temporary Drop Box: This folder is on the site entry page and is used for quick file transfers. Everyone with access to the site will be able to access this folder. Contents of this folder will be deleted or moved/ filed by PB periodically.

Project FTP Site

Large file transfers to/from individuals that do not have access to ProjectSolve² should use the PB FTP site (<https://ftp.pbworld.com>). Information will be stored on this site for a period of 14 days after which it will automatically be deleted. Information is only accessible to those with the unique link that is emailed to recipients automatically after upload.

2.6 Communication Protocol

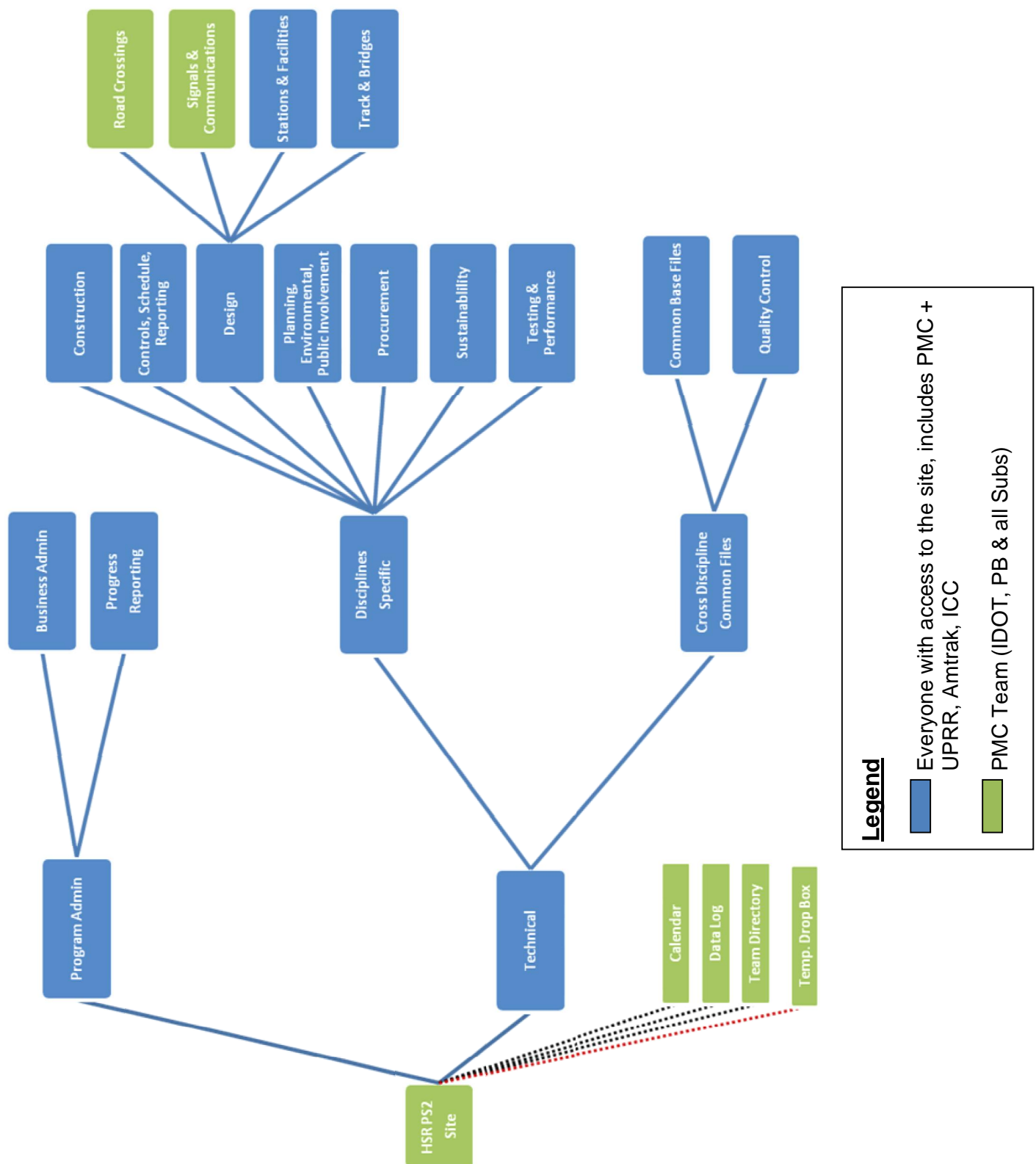
Communication between IDOT and the PMC will be primarily through the IDOT Project Manager, Michael Garcia, and the PMC lead, Philip Pasterak. Office and field communication systems are being developed to assure timely control and command of the program. Procedures are being developed to establish methods of communication acknowledgement and methods to store and recall vital program communications.

2.7 Information Technology Protocol

In conjunction with Document Management and Communications Protocol, the PMC will establish and implement an information technology system suitable to support management of the program in accordance with the standards and protocols established.

ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR CORRIDOR IMPROVEMENT PROGRAM

Figure 2.5 – ProjectSolve² Site Structure



**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

2.8 Dispute Resolution

Methods and protocols to resolve disputes between PMC members will be developed. These methods can also be applied to disputes between the team and external entities.

A claim is an unresolved charge resulting from a dispute. IDOT's goal is to prevent claims from occurring. IDOT recognizes that preventing all claims from a contractor is not always possible. In those situations, IDOT's goal is to minimize the claims that occur and resolve them as soon as possible in an expeditious and cost effective manner. Many of the procedures and processes have been previously described in the Project Management Plan ("PMP"). IDOT will work with UPRR to finalize other ways disputes can be avoided/minimized, as further described below:

1. Communication is always a key element to a successful project. IDOT recognizes that it is important to stay involved in the project. Knowing and responding to issues prior to the beginning of a task rather than at the end of a task can reduce problems with the project. IDOT's goal is to:
 - a. Communicate more rather than less. IDOT (or its designee) will conduct periodic meetings with the Project's participants such as UPRR and Parsons Brinckerhoff (the Program Manager). Meeting minutes will be prepared and distributed to the participants.
 - b. Avoid adversarial relationships
 - c. Create a structured process for decision making
 - d. Use the request for information ("RFI") process as a communication tool to facilitate resolution of or to clarify document issues. IDOT will develop a standard form for RFI's which will be tracked to ensure a timely response to UPRR.
2. Create a document control system – See sections 2.5 and 3.1 of PMP. Also see section 4.7 of the PMP, Contract Administration. Issues can often be resolved by accessing documents quickly.
3. Create a safety plan - See section 7.1 of PMP.
4. Create a quality assurance/quality control plan – See section 6.1 of PMP. A quality assurance plan will assist in ensuring that many issues/problems identified during construction are resolved quickly rather than at the end of the project.
5. Claim evaluation process – IDOT will work with UPRR to develop an agreed upon claim dispute/evaluation process. IDOT, as guidance, suggests applying the *Standard Specifications for Road and Bridge Construction* (IDOT – January 1, 2007). It shall apply to instances where UPRR seeks additional payment or time under the contract and IDOT has not agreed with UPRR's claim during the ordinary course of contract administration.
 - a. UPRR shall submit its claim in writing to IDOT in sufficient detail to enable IDOT to determine basis and the amount of the claim.
 - b. UPRR's claim shall include reference to the applicable contract section. Supporting documentation must also be provided.

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

- c. Unless otherwise agreed by IDOT, the exact amount of additional funds must be specified and broken down into: direct labor, direct materials, direct equipment, direct jobsite overhead, and direct offsite overhead.
 - d. If an extension of time is requested, specify the number of days and the reasons why the time extension is necessary.
 - e. UPRR's claim shall include the names of IDOT officials or employees involved in the claim or who have knowledge of the claim.
 - f. The claim must be certified by UPRR.
 - g. If the above requirements are not met, the claim shall not be considered and will be deemed waived by IDOT. UPRR's claim will also be considered waived if UPRR prevents IDOT from accessing its records or, UPRR prevents reasonable access to complete records of actual costs and additional time. IDOT and UPRR shall agree that claims shall be filed within a set date of UPRR's knowledge of the claim.
 - h. The fact that UPRR satisfied the requirements above shall not be construed as proving or substantiating the validity of the claim.
 - i. If deemed necessary by IDOT, it will schedule opportunity for UPRR to provide an oral presentation of its written claim.
 - j. IDOT will review UPRR's claim against the terms of the contract
 - k. Will a delay analysis or some other type of analysis (e.g., an audit, particularly for large claims) be necessary?
 - l. IDOT will advise UPRR in writing of its decision on the claim.
 - m. If the claim has merit, IDOT will make an equitable adjustment either in the amount of costs to be paid or in the time required for the work, or both. If IDOT finds the claim without merit, no adjustment will be made.
6. Arbitration. If a claim cannot be resolved informally or through the claim evaluation process set forth above, IDOT and UPRR have agreed to utilize the arbitration process per the rules of the American Arbitration Association (see section 9.1 of the July 16, 2010 construction agreement between IDOT and UPRR).

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

3. ADMINISTRATION

3.1 Document Control

Document Management Standards including the establishment of, training on and testing of the systems necessary to assure secure storage and convenient recall of critical program information is essential for the success of the program. The PMC is in the process of investigating the type of system that will best suit the program.

3.2 Scheduling and Project Control

The PMC is in the process of staffing a function to implement a system of program scheduling that includes the incorporation of the entire universe of program execution. This will provide for the periodic update of schedules, the monitoring of progress, the development of recovery schedules and the reporting of schedule progress to PMC management staff.

3.3 Cost Estimating

A Cost Estimator has been retained for the program to estimate expected program costs and review the accuracy of estimates. This will enable the provision for the periodic update of cost estimates and the monitoring of cost trends, as well as methods and procedures to enact corrective action when overages are identified. This is especially important given the FRA requirements with regard to fiscal responsibility for overruns, etc. The Cost Estimator will also establish budgets for program execution and track progress against the budget.

3.4 General Purchasing

Provide methods for the control and execution of general purchasing for the execution of the program. This purchasing function is not related to the procurement of system capital goods or professional services required to establish the final transportation system, but rather to equip and supply the PMC to conduct the program management activities.

3.5 Cost Accounting

The PMC has established systems for cost accounting to apprise IDOT of program costs vs. program progress. The PMC's Oracle-based financial system combined with regular generation of progress reports will provide for the review of PMC invoices and the review of deliverable status. The Oracle system will provide for payment of invoices or transmittal of reviewed invoices to IDOT, provide periodic reports on cost and budget compliance to program managers, and enable the preparation of PMC invoices to IDOT. All invoices and program progress reporting will conform to IDOT and/or FRA requirements.

3.6 Reporting

The following Grant and ARRA Reporting procedures will be followed for the Corridor Improvement Program. ARRA reporting is a critical requirement to document expenditures and provide an accounting of job generation through the program.

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

3.6.1 Grant Reporting Requirements

1. Progress Report - Quarterly (1/1-3/31; 4/1-6/30; 7/1-9/30; 10/1-12/31)

- a. The form attached to the grant (Attachment 4) will be used. Each report shall set forth concise statements concerning activities relevant to the Project, and shall include, but not be limited to, the following:
 - 1) Relate the state of completion of items in the Statement of Work to expenditures of the relevant budget elements.
 - 2) An account of significant progress (findings, events, trends, etc.) made during the reporting period.
 - 3) A description of any technical and/or cost problem(s) encountered or anticipated that will affect completion of the grant within the time and fiscal constraints as set forth in the Agreement, together with recommended solutions or corrective action plans (with dates) to such problems, or identification of specific action that is required by the FRA, or a statement that no problems were encountered.
 - 4) An outline of work and activities planned for the next reporting period..
- b. One copy of report will be sent to the FRA Grant Manager (as defined in the Grant/Cooperative agreement) on or before the thirtieth (30th) calendar day of the month following the end of the quarter being reported.

2. Federal Financial Report - Quarterly

- a. SF-425 (Federal Financial Report) will be utilized in accordance with the instructions accompanying the form, to report all transactions including Federal cash, Federal expenditures and unobligated balance, recipient share, and program income.
- b. Copies will be sent to FRA Grant Manager on or before the thirtieth (30th) calendar day of the month following the end of the quarter being reported.

3. Federal Cash Transaction Report - Quarterly

Unless otherwise directed by FRA, quarterly cash transaction reports will not be provided because there will be no advance payments by FRA for this project.

4. Interim and/or Final Report

- a. If required, these reports will be provided at intervals specified in the Statement of Work.
- b. Within 90 days of project completion date or termination by FRA, IDOT to furnish one hard copy and one reproducible master original to the Grant Manager and one hard copy to the FRA Administrative Officer of a Summary Project Report. A final version of this report, detailing the results and benefits of the IDOT's improvement efforts, shall be furnished by the expiration date of the Grant/Cooperative agreement.

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

3.6.2 ARRA Reports

1. NEPA Report (Section 1609(c) of ARRA)

IDOT will provide a quarterly report in accordance with section 1609(c) of ARRA providing the status and progress of projects and activities with respect to the National Environmental Policy Act (NEPA) review.

2. Jobs Accountability Quarterly Reports (Section 1512 of ARRA)

a. This report shall include the following:

- 1) The total amount of ARRA funds received
- 2) The amount of ARRA funds received that were expended or obligated to projects or activities.
- 3) A detailed list of all projects or activities for which ARRA funds were expended or obligated, including:
 - a) The name of the project or activity
 - b) A description of the project or activity
 - c) An evaluation of the completion status of the project or activity
 - d) An estimate of the number of jobs created and the number of jobs retained by project or activity
 - e) Detailed information on any subcontracts or sub grants awarded by IDOT to include the data elements required by the Federal Funding Accountability and Transparency Act of 2006 (Pub. L. No. 109-282) allowing aggregate reporting on awards below \$25,000 or to individuals, as prescribed by the Director of the Office of Management and Budget.

b. Reports will be provided no later than ten days after the end of each quarter.

c. The OMB may issue additional guidance on the preparation and submission of Jobs Accountability Reports, to which the PMC will comply.

d. IDOT will register with the Central Contractor Registration database or complete other registration, as determined by the Director of the Office of Management and Budget.

3. Periodic Reports (Section 1201 of ARRA)

These reports (due, per ARRA, annually) require the following information describing:

- a. The amount of Federal funding appropriated, allocated, obligated and outlaid under the Grant/Cooperative agreement.
- b. The number of projects that have been put out to bid under the Grant/Cooperative agreement and the amount of Federal funds associated with such projects.
- c. The number of projects for which contracts have been awarded under the Grant/Cooperative agreement and the amount of Federal funds associated with such contracts.

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

- d. The number of projects for which work has begun under such contracts and the amount of Federal funds associated with such contracts.
- e. Infrastructure investments, as applicable or directed by FRA.
- f. The number of projects for which work has been completed under such contracts and the amount of Federal funds associated with such contracts.
- g. The number of direct on-project jobs created or sustained in the associated supplying industries, including the number of jobs created and the total increase in employment since February 17, 2009 (the date ARRA was enacted).
- h. Information tracking the actual aggregate expenditures from Grantee sources (both internal and external) for projects eligible for funding under the Grant/Cooperative agreement beginning on the date of ARRA enactment through 9/30/10 as compared to the level of expenditure that was planned to occur during such period as of ARRA's enactment date.
- i. DOT or FRA may issue additional guidance on the preparation of Periodic Reports.

4. Additional Information

- a. To satisfy the purposes of ARRA, IDOT may be required to provide additional information in response to requests from OMB, or the Department's Inspector General.
- b. FRA will inform IDOT if and when such additional reports or information are required.

3.6.3 Intercity Passenger Rail Service Reports

1. Project Benefit Report

IDOT, UPRR, and Amtrak are currently developing a Service Outcomes Agreement. This agreement will identify travel time and reliability parameters and associated reporting requirements. Upon completion of this agreement (anticipated December 2010), the reporting requirements will be inserted into this PMP.

3.7 Public Involvement

The PMC will be responsible for the development of a public involvement office to track and disseminate program information to the media and directly to the public, as well as maintain communications with principle stakeholders. This office will have a coordinated working relationship with the IDOT and State Government public information services/staffs. Speakers' Bureaus and other program-tested methods will be employed to ensure that a consistent and positive message is available to the media, to local governments and to the general public. The PMC will establish and maintain a program website. The public involvement office will establish points of contact with local governments in the on-line towns and cities on the Chicago-St. Louis High Speed Rail route.

The public involvement plan is currently being developed to engage the public and stakeholders to advance the acceptance and success of the program. This plan will outline the public involvement activities through the construction. Public outreach meetings and communication tools will occur to engage the public in the project.

ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR CORRIDOR IMPROVEMENT PROGRAM

The public involvement process for this study also includes the establishment of a system for communicating news to the appropriate outlets and the maintenance of a program website for timely communication of program goals and progress. Advanced information dissemination and document control tools, such as ProjectSolve² can be used to expedite the flow of documents between IDOT, the PMC, the rail carriers and regulatory agencies in a secure (password-protected, etc.) manner.

Public Involvement tasks for Corridor Improvement Program will include:

- Developing message points and frequently asked questions.
- Coordinating efforts with IDOT, PB, and local communities.
- Providing media efforts.
- Supporting and facilitating meetings (elected officials, counties, small groups).
- Updating Project mailing list.
- Developing and distributing newsletter and informational sheet throughout the construction period.
- Creating project specific website content and graphics to be placed on HSIPR site.
- Logging and managing comments via comment management system.

In addition to the project leadership committee, the following table identifies key contacts for the public involvement process.

Public Involvement Key Contacts	
Miriam Gutierrez	IDOT Rail Planning
Paris Ervin/ Josh Kauffman	IDOT Public Information
Marc Magliari	Amtrak
Joe Bateman / Mark Davis	UPRR
Tim Selover	PMC (PB)
Tracy Morse	PMC (Images, Inc)

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

4. CONTRACTING

4.1 Contract Standards

In accordance with IDOT requirements, the PMC will establish contracting standards for the engagement of outside consultants, developers, vendors, equipment suppliers and contractors ("the program team"). The PMC will also compose "boilerplate" contractual provisions to enforce the requirements and protocols of the Program Management Plan.

4.2 Professional Services Procurement

4.2.1 Illinois Department of Transportation

In conformance with IDOT and FRA requirements, IDOT and the PMC will procure those professional services necessary to execute the program. IDOT will procure consultant services ("PTB Consultants") using its procurement process which is also known as a Professional Transportation Bulletin ("PTB"). This bulletin is the official notice of needed professional services for IDOT. Additional details regarding the PTB can be found at <http://www.dot.state.il.us/desenv/ptb.html>

The selection of PTB Consultants by IDOT is not based on cost. Rather, it focuses on the firm's professional qualifications, experience, and the expertise of key personnel to be assigned to the project with consideration also given to:

- 1) Ability to complete the work in the time required and the firm's existing workload.
- 2) The firm's proximity to the project, when important.
- 3) The extent of work, which must be subcontracted by the firm and their proposed method of accomplishing the project objectives.
- 4) Financial evaluation of the firm and its accounting methods.
- 5) Performance rating for past work done for IDOT, if applicable.

PTB Consultants will be responsible for specification development and design of civil and roadway facilities, communication and signal systems, operating and maintenance facility architecture, station architecture and oversight of rolling stock design, manufacture and delivery.

4.2.1 Union Pacific Railroad

Union Pacific Railroad will procure professional services as necessary to execute the program. UPRR will assign professional services work under an existing Master Services agreement or it will issue a request for proposals. UPRR will provide IDOT an opportunity to review its drafted request for proposals prior to issuance in order to review scope, selection criteria, and DBE participation goals.

Professional services are anticipated for hydrologic and hydraulic evaluations for the structures along the Corridor, Environmental/Flood plain permitting for the structures as well as the new construction project areas, surveying/ mapping, and ARRA reporting.

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

4.3 Contractor & Material Procurement

4.3.1 Illinois Department of Transportation

In accordance with the requirements of IDOT, IDOT will procure the services, including as appropriate, the supply of material for the construction of fixed facilities. IDOT will procure contractors using the IDOT Construction Contractors Bulletin. This Bulletin is the official publication and invitation for construction bids by the Illinois Department of Transportation. Lettings are subject to and governed by the rules of the IDOT adopted at *44 Illinois Administrative Code 650* and *44 Illinois Administrative Code 660*, and by the provisions of the Bulletin. Additional details can be found at <http://www.dot.state.il.us/dobuisns.html#letting>

Contractor procurement by IDOT is anticipated for construction related to complex road crossings along the Corridor.

4.3.1 Union Pacific Railroad

The majority of the material and contractor procurement will be performed by UPRR. Due to the specialized nature of the construction, a large portion of the material and contractor procurement will be via existing long term Master Services agreements. Additional material and contractor services will be procured using the UPRR suppliers; see UPRR's website: <http://www.uprr.com/suppliers/index.shtml>

UPRR will provide IDOT an opportunity to review bid packages prior to issuance to provide input regarding scope, terms and Disadvantaged Business Enterprise (DBE) participation goals.

4.4 Equipment Procurement

In conformance with IDOT, FRA and Amtrak requirements, 110 MPH-capable certified rolling stock, including passenger cars and locomotives, to be used on the Chicago-St. Louis Corridor, will be procured. The equipment will utilize specifications and procurement strategy developed as part of Passenger Rail Investment and Improvement Act of 2008 ("PRIIA"), section 305 technical committee work. Industry review will occur as part of PRIIA process. After the PRIIA specifications are completed, IDOT will select and add any custom components to the specifications and release a bid package.

Rolling stock procurements using federal funds will be subject to Buy America requirements. Also included in this area of responsibility are units of maintenance equipment, both mobile and fixed, and automatic reservation and ticketing devices, if required.

4.5 Right-of-Way Acquisition

In accordance with the requirements of IDOT, IDOT will provide for the acquisition of any necessary right of way required for establishment of the transportation system. This function must be coordinated with the UPRR real estate group, other involved rail carriers (such as at a complex junction, etc.), and affected communities (as it relates to station improvements).

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

4.6 Railroad Agreements

Agreements will be established as required with each of the host/owning railroads for access to the railroad property and for all other facets of the program which require the sign-off and/or permission of the rail carriers (access to drawings and data, etc.). These or other agreements that may be required will set forth the roles and responsibilities of the each of the parties. It is IDOT's intent that the agreements will make provision for the assignment of liability and risk, provide for indemnity as permitted, establish standards and provisions for maintenance, standards for dispatch, establish Force Account Agreements for cost reimbursement and, possibly, incentives for exemplary performance. They will also provide for timely communication during operations and methods for the resolution of disputes.

The work performed as part of the 2010 TRT Project & Advance Program Work is guided by the construction agreement (dated July 16, 2010) between IDOT and the UPRR. The contract between UPRR and IDOT for construction work to be performed as part of the Corridor Improvement Program for 2011 was executed on March 4, 2011. In addition, IDOT and the UPRR are in the process of negotiating a maintenance agreement which should be finalized in the near future. IDOT, UPRR and Amtrak have also executed a Service Parameters agreement (December 2010). A summary of the anticipated railroad agreements as part of the Corridor Improvement Program is shown below. Note, these agreements are subject to change/modification. While the agreements are not directly applicable to the IL-Chicago-St. Louis Corridor Supplement Application and the IL-Chicago-St. Louis Corridor Supplement – SDP Application, they do show that the State and affected railroads are able to work together to achieve a common goal.

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

Railroad Agreements		
Agreement Name	Purpose	Parties to Agreement
Construction Agreement	Pertains to track reconstruction, structural work, signal work and the procurement and testing of new equipment.	UPRR and State of Illinois
Maintenance Agreement	Agreement to describe UP's maintenance responsibility for improvements placed on its property which are funded through FRA.	UPRR and State of Illinois
Service Outcome Agreement	Agreement to describe service parameters once HSIPR service on the UP line begins	UPRR, State of Illinois, and Amtrak
Station Improvement-Dwight, Pontiac, Lincoln, Carlinville, Alton, Springfield	Station improvement in support of 110 mph rail service	State of Illinois and applicable community and/or private owner
Cab Signal Implementation Agreement	Equipment requirements, design and construction services for implementation of cab signal overlay on Dwight-Pontiac line section. Also covers testing and cut-in of signal system for revenue service.	IDOT, ICC, UPRR
PTC Implementation Agreement	Equipment requirements, engineering and construction services to implement PTC on the balance of the corridor. Will also cover ITCS interfaces, testing and cut-in system for revenue services	IDOT, ICC, UPRR
Dispatch control agreement between UP and TRRA	Covers the East St. Louis to St. Louis line section.	UPRR, TRRA, State of Illinois and Amtrak
Dispatch control agreement between UPRR and KCS	Covers the Alton-East St. Louis line section.	UPRR, KCS, Amtrak
Dispatch control agreement between UPRR and NS at Iles	Crossing of two rail carriers in downtown Springfield	UPRR, NS, and Amtrak
Maintenance agreement between UPRR and KCS	Covers the area between Alton and East St. Louis	UPRR, KCS, and Amtrak
Illinois Commerce Commission required agreements	Necessary access agreements/ letters	IDOT and Illinois Commerce Commission

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

4.7 Contract Administration

Under the cost accounting provision, the PMC will review contract invoices and provide for the accounting and control of deliverables. The PMC will provide protocols for contract change management, contract termination, review and settlement of claims, and provide for contract closeout and audit. See PMP section 2.8, Dispute Resolution, for details regarding claim evaluation and arbitration.

4.7.1 Change Management Process

The purpose of change management between UPRR and IDOT is to realign budget line items within an IDOT/UPRR agreement to reflect actual prices and costs. These actual prices/costs replace the estimated line item costs developed when the agreement was originally compiled. Note, the bottom line total dollar amount of the contract will NOT increase or decrease under the change management process. Rather, the change management process is limited to line item changes. The procedure for the Change Management process is shown below:

1. Identification - First, the need to realign the line item in the subject budget must be identified by IDOT, the PMC or UPRR. The line items are based on UPRR's work orders identified in the subject contract. The work orders contain a series of tasks with a line item for labor, material and/or contract values.

Typically, adjustments/modifications to the line items within the work order will utilize the contingencies so as not to adjust the overall cost of the agreement.

2. Reason for Change - Next, a written statement supporting the requestor's change request must accompany the request. It shall include an outline of the line item(s) being identified for change and a chronology of events leading up to the change request is required. The outline shall also include an estimate or exact change in the cost (where known) or duration.

The requestor identifies what the change request results from, such as the items set forth below.

- Adjusted Quantity
 - Adjusted Unit Cost
 - Adjusted Contract/Subcontract
 - Modified Scope
 - Differing Conditions
 - Regulatory Agency Requirements
 - Other Conditions (requires explanation)
3. Support - The requesting party must then identify and gather support for the requested change. Typical support documents include, but are not limited to, correspondence, bills/invoices, receipts, chronologies, and actual quantities.
 4. Submittal - The request for change and the support documents shall be submitted to the PMC by the UPRR who will review and discuss the items and their adjustment. Once satisfied that the information within the package explains the issues associated with the change request, the package will be passed to IDOT for a final review and concurrence.


**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

5. Review - The request for change shall be reviewed by UPRR, IDOT and the PMC. All three parties must agree that the change is necessary before it will be effectuated. If all parties do not agree to the requested change, the requestor shall have another opportunity to provide additional justification and/or documentation. Once a decision has been reached on the request for line item change, all parties execute an Agreement Modification Notice (see sample, below). "Approve/Concur", "For Information Only", and "No Comment" are considered as final or "Closed" dispositions or status.
6. Dissemination of Information - Modification to the PMC's tracking sheets and other related documents may be required. These changes are to be posted and reviewed on a regular basis.

The line item change will be tracked within a log and with a cover sheet. Each change is managed within a shared system. Once items are closed, the appropriate modifications to the related documents/line items will be made to reflect the adjustments to each line item.

ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR CORRIDOR IMPROVEMENT PROGRAM

Figure 4.1 – Change Management Form

		Illinois High Speed Rail Chicago - St. Louis Corridor Agreement/Modification Notice		A/MN No. <u>UP-06363-001</u>
Vendor/Contractor:		Union Pacific Railroad		
Agreement/Contract No.:		SAMPLE		
Project Information:				
Work Order No. / Project No.:		06363 / 68516		
Description of Work:		2010 Concrete Tie Program - Springfield Subdivision MP 187.60 - 249.32 Install 160,350 Concrete Ties and 61.03 Miles of Rail; Replace 42 Road Crossings		
Change Information:				
Change No.: <u>UP-06363-001</u>		Change Title:		
Item Nos. Changed:		<u>Labor</u>	<u>Materials</u>	<u>Contract</u>
Description of Change				
Y/N				
<input type="checkbox"/> Time Adjustment of _____ (Number) Calendar Days				
Justification for Change				
Reason for Change:		Disposition:		Status:
<input type="checkbox"/> Adjust Quantity		<input type="checkbox"/> Approve/Concur		<input type="checkbox"/> Potential
<input type="checkbox"/> Adjust Unit Costs		<input type="checkbox"/> Revise/Resubmit - Further Justification Required		<input type="checkbox"/> Open/Pending
<input type="checkbox"/> Adjust Contract/Subcontract		<input type="checkbox"/> Revisions Noted		<input type="checkbox"/> On-Hold
<input type="checkbox"/> Modified Scope (add/deduct)		<input type="checkbox"/> Not Accepted		<input type="checkbox"/> Closed
<input type="checkbox"/> Differing Conditions		<input type="checkbox"/> For Information Only		<input type="checkbox"/> New
<input type="checkbox"/> Regulatory Agency Requirements (ICC, OSHA, etc.)		<input type="checkbox"/> No Comment		<input type="checkbox"/> Past Due
Contract Summary:		<u>Labor</u>	<u>Materials</u>	<u>Total</u>
Dollar Amount This Change	\$ -	\$ -	\$ -	
Original Work Order	\$ 7,973,604.00	\$ 46,020,697.00	\$ 53,994,301.00	
Total of Previous Changes	\$ 350,000.00	\$ 250,000.00	\$ 600,000.00	
Revised Work Order incl This Change	\$ 8,323,604.00	\$ 46,270,697.00	\$ 54,594,301.00	
SEE ATTACHED DOCUMENTATION FOR DETAILS RELATED TO THIS CHANGE (Estimates, Line Items, etc.)				
Union Pacific Acceptance:				Date: _____
PMC Acceptance:				Date: _____
IDOT Acceptance:				Date: _____

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

4.7.2 Change Order Process

Change orders are modifications to the contract. This includes work that is added to or deleted from the original scope of the contract which alters the original contract amount or completion date.

Construction by Union Pacific Railroad

IDOT and the UPRR are currently negotiating the procedure for processing change orders to the UPRR-IDOT construction agreement. This procedure will be inserted into this PMP after the construction agreement is signed (anticipated December 2010).

Construction by IDOT Contractors

While the majority of the Program construction will be performed by UPRR forces / contractors, IDOT may let construction contracts for the complex road crossing improvements and station improvements. Change orders to this construction will be governed by the *Standard Specifications for Road and Bridge Construction* (IDOT – January 1, 2007), Division 100 – General Requirements and Covenants. Section 104 (Scope of Work) and Section 109 (Measurement and Payment) specifically address change order procedures.

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

5. FINANCIAL

5.1 Funding Sources

The PMC will work with IDOT to assist in the identification, tracking and as required, tap sources of capital funds for the establishment of the transportation system. The sources of capital funds may be equity, debt, bonds and grants (including unobligated FTA funds for related transportation improvements, etc.). Sources and uses of capital funds shall be identified and reported to IDOT, FRA and FTA.

On July 13, 2009, a \$31 billion State of Illinois capital bill, "Illinois Jobs Now!" was signed into law. This bill includes funding for high-speed rail and the State of Illinois' match applicable to the cooperative agreement (5%) will come primarily from this bill. See the Corridor Improvement Program Financial Plan for more details regarding funding.

5.2 Risk Management

A Risk Management Plan will be developed by the PMC. The Risk Management Plan ("RMP") will identify potential risks, the likelihood of occurrence, and the impact to the project. The PMC will perform risk assessments systematically and periodically throughout the project development at significant milestones. IDOT and the PMC will coordinate this effort with FRA and UPRR.

Risk Management Plan Methodology

A RMP will be implemented as follows:

Step 1: Identify Risks

A well thought-out and consistent approach to identify a comprehensive list of potential risk events will be employed. Specifics will be used to identify and describe the risk. Some techniques to identify risk are brainstorming and expert interviews as part of a risk assessment workshop.

Step 2: Quantify Risks

Develop a risk management matrix with all the risks grouped in categories. Assign the risk to the owner, contractor or other parties (to be agreed) and show on the matrix.

Determine the probability of the occurrence and impact to cost and/or schedule for each risk and show on the matrix using qualitative designations. (i.e. Low, Medium, High)

Use this matrix to compare the probability to the level of impact for each risk.

ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR CORRIDOR IMPROVEMENT PROGRAM

Step 3: Analyze and Prioritize Risks

Identify the top 20% of the risks based on the risk exposure (probability and impact) that must be monitored using the matrix. Identify the estimated dollar value and/or length of delay for each monitored risk. Prioritize the monitored risks using dollar estimates and time schedule delays. A technique to prioritize is paired comparison, which takes into account the degree of control the project team has over the risk event followed by the timing of the risk event. (i.e., High Probability-Medium Impact).

Identify the responsible party for each risk.

Step 4: Planning for Risks

Create risk response strategies for each monitored risk. Evaluate and select a primary response. Incorporate options into the risk and project plans.

Step 5: Periodic Updates

The risk register is dynamic document that will be updated each month to reassess risks and response strategies.

An initial risk register for the Corridor Improvement Program work has been created. This register, which addresses potential risks, responses to the risk and risk reduction strategies is contained in the appendix of the Financial Plan for the work. This initial risk register will be expanded during the Corridor Improvement Plan risk workshop scheduled to occur in January 2011.

5.3 Ridership and Revenue Assessments

5.3.1 Ridership Estimates and Surveys

The PMC will perform investment-grade ridership forecasts and revenue estimates. Forecasts must meet the expectations of the financial marketplace. The PMC will conduct focus group and other investigations to provide IDOT, Amtrak and FRA with realistic insight into the demographic of the customer base and trip purposes serviceable by the system. Market research is to be used as the basis for train sizing and schedule development. Upon completion of the ridership forecasts and revenue estimates, this information will be inserted into the Corridor Improvement Program Financial Plan.

5.3.2 Customer Service Plan

The results of ridership investigations will be utilized to establish and optimize a customer service plan for the Chicago-St. Louis Corridor that will maximize the cost-benefit aspects of the program and meet the customer expectations for dominate trip purposes. Since enhancing the feasibility of the Amtrak connections at either end of the Corridor is a key objective of this program, the PMC will work closely with Amtrak and IDOT in the development of a comprehensive program to optimize connections to key destinations beyond the geographic limits of the Corridor.

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

5.3.3 Pricing Plan

Results of ridership investigations will be used to define a pricing plan for ticketing and the provision of other customer services on the Chicago-St. Louis Corridor trains.

5.4 Financial Market Interface

The PMC shall establish and maintain relationships in the financial marketplace to stay abreast of conditions that may affect the financing of the Corridor Improvement Program. Marketplace conditions shall be reported regularly to IDOT, Amtrak and the FRA.

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

6. QUALITY ASSURANCE / QUALITY CONTROL PROGRAM

The PMC has prepared a Quality Management System ("QMS"). The Quality Management System includes a Quality Assurance Manual and associated Quality Procedures that will define the quality system objectives, responsibilities, on-going quality control requirements, and quality assurance oversight and audit requirements. As of the date of this document, the Quality Assurance Manual has been prepared, reviewed by IDOT and is in the process of being finalized for issuance. The associated quality procedures are also being developed. These documents are 'living documents' and will be updated as necessitated by the project.

6.1 Quality Management System Overview

The safety, reliability, maintainability, and human factor considerations within High-Speed Rail related projects or programs demand that systematic, consistent, and authoritative process controls be implemented. Early identification of conditions that may affect a project's ability to perform satisfactorily, and timely corrective action that precludes repetition of problems, requires the establishment of clear, concise quality criteria. Attainment of these criteria is achieved through sound planning, engineering design, effective procurement and contract procedures, proper contractor/supplier selection, and effective implementation and control of manufacturing, construction, installation, testing, and operational activities.

The controls necessary for preserving the integrity of the quality activities and the documentation of the results of these activities are categorized into three general areas:

- Review of design, contract, and procurement documents, as well as testing, operating, and maintenance procedures to verify that quality aspects have been considered.
- Surveillance and/or witness of manufacturing, construction installation, and integrated testing activities for adherence to design, contract, and operational requirements.
- Audits of Quality Management Systems for adequacy and compliance with requirements.

The QMS for the Corridor Improvement Program is based on the Quality Assurance and Quality Control Guidelines developed by the Federal Transit Administration ("FTA"), a sister agency to the FRA with both agencies being a part of the U.S. Department of Transportation. These guidelines are well developed and have been successfully used for many years for projects of similar size and characteristics as this Project. In this regard, the Quality Management System for this Project will satisfy the requirements of 49 CFR Part 633.25 and follows the format recommended by the Federal Transit Administration (FTA) in FTA-IT-90-5001-02.1, *Quality Assurance and Quality Control Guidelines*, February 2002.

ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR CORRIDOR IMPROVEMENT PROGRAM

The Quality Management System will address fifteen quality management system elements mandated by the FTA and includes an additional element to measure, analyze and improve processes affecting quality:

1. Management Responsibility
2. Documented Quality System
3. Design Control
4. Document Control
5. Procurements
6. Product Identification and Traceability
7. Process Control
8. Inspection and Testing
9. Inspection, Measuring, and Test Equipment
10. Inspection and Test Status
11. Nonconformance
12. Corrective and Preventive Action
13. Quality Records
14. Quality Audits
15. Training and Resource Management

6.2 Project Quality Manual Goals and Objectives

The goal of the QMS is to ensure that all work and deliverables prepared by the PMC conforms to IDOT, FRA or other regulatory agency standards of Quality Assurance and Quality Control.

The objectives of the Project Quality Manual ("PQM") are to:

- Establish a guiding document which provides overall critical direction and support for implementation of the Corridor Improvement Program Rail Program Quality Management System. The PQM outlines the elements of the QMS, and defines the IDOT policy regarding those elements.
- Establish a systematic approach to ensure that contracted products and services are produced and delivered as specified in a timely and cost-effective manner.
- Ensure attainment of the expected level of quality on the IDOT ChiSL corridor High Speed Rail Program.
- Provide a quality standard for contractors', consultants', and suppliers' generated quality management systems

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

6.3 Project QA/QC System

6.3.1 General QA/QC Approach

It is the intent of the PMC to maintain oversight of project quality implementation throughout the Project by imposing requirements for consultants /contractors /suppliers to have an effective Contract Quality Management System ("CQMS"). Each consultant/ contractor/ supplier will be required to submit a CQMS, which is adequate for the applicable scope of their contract. The submittal will be reviewed against the requirements of this PQM and approved by the IDOT ChiSL corridor High Speed Rail Program Quality Assurance Manager for adequacy and acceptance prior to implementation.

Specialty subcontractors may be required to conform to and maintain their certification in applicable ISO Standards or equivalent Quality Standards. Towards that end, the PMC's QA/QC program will include regular review and periodic audit requirements to ensure that standards are being maintained.

The PMC's QA/QC Approach for the Corridor Improvement Program construction work will include a combination of verification of quantities of materials and production for the work performed, and verification of quality of the materials to be used for the construction process. If discrepancies are found with either the quantity or quality of material for the project, UPRR will be notified immediately so discussions can commence to investigate and resolve the issue.

6.3.2 Material Testing Policies and Procedures

Purchasing requirements for materials used for the Corridor Improvement Program are stated in applicable contract documents and apply to all suppliers, program consultants, design consultants, construction management consultants, construction contractors, and material manufacturers/suppliers. The quality requirements placed on the supplier, consultant or contractor depend upon the nature of the service or product.

The contract or purchasing requirements clearly specify the expectations of the Corridor Improvement Program, including relevant standards; drawings; specifications; process requirements; inspection instructions; and, approval criteria for materials, processes, and product. The procurement documents are reviewed and approved by a designated authority for adequacy of specified requirements prior to release.

Because inspection and testing are primarily the contractor's responsibility, the contractor must develop a project-specific testing and inspection plan that is subject to review and acceptance by the PMC. The contractor may utilize an independent testing agency if required, to ensure that testing and inspection is carried out in accordance with project requirements.

Inspection and testing procedures are planned and executed as necessary to verify quality. Procedures control the acceptance of incoming product, the evaluation of work in progress, and the conduct of final inspection and testing. Records of inspections and tests clearly indicate whether the product has passed or failed the inspections and/or tests according to defined acceptance criteria. Records also identify the inspection authority responsible for the release of product.

ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR CORRIDOR IMPROVEMENT PROGRAM

6.3.3 Track Materials QA/QC Approach

Track materials constitute a significant portion of the total material items anticipated to be required for the Corridor Improvement Program. The QA/QC efforts for track materials will principally comprise verification of quality and quantity of the key material items to be used for the Corridor Improvement Program, which includes the following material components:

- Concrete Ties
- Ballast
- Running Rail
- Turnouts
- Rail Welds
- Rail Clips/Fasteners
- Concrete Grade Crossing Panels

Materials quality verification for these items for the Corridor Improvement Program work will include obtaining documents from both the manufacturer and the UPRR to verify that the materials were inspected, tested and certified, as applicable and required in accordance to UPRR's procurement specifications for these materials. This documentation may be supplemented by additional field and/or laboratory testing to verify material quality. Typical track material standards that are anticipated to be applicable to the Corridor Improvement Program include those from the American Railway Engineering and Maintenance of Way Association (AREMA), the American Society for Testing and Materials (ASTM), UPRR's own specific standards and others.

Material quantity and production quality verification will be comprised primarily of spot verification. The development of specific material and production quantity and quality verification procedures will be a function of the PM Team's Resident Engineer.

6.3.4 Concrete Tie QA/QC Approach

The concrete ties to be used on the Project work have been identified as a key element of the QA/QC program. Because of the special nature of concrete ties, staff members from the University of Illinois at Champaign-Urbana (UIUC) will perform this work, operating as Transportation Technology Transfer ("TTT"), LLC. TTT will contract directly with the PMC and operate under the direction of the PMC and IDOT.

The focus of TTT is to confirm the quality processes involving the concrete ties to be used in the program and provide recommendations for quality improvements. TTT will provide guidance on the necessity and requirements for tie testing through field testing and/or an independent laboratory. TTT will also assist with the oversight of field testing and and/or independent laboratory tie testing that may be performed.

Specifically, the TTT proposal includes the following four-step concrete tie manufacturer QA/QC investigation activities. The complete TTT draft scope of work and proposal is attached to this document as Appendix B.

1. Evaluate the design and performance plans and specifications used for the manufacture of concrete ties for UP/IDOT.

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

2. Evaluate all QA/QC processes and procedures in use by the tie manufacturer(s) for the concrete ties supplied to UP/IDOT.
3. Evaluate the internal QA/QC processes that UP and IDOT use to ensure the concrete ties received from the tie manufacturer meets the plans and specifications.
4. Provide technical oversight and comment for any required laboratory or field testing of concrete ties and fastening systems, as requested by the PMC, IDOT and/or the FRA.

The results of the combination of in-plant test validation and supplemental independent lab testing will provide an indication of the manufacturing quality and compliance to specifications of the concrete ties used on the Project. Should the assessments and tests reveal concerns, discussions between IDOT, UPRR and CXT would ensue to determine what remedial action may be appropriate. Concrete Tie warranty provisions between UPRR and CXT are addressed in Section 6.3.3, below.

The results of these quality assessment tests will also lay the foundation for development of focused QA/QC procedures for independent inspection at the concrete tie manufacturing facilities for follow on work in the Corridor Improvement Program. The concrete tie QA/QC work may also provide information to UPRR and IDOT for recommendations for possible changes to the UPRR specification for concrete ties for future programs.

Additional details of proposed concrete tie QA/QC plans are provided in the "Concrete Tie QA/QC Plan" (10/19/10) document included within Appendix B.

Concrete Tie Warranty Provisions

The UPRR Concrete Tie Specification for the Springfield/Joliet Subdivisions dated April 2010 includes the following warranty provisions in specification Section 15, on page 20 of 20:

- The concrete ties shall be guaranteed by the manufacturer, effective from the month and year of manufacture shown on the tie for a period of 5 years against any defect attributable to manufacturer.
- During the warranty period, if substantial quantities of ties have to be withdrawn from service due to a potential manufacture's defect, a laboratory examination shall be performed.
- In cases where a manufacturing fault is detected during the examination, the manufacturer shall provide replacement ties for all defective ties at a rate of 1.5 replacement ties for each defective tie.
- If no agreement can be reached during the examination referred to above, the matter shall be referred to independent specialists, acceptable to both parties, to settle the dispute. The cost shall be borne by the party found to be responsible.
- Defective ties shall remain the property of the railroad.

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

6.3.5 Rolling Stock & Motive Power QA/QC Approach

Procurement of high quality Rolling Stock and Motive Power units will be assured through a rigorous system of ongoing inspection and testing. Within this industry a high level of Quality Assurance and Quality Control is expected and it is anticipated that the manufacturer(s) who are awarded these contracts will have sophisticated quality management system(s) that as a minimum, meet the requirements of the Project Quality Program and those standard industry manufacturing requirements to comply with ISO 9000:2008 or a demonstrated equivalent quality standard.

A key early deliverable for the rolling stock contractors will be the submittal and acceptance of their management and quality assurance plans including detailed Test and Inspection Plans. It is envisioned that these plans are required within two-three months of award of contract for the car and locomotive procurements and must be accepted before proceeding to the submittal of the preliminary design drawings and documentation.

6.3.6 Positive Train Control QA/QC Approach

Part of the Corridor Improvement Program involves the design and building of infrastructure for positive train control ("PTC"), a new technology that works as an overlay with existing safety systems to ensure compliance with train movement authorities, signals and speed limits. It is anticipated that UPRR will be the lead designer and contractor for this work utilizing the services of various specialized sub-contractors. As with the rest of the Project, QA/QC will be of paramount importance and all design and construction activities will follow an approved Quality Program. Specialist designers will be required to submit their quality programs and their detailed test and inspection plans to both the UPRR and the PMC Quality Assurance manager for approval.

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

7. SAFETY AND SECURITY PROGRAM

7.1 Safety Approach

The program will develop and adopt a System Safety Program Plan (“SSPP”) to support and enhance a culture of safety. This plan will adopt rules and procedures to protect project personnel and others in the office and in the field. The plan will address the need for project personnel to be aware and trained, retrained, and if necessary, certified in safety practices of the host railroads, the FRA, and others if entry upon railroad properties is required. This document will also provide procedures for enforcement, corrective action and reporting.

FRA will be issuing regulations requiring a SSPP for each high speed rail corridor and detailing what must be included in the SSPP, with specific regulations governing each category of information required. In addition, many of FRA’s existing regulations are applicable regardless of the speed of the track. Furthermore, agencies such as the Illinois Commerce Commission and IDOT are exercising their jurisdiction over various aspects of safety in the Project Corridor. The host railroads, primarily UPRR and the passenger railroad (Amtrak) also have responsibilities for specific elements under existing FRA regulations.

The UPRR point of contact for safety issues is currently John Brennan. Anyone on the project team visiting the UPRR property will annually be required to participate in the contractor orientation course and evaluation via www.contractororientation.com. A course completion card will be issued by UPRR upon completion of the orientation courses and must be carried while on UPRR property.

In advance of the FRA’s issuance of SSPP regulations, the SSPP plan will include the following points based on the Code of Federal Regulation’s Rail Fixed Guideway System; State Safety Oversight, 49 CFR Part 659.19.

7.1.1 Policy Statement and Authority for SSPP

A policy statement signed by the High-Speed Rail (“HSR”) program’s chief executive that endorses the safety program and describes the authority that establishes the SSPP.

7.1.2 Goals and Objectives

A clear definition of the goals and objectives for the HSIPR safety program and stated management responsibilities to ensure that they are achieved.

7.1.3 Overview of Management Structure

An overview of the management structure of the HSIPR program, including: (i) an organization chart; (ii) a description of how the safety function is integrated into the rest of the organization; and (iii) clear identification of the lines of authority used by the HSIPR program to manage safety issues.

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

7.1.4 SSPP Control and Update Procedure

The process used to control changes to the SSPP, including: (i) specifying an annual assessment of whether the SSPP should be updated; and (ii) required coordination with the oversight agency, including timeframes for submission, revision and approval.

7.1.5 SSPP Implementation Activities and Responsibilities

A description of specific activities required to implement the system safety program, including: (i) tasks to be performed by HSIPR program safety function, by position and management accountability, specified in matrices and/or narrative format; and (ii) safety-related tasks to be performed by other HSIPR program departments, by position and management accountability, specified in matrices and/or narrative format.

7.1.6 Hazard Management Process

A description of the process used by the HSIPR program to implement its hazard management program, including activities for: (i) hazard identification; (ii) hazard investigation, evaluation and analysis; (iii) hazard control and elimination; (iv) hazard tracking; and (v) requirements for on-going reporting to the oversight agency regarding hazard management activities and status.

7.1.7 System Modification

A description of the process used by the HSIPR program to ensure that safety concerns are addressed in modifications to existing systems, rolling stock, and equipment, which do not require formal certification but which may have safety impacts.

7.1.8 Safety Certification

A description of the safety certification process required by the HSIPR program to ensure that safety concerns and hazards are adequately addressed prior to the initiation of passenger operations and subsequent major projects to extend, rehabilitate, or modify an existing system, or to replace rolling stock and equipment will be created.

7.1.9 Safety Data Collection and Analysis

A description of the process used to collect, maintain, analyze, and distribute safety data, to ensure that the safety function within the HSIPR program receives the information necessary to support implementation of the system safety program.

7.1.10 Accident/ Incident Investigations

A description of the process used by the HSIPR program to perform incident notification, investigation and reporting, including: (i) notification thresholds for internal and external organizations; (ii) investigation process and references to procedures; (iii) the process used to develop, implement and track corrective actions that address investigation findings; (iv) reporting to internal and external organizations; and (v) coordination with the oversight agency.

7.1.11 Emergency Management Program

A description of the process used to develop an approved, coordinated schedule for emergency management program activities, which include: (i) meetings with external agencies; (ii) emergency planning responsibilities and requirements; (iii) process used to evaluate emergency

ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR CORRIDOR IMPROVEMENT PROGRAM

preparedness, such as annual emergency field exercises; (iv) after action reports and implementation of findings; (v) revision and distribution of emergency response procedures; (vi) familiarization training for public safety organizations; and (vii) employee training.

7.1.12 Internal Safety Audits

A description of the process used to ensure that planned and scheduled internal safety audits are performed to evaluate compliance with the SSPP, including: (i) identification of departments and functions subject to review; (ii) responsibility for scheduling reviews; (iii) process for conducting reviews, including the development of checklists and procedures and issuing of findings; (iv) review of reporting requirements; (v) tracking the status of implemented recommendations; and (vi) coordination with the oversight agency.

7.1.13 Rules Compliance

A description of the process used by the HSIPR program to develop, maintain, and ensure compliance with rules and procedures having a safety impact, including: (i) identification of operating and maintenance rules and procedures subject to review; (ii) techniques used to assess the implementation of operating and maintenance rules and procedures by employees, such as performance testing; (iii) techniques used to assess the effectiveness of supervision relating to the implementation of operating and maintenance rules; and (iv) process for documenting results and incorporating them into the hazard management program.

7.1.14 Facilities and Equipment Inspections

A description of the process used for facilities and equipment safety inspections, including: (i) identification of facilities and equipment subject to regular safety-related inspection and testing; (ii) techniques used to conduct inspections and testing; (iii) inspection schedules and procedures; and (iv) description of how results are entered into the hazard management process.

7.1.15 Maintenance Audits and Inspections

A description of the maintenance audits and inspections program including identification of the affected facilities and equipment, maintenance cycles, documentation required, and the process for integrating identified problems into the hazard management process.

7.1.16 Training and Certification Program for Employees and Contractors

A description of the training and certification program for employees and contractors, including: (i) categories of safety-related work requiring training and certification; (ii) a description of the training and certification program for employees and contractors in safety-related positions; (iii) process used to maintain and access employee and contractor training records; and (iv) process used to assess compliance with training and certification requirements.

7.1.17 Configuration Management and Control

A description of the configuration management control process, including: (i) the authority to make configuration changes, (ii) process for making changes, and (iii) assurances necessary for all involved departments to be formally notified.

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

7.1.18 Local, State, and Federal Requirements

A description of the safety program for employees and contractors that incorporates the applicable local, state, and federal requirements, including: (i) safety requirements that employees and contractors must follow when working on, or in close proximity to, active railroad tracks/property; and (ii) process for ensuring the employees and contractors know and follow the requirements.

7.1.19 Hazardous Materials Program

A description of the hazardous materials program including the process used to ensure knowledge of and compliance with the program requirements.

7.1.20 Drug and Alcohol Program

A description of the drug and alcohol program and the process used to ensure knowledge of and compliance with program requirements.

7.1.21 Procurement Process

A description of the measures, controls, and assurances in place to ensure that safety principles, requirements and representatives are included in the HSIPR program procurement process.

7.2 Security Approach

Security procedures for field work will follow the host railroad's existing security procedures. The project will follow UPRR's security program. The goals of the UPRR program are:

1. Initiate a personal background check.
2. Provide safety training
3. Provide security awareness training
4. Provide authorized access credentials (Photo Identification Badge)

This Program will be administered by e-VERIFILE, Union Pacific's contracted Background Investigation Company and the program will be known as e-RAILSAFE.

The requirements of the UPRR program are:

- Railroad Contractors to register their company with the "e-RAILSAFE program." The web address is www.e-railsafe.com
- Railroad Contractors must secure Background Consent Forms (waivers) from each of their employees who, in the scope of their duties, will need to enter onto the property of Union Pacific. Any contractor employee who refuses to provide consent to a background check will not be allowed to provide services to the Union Pacific Railroad.
- Railroad Contractors will submit necessary employee information to the "e-RAILSAFE program" via the website.
- Contract employees (Contractees) will be required to provide their electronic photo to the contractor, for their submittal to the e-RAILSAFE program. The Contract employee will then complete the on-line training for Railroad Safety and Railroad Security Awareness via "e-RAILSAFE program's" website.

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

- After the Contractee satisfactorily completes the training program, a background investigation is initiated.
- The “e-RAILSAFE program” will then score that investigation to validate that it meets all the criteria for the issuance of a photo identification badge.
- When a satisfactory score is rendered, the “e-RAILSAFE program” will automatically print a photo identification badge and mail the photo identification badge to the Contractor’s business address for distribution to the Contractee.
- The Contractee is responsible to wear the approved badge, as well as carry another form of government issued ID on them at all times when on railroad property. Contractor employees without the identification card will not be allowed to work or on Union Pacific property. If already on our property, the contractor employee will be required to leave until the appropriate ID card is obtained. Employees leaving the employment of a contractor must surrender the identification card to either the contractor or to Union Pacific.

UPRR will conduct unannounced audits to inspect employees government issued photo I. D’s to ensure they match of the employees’ contractor identification card. Contractor personnel unable to provide both forms of identification will be removed from UPRR property.

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

8. SYSTEM STANDARDS AND INTEGRATION

8.1 System Vision

In conjunction with IDOT and using the Service Development Plan as the basis, the PMC will develop a Vision Statement for Chicago-St. Louis high speed rail and enhanced passenger services to be offered and the configuration of the transportation system necessary to deliver that service. The Vision Statement will address issues of service branding and brand management. Using Public Involvement resources, the PMC and IDOT will vet the initial vision with the potential customer base (the public) to refine the Vision Statement. The PMC will provide for periodic review of the vision statement and the service program which delivers on the vision. The work will include liaison with the immediately adjacent states and Amtrak in this iterative process.

8.2 System Concept and Integration Plan

In accord with the System Vision, the PMC will establish a plan for system configuration, including but not limited to station locations, platform types, track configuration, signal and communication system configuration including Positive Train Control, motive power and passenger equipment configuration, maintenance standards and methods. The PMC will provide a plan to assure all system components function as a unit, including training and certification requirements for system operation.

8.3 Technical Standard Development

The PMC will establish technical standards, and detailed specifications for track construction and maintenance (suitable for sustained 110 MPH passenger train operation, but also recognizing the requirements of the various types of freight services which will continue to operate on the Chicago-St. Louis Corridor), the 110 MPH-capable passenger equipment and motive power, communications and train control systems, maintenance (appropriate for dealing with the diverse needs of this mixed-use corridor), operating and station facilities. (for both the "IL-Dwight-St. Louis-Corridor Improvement Program" and the "IL-Chicago-St. Louis-Double Track" projects).

These ranges of capital investments affect the layout and design of the physical plant and the station facilities. For example, in the double-track project, many stations will have second platforms installed, each of which must have the full range of amenities installed (consistent with Amtrak guidelines and standards). The platforms themselves will be ADA compliant, and will have grade-separated, ADA-compliant passenger access provisions installed at that time.

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

8.4 Operating Standards

8.4.1 Operating and Safety Rule Integration

In cooperation with Amtrak, the host railroads and the FRA, the PMC will review and supplement as appropriate for passenger operations, the Operating and Safety Rules. This effort may include provision for the acceptance of changes and modification of Rules by the host railroads. The implementation of high-speed passenger train operation, double-tracking of the complete corridor and the consequent increase in the volume of high-speed passenger train movements, may introduce new and/or unique rules and operating procedures requirements.

This effort will include a joint PMC, Amtrak and host railroads rules and procedures committee (or similar) to develop and refine the rules and procedures required to safely conduct Corridor operations.

8.4.2 Training Standards

In cooperation with Amtrak, the host railroads and the FRA, the PMC will establish a program of training for operating personnel to assure a safe operation in compliance with the Operating and Safety Rules established. This effort will include the necessary certification, licenses and permits needed to safely and reliably operate this joint-use, high-speed corridor and to ensure that a high standard of customer service is delivered by all crews, each and every day.

As with the rules and procedures committee, a training standards committee approach may be used as the delivery method.

8.5 Railroad Interface

The PMC will provide for the review, comment and acceptance of the system configuration, technical standards and specifications, system integration and operating standards by Amtrak, the host railroads and the FRA.

8.6 FRA and ICC Interface

The PMC will provide for the review, comment and acceptance of system configuration, technical standards and specifications, system integration and operating standards and rules by regulatory agencies with jurisdiction. Note that direct FRA involvement in the rules and procedures process is proposed above.

8.7 Customer Service Standards

Amtrak, the host railroads, IDOT, and the PMC will collectively work to establish train schedules that provide transportation service optimized to the dominant trip purposes on the Chicago-St. Louis Corridor, as identified by the ridership forecasting exercise.

UPRR will perform, with PMC review, performance modeling using the RTC simulation model. The PMC will coordinate acceptance of the train schedules by, IDOT, Amtrak and the host railroads. The PMC will ensure that coordination with key connecting services in Chicago and St. Louis is reflected in the simulation, and that these connections are optimized.

ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR CORRIDOR IMPROVEMENT PROGRAM

The PMC, with potential support from a PTB consultant, will specify desired standards for station operations and convenience, including personnel, cleanliness, ticketing and reservation access, security provisions, sanitary provisions, parking, baggage handling, ADA provisions, groundside transportation, food service, sundry service and other foreseeable customer amenities. IDOT, UPRR, and Amtrak will review and approve these specifications.

The PMC, with potential support from a PTB consultant, will establish standards for the provision of on-board customer services as are necessary or customary to passenger transport on a high-density corridor operation, such as the Chicago-St. Louis service will transition to. These standards shall include but not be limited to baggage provisions, environmental control, sanitary facilities, food service, internet access, ticket validation, emergency communication and egress, and on-board announcements. IDOT and Amtrak will review and approve these standards.

8.8 Special Studies and Investigations

As identified and necessary, the PMC with PTB consultant support, will provide methods to meet any requirements for special studies or investigations deemed necessary by IDOT, Amtrak, the FRA or the PMC to establish the safe and efficient operation of the Chicago-St. Louis High-Speed Rail Corridor. These studies have not yet been identified.

8.9 Engineering Consultant Oversight

8.9.1 Design Reviews

The PMC will provide for periodic review of standards and designs being developed by the section or facility design teams, whether contracted by IDOT, Amtrak, the host railroads or other entities. The PMC will establish formal standards of review and reporting of findings, comments, corrections and recording of final designs and modifications. The PMC will establish a system of configuration control and design acceptance.

8.9.2 QA/QC Audits

In accordance with the Program Quality Management System (as defined in Section 6), the PMC will require that all subcontractors shall have a conforming QA/QC plan for their specific assignments. The default position will be that the subcontractor will adopt all requirements of the PMC's QA/QC Plan for their work.

Regardless of the source of the QA/QC Plan governing the work of an individual subcontractor, the PMC will require periodic audits on the QA/QC plan implemented by the subcontractor. These audits will consider preparation of plans and other documents, as well as manufacturing and construction activities, depending on the specific role and responsibility of the subcontractor. The audit procedures will be set forth, along with the process for identifying such occurrences and non-conformances, the review and reporting of same and the method for resolving these occurrences.

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

8.10 Value Engineering

The PMC will establish a system of value engineering reviews jointly between the PMC and the designers/other subcontractors to assure that the technical standards of all elements of the program are being met at a minimum life cycle cost.

The PMC will provide for the period review of design and manufacturing/construction cost estimates to ensure that sound value engineering principles are being applied throughout the process. The process for identifying cost reductions/method changes will be identified, along with reporting procedures and the method for resolving discrepancies.

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

9. PROGRAM EXECUTION

9.1 Environmental Clearance and Compliance Oversight

The PMC will conduct oversight of the program team to assure compliance with the requirements of the environmental clearance as required by the National Environmental Protection Act.

The PMC will oversee the development of project-level NEPA documents, as required, to support the Project. Necessary NEPA work, assumed to be re-evaluation documents, Categorical Exclusion or Environmental Assessment, will be performed if curves, turnouts, grade crossings, signals, easements, stations or other construction related activities fall outside the provisions of the ROD.

Field surveys will be conducted to review the project corridor to ensure that construction limits are contained within the ROD footprint. FRA has provided guidance indicating that the ROD footprint is defined as the existing railway roadbed. Additional coordination with FRA is currently underway to clarify this definition, namely whether this includes the existing fore-slopes, ditches, or areas of previously removed 2nd track / yards.

The PMC will conduct environmental surveys and the creation of other documentation required by NEPA to allow work outside the ROD limits. If construction is anticipated to extend outside the existing roadbed, the project team will initially prepare a FRA Categorical Exclusion (CE) worksheet and submit to FRA for approval. A field visit will be conducted prior to construction to review any work areas with the potential to extend beyond the existing roadbed. A summary report of these field trips will be prepared and provided to FRA for concurrence.

A mitigation database will be developed to track and ensure that any commitments identified are implemented during construction. A review of county and municipal codes will be conducted to identify any local requirements that need to be implemented as part of the planning, design or construction for the program. A sustainability plan will be developed for the program covering environmental, economic and other areas. Review of the overall program to identify areas of opportunity for sustainability practices.

9.2 Design

Design tasks will be combined effort by the PMC, UPRR and its consultants, and other PTB Consultants selected by IDOT (see PMP section 4.2).

The PMC and PTB Consultants will perform design services that include specification development and design of civil and roadway facilities, communication and signal systems, operating and maintenance facility architecture, station architecture and oversight of rolling stock design, manufacture and delivery. The PMC will manage and oversee the PTB Consultant.

UPRR and its consultants will perform signal design, operations simulations, and develop / oversee the engineering and operational impacts for the capacity addition and modifications to UPRR and related mainline tracks. This also includes design activities for second mainline tracks, sidings, interlocking, related civil and drainage, related signal improvements, and highway/rail crossing warning device upgrades. UPRR consultants will provide Hydrologic and

ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR CORRIDOR IMPROVEMENT PROGRAM

Hydraulic evaluations for the structures along the Corridor, Environmental/Floodplain permitting for the structures as well as the new construction project areas, surveying/ mapping, and ARRA reporting.

The PMC will review UPRR designs for compliance with the technical standards and the ability of the design to meet the expectations of the system plan and the expectations of IDOT, Amtrak, the host railroads and the FRA, as appropriate.

See the Corridor Improvement Program – Statement of Work for a detailed description of design activities.

9.3 Right of Way Acquisition

Right of Way acquisition will be required to accommodate certain re-aligned curves, for improved grade crossing approaches, stations, and for other improvements. Once UPRR completes its aerial survey, properties required for curves, easements, crossings, stations, turnouts and/or signals will be identified. IDOT, the PMC, and UPRR will evaluate benefits, costs, and impacts and will jointly agree properties to acquire. The PMC will assure compliance with IDOT and host railroad requirements for right of way acquisition and compliance with federal rules regarding right of way and NEPA documentation.

1. If acquisition is needed; IDOT will request that UPRR acquire the real property and/or easements. Note, property and/or property rights may be needed for the Corridor Improvement Program. Other than stations, UPRR will be responsible for this task. Acquisition of property/rights for stations is the responsibility of IDOT and/or the affected community.
2. IDOT does not have eminent domain authority as it pertains to intercity rail service. State law, at 20 ILCS 2705/2705-440 (Intercity Rail Service) specifically states that IDOT: “shall not have the power of eminent domain”.
3. If eminent domain must be used to procure real property rights (including easements), IDOT will request that Union Pacific Railroad (“UPRR”) use its eminent domain authority to complete the acquisition. Per the July 16, 2010 construction agreement between IDOT and UPRR, at Attachment C, UPRR agrees to comply with the Uniform Relocation Assistance and Real Property Acquisition Policies Act, as amended (42 USC sec. 44602 et.seq.) and the Uniform Relocation and Real Property Acquisition for Federal and Federally Assisted Programs (49 C.F.R. Part 24), with respect to the project.
4. If property is to be acquired which does not involve eminent domain, UPRR will still comply with the regulations stated in #3, above.
5. IDOT recognizes FRA’s direction that real property interests acquired for the project be located within the Project limits.

9.4 Utility Relocation

The PMC will assure that utility relocations are accomplished in accordance with the design and are compliant with all agreements and other procedures the host railroad may have in place governing utility location on the right of way.

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

9.5 Roadway Projects

The PMC and IDOT will provide for field inspection, progress meetings, QA/QC audits, safety reviews and invoice reviews to assure that the design and construction of roadway facilities meet the contractual requirements and technical standards of the PMC, IDOT, Amtrak, the host railroads, the FRA and the ICC.

The following technical task force has been assembled to perform grade crossing diagnostics. Local authorities and private landowners will be involved as required to assure that all appropriate stakeholders are included in the investigative and decision making process for potential roadway projects.

Road Crossing Diagnostic Team	
Mike Garcia	IDOT – Rail
Jeff Harping	IDOT – Local Roads
Priscilla Tobias	IDOT – Safety
Kyle Armstrong	IDOT – Safety
Marshall Metcalf	IDOT – Safety
Steve Lynch	IDOT (consultant) – Safety
Kim Kolody	IDOT (consultant) – Safety
John Blair	ICC
Stan Milewski	ICC
Dan Powers	ICC
Mike Stead	ICC
Brian Vercruysse	ICC
Richard Hoffman	Amtrak
Rod Dillenburg	UPRR
John Enice	UPRR
Patrick Halsted	UPRR
David McKernan	UPRR
Dave Orrell	UPRR
Dave Peterson	UPRR
John Venice	UPRR
Tom Hunter	PMC (PB)
Art Peterson	PMC (PB)

9.6 Communication & Signal Projects

The Corridor Improvement Program will be implementing PTC on the UPRR's Joliet and Springfield Subdivisions, from Dwight to Q Tower, to meet Congressionally-mandated 2015 deadline. After the PTC system is designed by UPRR, the proposed system will need to be reviewed and approved by the FRA Office of Safety prior to its implementation. Due to the time required to design and obtain approval of the PTC system, the Project segment from Pontiac to

ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR CORRIDOR IMPROVEMENT PROGRAM

Dwight will utilize cab signals for the initial 110 mph operations. The cab signals will be replaced with PTC after design and approval is complete.

Scope includes software development, acquisition of communications and radio spectrum, GPS systems, new computer-aided train control and dispatch systems, installation of equipment along the right-of-way, signal relocations, installation of on-board equipment (in the locomotives and cab cars) and integration and testing of the system. Scope includes PE, FD, installation, testing and training.

The PMC will provide for field inspection, progress meetings, QA/QC audits, safety reviews and invoice reviews to assure that the installation and testing of all communications and signal systems meet the contractual requirements and technical standards of the PMC, IDOT, Amtrak, the host railroads, the FRA and the ICC.

9.7 Operating and Maintenance Facility Projects

The PMC will provide for field inspection, progress meetings, QA/QC audits, safety reviews and invoice reviews to assure that the design, construction, equipping and testing of operating and maintenance facilities meet all contractual requirements and technical standards of the PMC, IDOT, Amtrak, the host railroads, the FRA and the ICC.

9.8 Station Facility Projects

The scope of the station projects will include conducting the public involvement process and environmental review, conceptual site layout and design, PE, FD, and construction. The PMC along with a PTB Consultant selected by IDOT and managed by the PMC will provide for field inspection, progress meetings, QA/QC audits, safety reviews and invoice reviews to assure that the design, construction, equipping and testing of station facilities meet all contractual requirements and technical standards of the PMC, IDOT, Amtrak, the host railroads, the FRA and the ICC.

The stations to be upgraded include Dwight, Pontiac, Lincoln, Springfield, Carlinville, Alton, and East St. Louis. Bloomington-Normal will be improved by others outside the Corridor Improvement Program.

9.9 Rolling Stock Development

9.9.1 Rolling Stock Procurement

The rolling stock procurement task will be performed by the PMC along with a PTB Consultant selected by IDOT and managed by the PMC. The exact timeline for these tasks is dependent on the acceptance and release of the PRIIA Section 305 specifications by that committee's executive leadership. Rolling stock procurement includes the acquisition of both locomotives and rail cars. Grantee anticipates that its current operator, Amtrak, will maintain the current equipment. Maintenance of new equipment could be performed by another.

IDOT and the PMC will submit a Fleet Management Plan for FRA consideration. The PMC and PTB consultant will Requests for Information preparation; discussions with manufacturers on industry-wide practices (also known as the "industry review" process); specifications development; competitive bidding/Requests for Proposal ("RFP") preparation; equipment design

ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR CORRIDOR IMPROVEMENT PROGRAM

and manufacturing; design review and technical oversight; on-and-off-site manufacturing quality assurance/quality control, equipment packaging and delivery; operator and maintainer training, equipment acceptance testing; maintenance and training manuals; spare parts and tooling; and revenue service operations implementation

The PMC will also conduct pre-award and post-delivery “Buy America” audits in compliance with federal requirements for these rolling stock procurements. Ensure that the appropriate certifications regarding the meeting of the purchaser’s requirements are completed for the locomotive and car procurements at both the pre-award and post-delivery stages.

Additionally, the PMC will ensure that an appropriate test program at the Association of American Railroads center in Pueblo, Colorado leading to certification of the locomotives and cars as being suitable for sustained operation at 110 MPH is successfully completed. Similarly, the test program must include extensive pre-revenue testing on the entire Corridor.

9.9.2 Interim Improvements

The project segment from Dwight to Pontiac is scheduled for 110 mph operation in 2012. However, the new rolling stock described above will not be available by 2012. As a result, the existing Amtrak rolling stock will be modified and rehabilitated for safe 110 mph operation. At this time, it is assumed that P-42 locomotives, or modified P-40 locomotives, will be used at each end of the consist. The PMC will identify interim equipment improvements required for safe operation of the initial 110 mph service. These improvements (to be determined) will include rolling stock modifications to add cab signaling equipment as well as cosmetic improvements. Amtrak will manage and implement the proposed equipment modifications.

9.10 Schedule and Budget Coordination

The PMC will monitor schedule and budget adherence by its management and staff and by all other program team members. This review shall identify any non-conforming results along with a plan for corrective action. Follow-up review and reporting shall ensure that the correct actions have brought the result back into conformance/expectations. The PMC shall be fully cognizant of schedule and budget review, coordination and reporting requirements, as well as any updated/modifications. The PMC shall regularly report to IDOT on schedule and budget adherence and progress. The PMC shall establish schedule recovery plans with program team members as may be required to ensure that all scheduling objectives in this program are met.

9.11 Construction Oversight

IDOT’s role is not to directly supervise the work performed by a railroad owner. Rather, IDOT will provide construction oversight and inspectional services through the use of site inspectors guided and directed by the resident engineer. IDOT’s role includes:

1. Reviewing whether construction is performed and executed in accordance with the contract documents, and appropriate engineering and safety practices;
2. Determining whether work is performed and completed within the time frame of the contract;
3. Determining whether invoicing and changes, if any, are properly documented, reviewed and promptly processed;

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

4. Determining that pay estimate quantities are accurate and a true representation of actual material delivered, installed and contains sufficient supporting documentation which meets the quality guidelines in order to recommend payment;
5. Determining whether that material acquired, delivered, stored and incorporated into the work is free from manufacturer's defects, shipping/freight and handling damage;
6. Ensuring that materials and products delivered, installed and commissioned are verified and in according to the contract documents, guidelines and engineering standards;
7. Other oversight work not specifically identified, but which is related to IDOT's oversight role; and
8. Recommending appropriate cooperative and/or corrective action and remedies (such as, but not limited to, cure notices, pursuing warranty claims and breach of contract consideration) if products and/or are non-compliant with the construction agreement between IDOT and the UPRR and/or applicable UPRR material specifications.

9.12 Reporting

Various reports will be provided for the Program. The type of project and the funding source will affect the type of report provided. Typical reports include (but are not limited to) the following:

1. Engineering – actual engineering efforts expended and a listing of deliverables.
2. Construction:
 - a. Daily status reports
 - b. Reports to relate work in place against developed budget
 - c. Turnout/switch construction report
 - d. Bridge repair report
 - e. Grade crossing installation report
3. Labor and material contract report
4. Accounting reports to indicate performance against budget
5. Invoice to Date reports – forms the basis for monitoring an overall agreement
6. Prevailing wage compliance report
7. Disadvantaged Business Enterprise report
8. As-built/As-installed drawings, calculations, reports and illustrations
9. QA/QC reports
10. Funding report requirements (e.g., those required by FRA)

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

10. SYSTEM INAUGURATION

10.1 Equipment Testing and Acceptance

As set forth above, the PMC will establish and conduct a program of equipment testing and acceptance, including as applicable, acceptance or certification by regulatory agencies with jurisdiction. Equipment includes rolling stock and motive power including on-board equipment, maintenance equipment, communication and train-control systems, ticketing and reservation systems (as applicable).

10.2 Final Inspections and Acceptance

The PMC will establish and conduct a program of final inspection and acceptance of fixed facilities including roadway, operating and maintenance facilities and stations. Furnishings shall be inspected for compliance with all technical requirements and in appropriate condition.

10.3 Training

The PMC will establish and conduct a program of training of operating, maintenance and customer-service personnel to meet any certification and licensing requirements, become proficient in the execution of emergency procedures and to meet customer service expectations. The PMC will review the training program and seek acceptance from IDOT, Amtrak, the host railroads and regulatory agencies with jurisdiction.

10.4 System Testing

As described in above, and in accordance with the requirements of IDOT, Amtrak, the host railroads, the FRA and the ICC, the PMC will conduct a program of pre-revenue service testing with successful completion of the test program being a mandatory step prior to commencing revenue operations on the Chicago-St. Louis Corridor.

10.5 Regulatory Authority Acceptance (Permits)

The PMC will verify all required regulatory agency acceptances, permits, licenses and certifications are obtained.

These permits are anticipated to include:

- Joint Permit Application: USACOE 404/ IEPA Section 401/ IDNR
- National Pollutant Discharge Elimination System (NPDES)
- County or township road closures
- State Road Closures
- Interagency Wetland Policy Act (IWPA)
- Utility Easements

ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR CORRIDOR IMPROVEMENT PROGRAM

The PMC will be responsible for ensuring compliance with Section 7 of Endangered Species Act of 1973 and NEPA requirements as described in Section 9.1 above.

1. NEPA Document (not a permit but required prior to construction), see Section 9.1
 - NEPA documentation is required by FRA for any federally funded project.
 - Work contained in Record of Decision (“ROD”). If work is outside of the ROD and there are no significant impacts, FRA may allow a reevaluation document.
 - IDOT PMC is responsible NEPA documentation.
2. Joint Permit Application (USACOE 404/ IEPA Section 401/IDNR)
 - Joint Permit Application required by: US Army Corp of Engineers, Illinois Environmental Protection Agency; and the Illinois Department of Natural Resources
 - Needed when proposed work is within 100 year regulatory flood plain (includes impacts to wetlands)
 - IDOT PMC is responsible for obtaining this permit
 - The Project is in two USACOE districts (Rock Island and St. Louis). May require two separate permit applications. Note, however that the St. Louis Corps district may coordinate the projects with Rock Island and then take jurisdiction of the needed permits. Corps may process is as a NWP 33 (used in the past for other shovel ready ARRA projects). Often, the NWP 33 can be processed in a short time period, based on field screening rather than full wetland delineation.
3. National Pollution Discharge Elimination System (“NPDES”)
 - NPDES required by Illinois Environmental Protection Agency
 - Needed when more than one acre of earth is disturbed
 - UPRR is responsible for acquiring the NPDES permit
 - Includes a Storm water Pollution Prevention Plan (“SWPPP”). NPDES are required if IEPA considers this a large project. It may not be required if IPEA deems the construction pads as 12 individual projects. Note, an NPDES this permit may be contractor based if it works on several sites that are greater than one acre.
4. County or Township Road Closures
 - Permit required by County Engineers (Madison, Jersey, Macoupin, and Sangamon) when any road closure is required
 - UPRR is responsible for obtaining these permits

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

5. State Road Closures

- Permit required by IDOT Maintenance Engineer, Districts 6 (Springfield) and 8 (Collinsville)
- Required if any State road closure is required
- UPRR is responsible for obtaining these permits

6. Section 7 of Endangered Species Act of 1973

- Permit required by the US Fish and Wildlife Service
- Permit is required if any endangered species is identified
- Responsible for obtaining permit: IDOT PMC

7. Utility Easements

- Required by various utility companies in the Project area
- UPRR will acquire utility easements

10.6 Owner Acceptance

As required in the PMC agreement, the PMC will seek and obtain acceptance of the Chicago-St. Louis High-Speed Rail Corridor by IDOT, Amtrak and the host railroads.

10.7 Ready for Operation Declaration

Upon obtaining all required acceptances and when meeting its own satisfaction, the PMC, IDOT, Amtrak, the host railroads, the FRA and the ICC shall declare the Chicago-St. Louis High Speed Rail Corridor Ready for Operation.

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

11. ENTERPRISE MANAGEMENT

The PMC shall establish a plan for the management of the revenue operations phase of the Chicago-St. Louis Corridor. The plan will provide for the procurement of an Operator (this is assumed to be Amtrak, the operator of the existing Chicago-St. Louis passenger rail service, but a formal process will be required). The revenue service management plans should account for the following major expense categories: General & Administrative costs; Marketing and Sales; Ticketing and Reservations; Security and Safety Management; Insurance Program and Claims Settlement; Legal Representation; Facility and Asset Management; Revenue and Cost Accounting; Operating Department Management; On-Board Service; Maintenance of Equipment; Maintenance of Way; Customer Service Department Management; Internal Auditing and Quality Management; and on-going interface with the service operator, the host railroads and other key entities.

**ILLINOIS HIGH SPEED INTERCITY PASSENGER RAIL
PROJECT MANAGEMENT PLAN FOR CHICAGO-ST. LOUIS CORRIDOR
CORRIDOR IMPROVEMENT PROGRAM**

12. APPENDICIES

Two appendices are included as part of this PMP. They include:

Appendix A – Corridor Improvement Program Construction Schedule

Appendix B – Concrete Tie QA/QC Plan – 10/19/10

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Financial Planning Documentation

Financial Certification Letter (upload #38)



Illinois Department of Transportation

Bureau of Railroads, Room 339

2300 South Dirksen Parkway / Springfield, Illinois / 62764

LETTER OF CERTIFICATION

The Illinois Department of Transportation has developed a comprehensive Financial Plan for the IL-Chicago-St. Louis Corridor Supplement in accordance with the Service Development Programs Application Package Instructions issued on March 4, 2011 for the March 2011 Notice of Funding Availability. The Financial Plan provides cost estimates to complete the project and estimates of financial resources to be utilized to fully finance the project.

The costs contained in the Financial Plan are estimates based on a conceptual design without detailed engineering or site investigation. The quantities and costs are estimated using readily available information and experience with similar projects. These costs will be refined throughout the final design phase as project details become available. Costs will also be updated during the construction phase as projected costs turn into actual expenditures, and cost escalation (inflation) factors for out-year expenditures become more reliable. These costs are based on Union Pacific Railroad's experience, cost estimating practices and procedures to develop an order of magnitude quantity and unit costs for the majority of the work. These costs were reviewed by IDOT and its program manager, Parsons Brinckerhoff. These costs will be refined as the Project moves through the final design and construction, and more information becomes available on unit costs and site conditions.

To the best of our knowledge, the Financial Plan submitted herewith, fairly and accurately presents the State of Illinois' ability to finance the subject project as well as the cash flows and anticipated conditions for the project's life cycle. Further, to the best of our knowledge, we have made available all significant information that we believe is relevant to the Financial Plan.

A handwritten signature in blue ink that reads "Michael R. Garcia".

Michael R. Garcia, P. E.

Acting Bureau Chief – High Speed & Passenger Rail

Mike.Garcia@illinois.gov



www.idothsr.org

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Financial Planning Documentation

Financial Plan (upload #39)

FINANCIAL PLAN

***IL-CHICAGO-ST. LOUIS CORRIDOR
SUPPLEMENT-SDP***

April 4, 2011

Illinois Department of Transportation

Bureau of Railroads

FINANCIAL PLAN

IL-Chicago-St. Louis Corridor Supplement Grant Application (Service Development Program)

The purpose of this Financial Plan is to document the recent and forecasted financial condition of the Illinois Department of Transportation (“IDOT”), and others, that will provide capital and/or operating funding for the Chicago – St. Louis Corridor Supplement improvement project (“Project”).

A. Introduction

The Chicago-St. Louis rail corridor (“Corridor”) has been an integral part of the U.S. passenger rail network and was part of the original Amtrak network. The state of Illinois (“State”) has supported the operation and improvement of rail service as well as the enhancement of the physical aspects of the Corridor for over 40 years. Currently, five daily passenger trains operate on the Corridor at speeds up to 79 mph; four trains are Lincoln Service corridor trains, with the operation of three round trips funded by the State; and a fifth is the long distance Texas Eagle service, which operates southwest of St. Louis and beyond the Corridor.

In 2009, the Federal Railroad Administration issued a notice of funding availability (“NOFA”) for the High Speed Intercity Passenger Rail (“HSIPR”) program. The State was awarded \$1.202 billion in funds for the HSIPR project which will allow it to make improvements to increase passenger rail speed in the Corridor up to 110 mph (See Cooperative Agreement between FRA and IDOT, number FR-HSR-0015-11-01-00 and amendment number one to the agreement, FR-HSR-0015-11-01-01, December 2010) (“2010 Grant”). The geography covered by the 2010 Grant award extends from Dwight to the East St. Louis area.

In March, 2011, the FRA issued a new NOFA. This Financial Plan supports IDOT’s application for additional Corridor improvements, in response to the March 2011 NOFA. The proposed additions will cause tracks north of Dwight to be upgraded, add PTC north of Dwight, add a siding and extended second main track, and provide additional safety to rail passengers, freight operators and the public.

B. Project Description and Benefit

The Project site is located entirely in the State of Illinois on UPRR’s Joliet and Springfield Subdivisions. The Project is composed of five Tasks:

Task 1. Siding and Extended Second Main Track. This task consists of constructing a new passenger siding (two miles) at Mazonia, approximately seven miles of new extended second main track (between Elwood and Joliet IL). This task includes the installation of centralized traffic control. By making these improvements, existing medium and long-distance Amtrak service would benefit. Freight benefits and operating flexibility will also result.

Task 2. Track Upgrades. The 2010 Grant statement of work stated that IDOT will perform a limited set of improvements (not ALL improvements) for the Corridor area from MP42.8 to MP72.8. The statement of work never contemplated that all first main track upgrades from 42.8 to 72.8 would be constructed with the 2010 Grant funds; nor did it contemplate any improvements from MP36.7 to MP 42.8. Upon receipt of revised estimates from the Union Pacific Railroad (UPRR), IDOT has determined that the 2010 Grant funds will allow some of the upgrades between MP54 and MP72.8 to be completed. Consequently, this application seeks funding for the completion of first main track upgrades between MP MP54 and MP72.8 and for main track upgrades on the remainder of the Corridor, 18 miles from MP36.7 to MP 54 (between approximately Wilmington and Joliet IL). Completing this task will allow track readiness for increased speeds up to 110 mph operation between approximately Dwight and Joliet IL.

Task 3. PTC. The 2010 Grant includes funds for PTC improvements from MP72.8 to MP281. This application seeks funding to equip the existing first main track and proposed second tracks with PTC between Dwight and Joliet, IL (37 miles from MP36.7 to MP72.8);

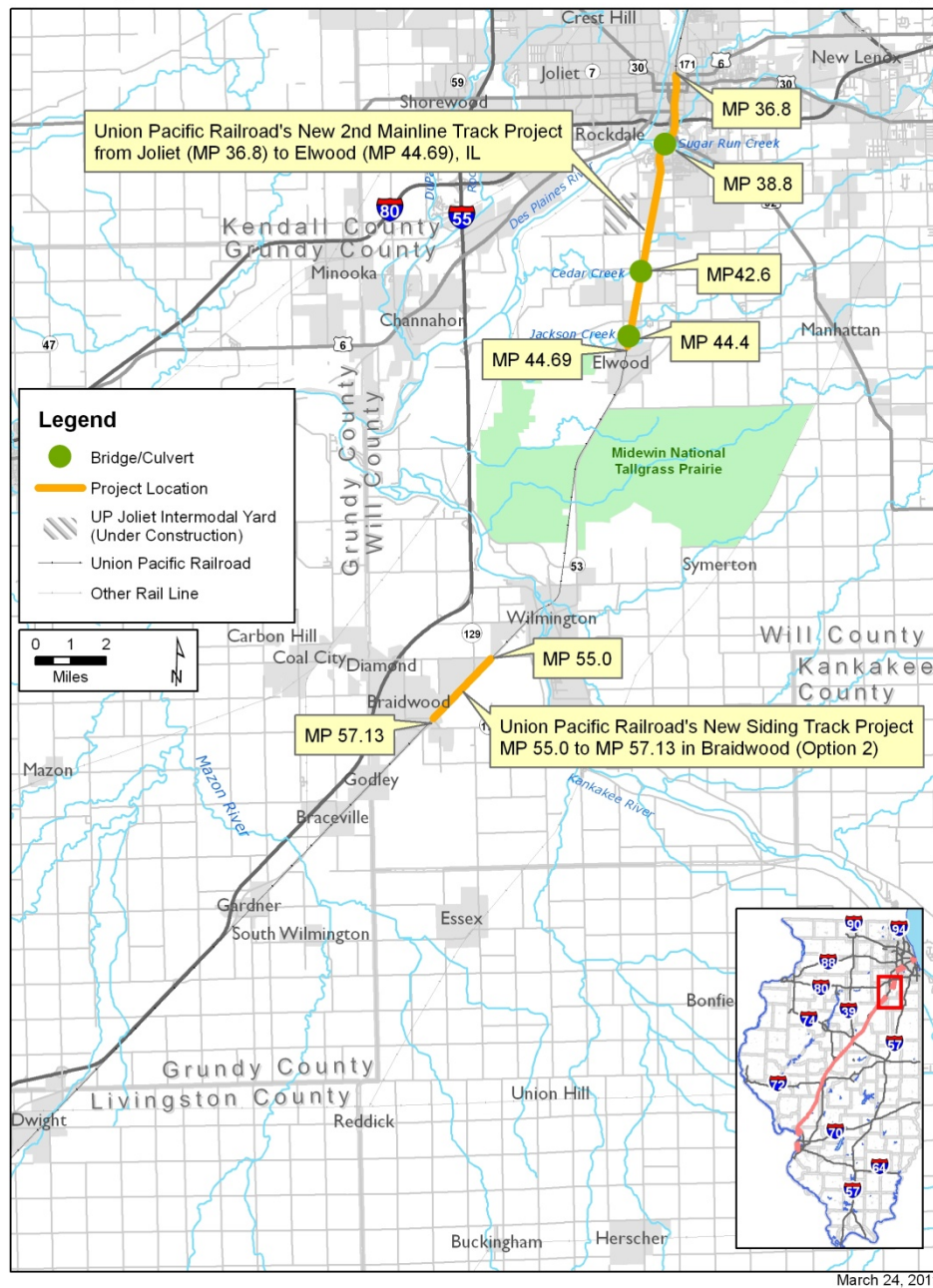
Task 4 Private/Farm Crossings. This task involves the additional upgrade of the private crossings and the farm crossings (33 total) between Dwight and East St. Louis beyond the basic upgrades included in the 2010 Grant. This funding is needed to comply with recent local agreements and FRA direction which now includes four quadrant (sometimes referred to in this application as 4-quad gates) and other additional enhancements;

Task 5 ROD Study. This involves conducting a "lessons learned" documentation/study on the work included in the 2010 Grant and related IDOT-funded high-speed rail projects by RTEC/University of Illinois-Urbana-Champaign; and,

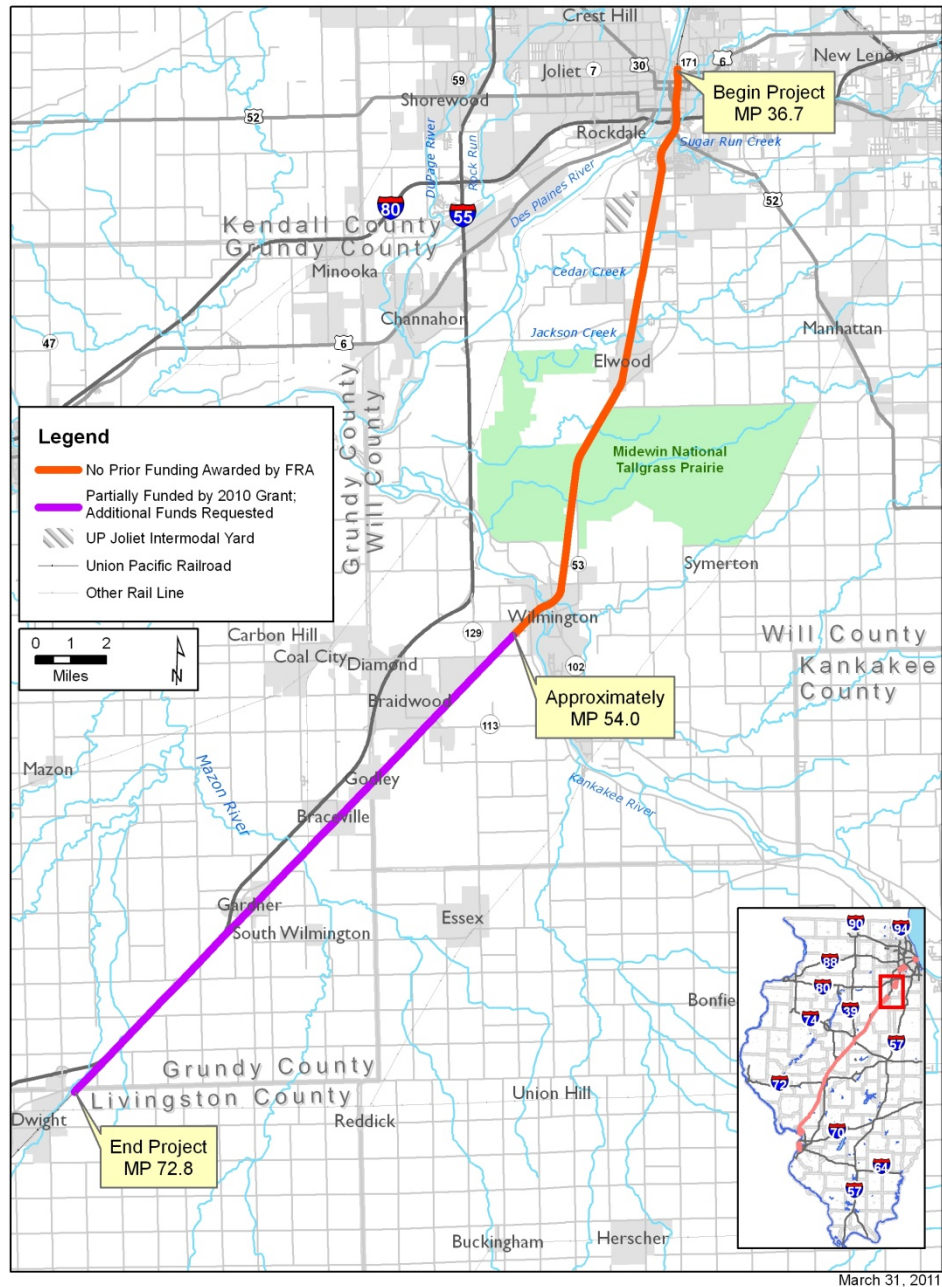
Task 6 Program Management/Construction Administration - provides for the IDOT Program Management Consultant (PMC) team and other consultants to manage the design, construction and implementation of the discrete projects included in this application for Chicago-St. Louis Corridor Supplement program. This task also provides for additional QA/QC oversight of construction and the concrete ties (including continuation of the sampling, testing and analysis process) to be used in the track construction projects between Joliet and Dwight, as listed above.

C. Location of Tasks (except Task 6 which does not involve construction)

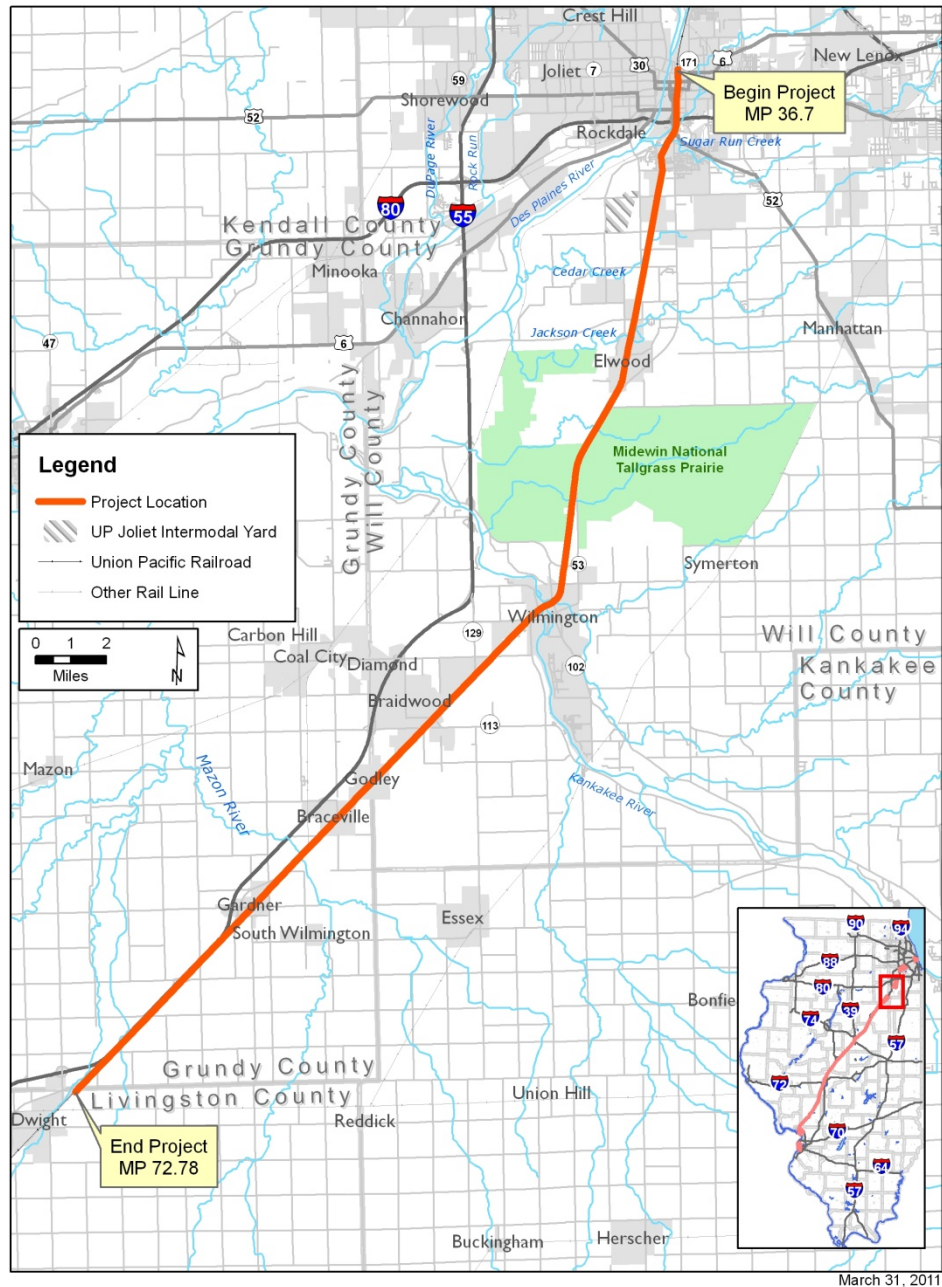
Chicago - St. Louis Corridor Supplement Siding and Extended Second Main Track (Task 1)



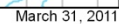
Chicago - St. Louis Corridor Supplement Track Upgrades (Task 2)



Chicago - St. Louis Corridor Supplement PTC (Task 3)

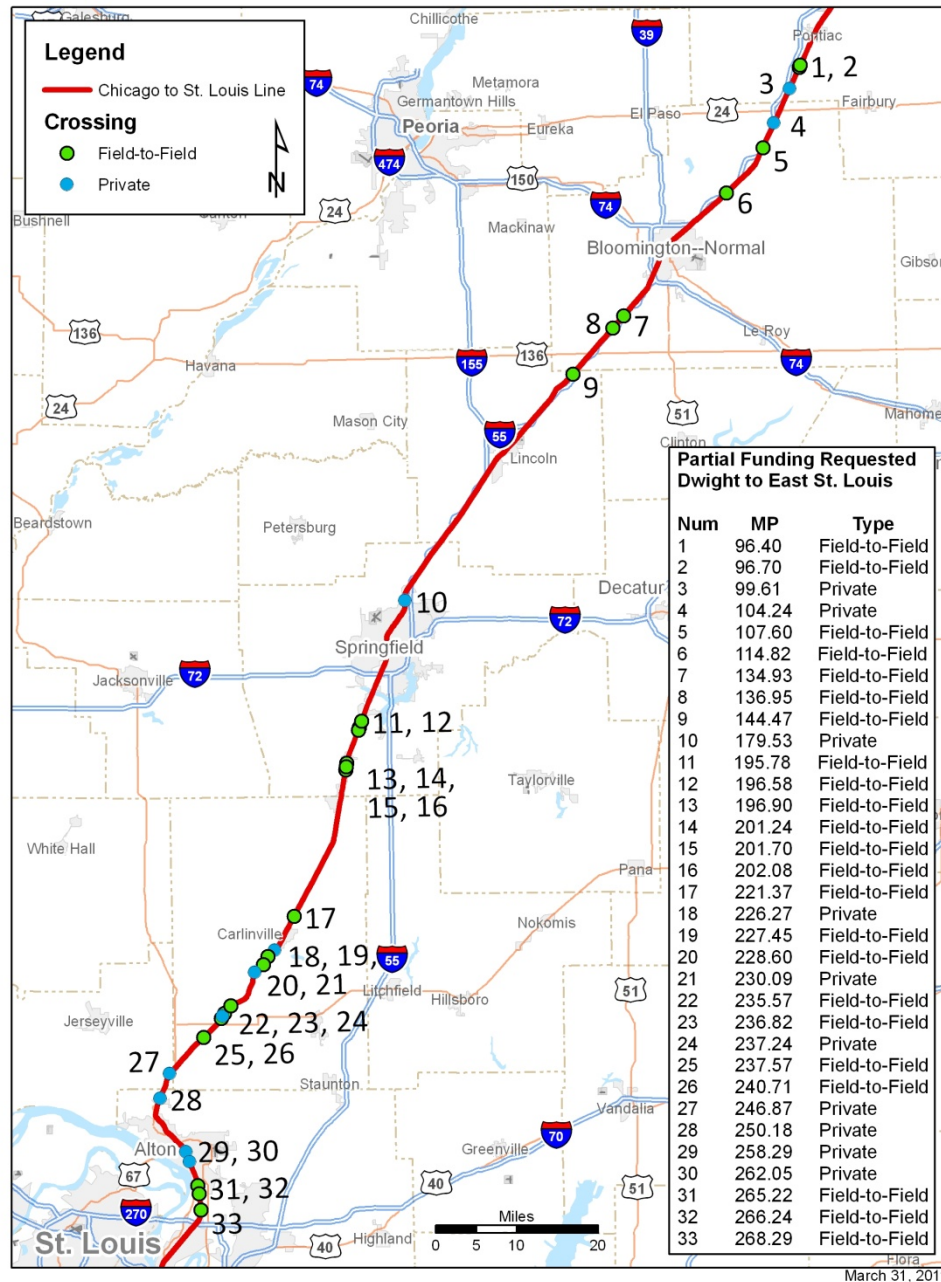


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Chicago - St. Louis Corridor Supplement

Private & Farm Crossings (Task 4): 2 of 2



Chicago - St. Louis Corridor Supplement ROD Study (Task 5)



D. Project Limits

The proposed projects are located on the Union Pacific Railroad's Joliet and Springfield Subdivisions within the State of Illinois. Mile post limits for the specific tasks are as follows:

Task 1 – MP55 to MP 57.13 (siding); and, MP 36.8 to MP 44.69 (extended second main)

Task 2 – MP 36.7 to approximately MP 54

Task 3 – MP 36.7 to MP 72.78

Task 4 – MP 36.7 to MP 281

Task 5 – The study area will cover MP72.78 to MP281. (Note, this includes the geographic span of tasks 1 – 3 of the application, from MP36.7 to MP72.78.)

Task 6 – No geographic area as this task involves project management and construction administration.

E. Project Timeline

The estimated timeline for each of the proposed tasks is as follows:

Task 1 (Siding and Extended Second Main Track) – 01/2013 to 12/2014

Task 2 (Track Upgrades) – Second quarter of 2012 to 06/2015

Task 3 (PTC) – Immediately, to 12/2015

Task 4 (Private and Farm Crossings) – Immediately to 12/2014

Task 5 (ROD Study) – In three phases from 04/2011 to 03/2014

Task 6 (Program Management and Construction Administration) – Immediately upon grant award through 12/2015.

TOTAL TIMELINE – Immediately, through 12/2015

F. Program Structure

Illinois Department of Transportation

As the applicant for the subject funds, IDOT will serve as both the technical and administrative head of the program described in the grant application. IDOT will dispense local, State and Federal funds invoiced against specific agreements necessary to effectuate the grant funds. Additionally, IDOT currently develops infrastructure improvements and re-improvements along the Corridor and contributes to the operating costs of passenger services between St. Louis and Chicago.

IDOT previously procured a Program Management Consultant (PMC), Parsons Brinckerhoff (PB) to augment the IDOT staff on the Chicago-St. Louis Corridor high speed rail project. PB will continue to act as the PMC if funds are awarded through this application. The PMC will serve as the owner's representative in the execution of the grant. Among other things, the role of the PMC is to manage the program implementation, coordinating including the wide-range of interdependencies between standards, designs and projects that comprise the overall program.

The State's highway system consists of more than 16,000 miles, including 2,050 miles of interstate roads, of which 282 miles are tollway, comprising the third largest system in the nation. Illinois also boasts 52 public transit systems serving an average of 600 million passengers a year, for which IDOT provides technical and financial assistance. Among these is the Regional Transportation Authority in Chicago, which oversees the second largest public transportation system in the nation. Another transportation asset is Illinois' airport system, the second largest in the nation, which includes 138 airports, 280 heliports, and nine balloon ports. The largest, Chicago's O'Hare International, serves more than 76 million passengers annually¹, making it the second busiest airport in the United States.

Illinois' rail program, one of the nation's strongest, it includes both freight and passenger components. Its long-term commitment to passenger service is demonstrated by the State's General Assembly providing support from the general revenue fund for operating subsidies and capital improvements since 1971. The freight program provides grants and low interest financing to capital rail projects that benefit economic development in Illinois. Projects are evaluated based on a benefit/cost ratio.

Amtrak

Amtrak, the National Railroad Passenger Corporation, is the operator of passenger rail on the Corridor. It is authorized to operate a system of passenger rail transportation pursuant to the Federal Rail Passenger Service Act of 1970 for which it receives annual appropriations from the Federal government. Amtrak has seen record ridership, with numbers rising to 28.7 million in fiscal year 2008 accompanied by record ticket revenues of \$2.45 billion.

A section of the act creating Amtrak allowed states to contract with the carrier for additional service beyond what was provided in the basic system. Illinois was first to take advantage of this provision in 1971 with the Illinois Zephyr service to Quincy. It has continued its support of intercity rail service, adding trains in a number of other corridors over the years. Administered by IDOT's Division of Public and Intermodal Transportation, Bureau of Railroads, the program is now second only to California's state-supported passenger rail network. In FY2010, Amtrak expended \$61,181,301 for goods and services in Illinois. In FY 2010 Amtrak employed 1,479 Illinois residents, with total FY 2010 wages of \$89,177,268.²

At the end of October 2006, the State of Illinois increased funding for eight additional trips to the existing state-supported services. The scheduling of the new trains is of particular significance on both the Carbondale and the Quincy corridors. By providing a morning southbound and an evening northbound departure on each route, the state-supported program now allows a one-day trip in either direction. Previously, it was not possible to use the train for a day trip to Carbondale or to Quincy (or to intermediate downstate destinations). With a morning departure at either end of a corridor, the attractiveness of train travel for quick trips is greatly enhanced. The four new trains on the Chicago-St. Louis corridor also increase travel options, providing more frequent departures and greater convenience from both terminals at the start and end of the operating day. The additional departures give travelers an extended day in either Chicago or St. Louis or intermediate destinations. The morning express train from Chicago makes business travel to downstate a viable option. Adding the supplemental

¹ Airports Council International

² Source: Amtrak Illinois Fact Sheet Fiscal Year 2010

tasks described herein will further enhance the marketability and convenience of rail transportation.

Union Pacific Railroad (UPRR)

UPRR owns and operates the vast majority of the Corridor area scheduled for improvement. UPRR is a heavy freight hauling railroad. It leases operating rights to Amtrak for regularly scheduled passenger service. As the owner and operator of the freight rail lines, UPRR performs and also holds or procures specialty contracts for regular and select improvements and maintenance along its railroad. As part of UP's ongoing operations nationally, vendors, material suppliers, consultants and specialty contractors may be signed into service for any work required herein. UPRR is a stable company having been in business for over 100 years. As of December 31, 2009, UPRR had 32,094 route miles over 23 states. It reported operating revenue in 2009 of \$14.1 billion.³

For construction work performed by UPRR and its subcontractors, UPRR will submit invoices to IDOT (through its PMC) for review. IDOT will seek reimbursement from FRA, less the 5% IDOT and local match. UPRR will receive ongoing payment from IDOT for maintaining the improvements subject to this application.

³ Source: *Union Pacific Corporation 2009 Analyst Fact Book*

G. Projected Capital Costs

The larger Corridor improvement program to which this application supplements, is estimated to require a total investment (IDOT and FRA) of \$1.202 billion. The total estimated amount for the supplemental tasks is projected at **\$248.5 million**.

1. Total Projected Costs

IL-Chicago-St. Louis Corridor Supplement Program Tasks	Task Cost
Task 1 – Siding and Extended Second Main Track	\$ 102.4 million
Task 2 – Track Upgrades	\$ 76.2 million
Task 3 – PTC	\$ 6.5 million
Task 4 - Private and Farm Crossings	\$ 23.0 million
Task 5 – ROD Study	\$ 0.9 million
Task 6 - Program Management and Construction Administration	\$ 39.5 million
TOTAL	\$ 248.5 million

2. Funding Sources

Out of the \$248.5 million investment, IDOT proposes the following cost share between IDOT and FRA:

	Federal Funding	IDOT Match (25%)	Total Investment
Task 1- Siding and Extended Second Main Track	\$ 76.8 million	\$ 25.6 million	\$ 102.4 million
Task 2 – Track Upgrades	\$ 57.2 million	\$ 19.0 million	\$ 76.2 million
Task 3 – PTC	\$ 4.9 million	\$ 1.6 million	\$ 6.5 million
Task 4 – Private and Farm Crossings	\$ 17.2 million	\$ 5.8 million	\$ 23.0 million
Task 5 – ROD Study	\$ 0.7 million	\$ 0.2 million	\$ 0.9 million
Task 6 – Program Management and Construction Administration	\$ 29.6 million	\$ 9.9 million	\$ 39.5 million
TOTAL	\$ 186.4 million	\$ 62.1 million	\$ 248.5 million

3. Estimating Methodology

Preliminary estimates of total Project costs (design and construction) are \$248.5 million (2011 dollars) and \$281.5 million in year of expenditure (“YOE”) dollars. The YOE dollars for the project are shown in the supporting forms work sheets attached to IDOT’s application for federal assistance. The majority of estimates were provided by UPRR based on a conceptual design. Quantities and costs were estimated based on readily available information and UPRR’s experience with similar projects.

These costs will be refined throughout the final design phase as project details become available. Costs will also be updated during the construction phase as projected costs turn into actual expenditures, and cost escalation (inflation) factors for out-year expenditures become more reliable.

These costs are based on UP’s experience, cost estimating practices and procedures to develop a rough order of magnitude quantity and unit costs for the majority of the work. These costs were reviewed by IDOT and its program manager, Parsons Brinckerhoff. These costs will be refined as the Project moves through the final design and construction, and more information becomes available on unit costs and site conditions.

4. Estimated Expenditures by Task and Year of Expenditure (in YOE dollars)

Task	Description	2011	2012	2013	2014	2015	Total
1	Siding and Extended Second Main Track		\$17.1 m	\$23.2 m	\$34.8 m	\$40.9 m	\$116.0 m
2	Track Upgrades		\$17.0 m	\$17.3 m	\$25.9 m	\$26.1 m	\$86.3 m
3	PTC				\$3.0 m	\$4.4 m	\$7.4 m
4	Private and Farm Crossings				\$10.4 m	\$15.7 m	\$26.1 m
5	ROD Study	\$0.2 m	\$0.2 m	\$0.2 m	\$0.2 m	\$0.2 m	\$1.0 m
6	Program Management and Construction Administration	\$6.5 m	\$7.9 m	\$9.2 m	\$10.3 m	\$10.8 m	\$44.7 m
	TOTAL	\$6.7 m	\$42.2 m	\$49.9 m	\$84.6 m	\$98.1 m	\$281.5 m

H. Operating and Maintenance Estimates

Operations and maintenance costs for the Corridor were reflected in IDOT’s October 2009 funding application. These cost estimates were based on the distance from Chicago to St. Louis rather than what was ultimately financed by FRA (see Grant Cooperative agreement between IDOT and FRA, December 2010). It drew on a variety of sources. Previous estimates by the Midwest Regional Rail Initiative (MWRRI) were reviewed and refined to provide updated input. It was also recognized that UPRR would have responsibility with regard to the on-going maintenance of the HSR corridor and the rail carrier engaged a specialty sub consultant to provide maintenance cost input for the mature corridor. Amtrak experience was also reflected in this process.

Operating revenues were forecast on the basis of anticipated demand for the service, starting from the prior MWRRI work, updated by the consultant team as part of the application process. The forecasting in the application extended only through the tenth full year of operation. To provide the required 20-year projection, the PMC prepared demand and revenue forecasts which extend out to 2035. These projections show that

the Corridor may reach a state where it breaks even, between the 10th and 20th full year of operation. However, note that several simplifying assumptions have been applied to arrive at these results and a relatively crude method for extrapolating the information and are illustrated below. Many factors can change over the next five, let alone 20 years, so a continual review and refinement of ridership, revenues and costs is included in the Corridor development process to ensure that the latest data and most recent trends are reflected as the corridor matures.

Operating and Maintenance Cost Estimates (YOE Dollars)

	1st full year		5th full year		10th full year		20th full year	
	2015	2015 - yoe	2020	2020 - yoe	2025	2025 - yoe	2035	2035 - yoe
Load Factor	52%		57%		61%		70% (?)	
Passenger Transportation Revenue	\$ 28,107	\$ 33,787	\$ 31,120	\$ 44,970	\$ 33,149	\$ 57,583	\$ 38,191	\$ 95,866
Income from credible	\$ 2,518	\$ 3,027	\$ 2,788	\$ 4,029	\$ 2,970	\$ 5,159	\$ 3,422	\$ 8,590
System Revenue	\$ 30,625	\$ 36,814	\$ 33,908	\$ 48,999	\$ 36,119	\$ 62,742	\$ 41,613	\$ 104,456
Maintenance of Way	\$ 8,000	\$ 9,617	\$ 8,000	\$ 11,560	\$ 8,000	\$ 13,897	\$ 8,000	\$ 20,081
Maintenance of Equipment	\$ 8,647	\$ 10,395	\$ 8,647	\$ 12,495	\$ 8,647	\$ 15,021	\$ 8,647	\$ 21,705
Transportation	\$ 14,307	\$ 17,198	\$ 14,718	\$ 21,268	\$ 15,179	\$ 26,367	\$ 16,051	\$ 40,291
Sales/Marketing	\$ 3,603	\$ 4,331	\$ 2,692	\$ 3,890	\$ 2,758	\$ 4,791	\$ 1,913	\$ 4,802
Stations	\$ 4,227	\$ 5,081	\$ 3,126	\$ 4,517	\$ 2,929	\$ 5,088	\$ 1,631	\$ 4,094
Security		\$ -		\$ -		\$ -	\$ -	\$ -
General and Admin	\$ 2,798	\$ 3,363	\$ 3,511	\$ 5,074	\$ 3,865	\$ 6,714	\$ 4,932	\$ 12,380
Operating Surplus/(Deficit)	\$ (10,957)	\$ (13,171)	\$ (6,786)	\$ (9,805)	\$ (5,259)	\$ (9,136)	\$ 439	\$ 1,103

Another key factor which enters into the 20-year projection of costs and revenues is the periodic overhaul and upgrade of the rolling stock and facilities to ensure that they continue to present an inviting and modern appearance. In the absence of selection of specific products for the HSR cars and diesel locomotives, little can be done in the way of estimating overhaul requirements and costs. These will be estimated and included in the refined operating and maintenance cost model once the specifics of the rolling stock are known.

Maintenance Cost Estimate

UPRR is currently investigating similar subdivisions with comparable freight tonnages running at Class 4 service. As these costs are accumulated and reviewed by the stakeholders, the baseline for UPRR's commitment will be established within the Corridor. It is possible that UPRR's financial obligations to maintain the infrastructure will act as an incentive for UPRR to maximize its return on investment by increasing its freight service along the Corridor. Increased freight traffic may conflict with passenger schedule performance. These scenarios will be examined once baseline costs are established by UPRR and verified by the stakeholders. The key will be in presenting actual measured-mile type costs.

IDOT and UPRR are currently negotiating a maintenance agreement for the 2A Improvements (those subject to the 2010 and 2011 construction agreements between the parties, dated July 16, 2010 and March 4, 2011, respectively). The agreement will finalize the maintenance cost details. The maintenance agreement will be amended upon award of additional FRA funding, if necessary, to reflect the supplemental Corridor work. The maintenance cost participation by the parties will be based on an incremental maintenance approach. UPRR will be responsible for the costs associated with maintaining the track to FRA Class 4 standards. IDOT will pay the additional maintenance costs to maintain the track to FRA Class 6 standards. The parties are negotiating a cost allocation methodology where their respective costs will be derived from a formula including volume variable elements (such as forecasted ton miles and

train miles) and other variable elements. A final maintenance agreement between IDOT and UPRR will be completed shortly.

I. Capital Funding Sources

1. IDOT

IDOT has the authority to accept funds granted by the Federal Railroad Administration (FRA) and to expend those funds. IDOT has previously received funds from the U. S. Department of Transportation (US DOT) and the FRA. This Project will be financed by a combination of Federal funds and dedicated State funds. The State agrees to provide 25% of the total Project cost. The provision of these funds will not impact any other proposed IDOT project.

On July 13, 2009, a \$31 billion State capital bill, ***"Illinois Jobs Now!"*** was signed into law. This bill includes a commitment of \$400 million for high-speed rail, \$150 million for conventional intercity passenger rail, and \$322 million for the CREATE program. Funding for the ***Illinois Jobs Now!*** will be provided by issuing 20-year bonds financed by various fee increases for Secretary of State Services (certificate of title fees, transfer of registration fees, passenger and truck B registration fees, driver's license fees, and fines for overweight trucks), tax revenue enhancements (sales tax on candy, sales tax on sweetened tea, coffee, grooming and hygiene products, and volume tax on wine, spirits, and certain beer products), and video gaming terminals. The State's FY2011 (July 1, 2010 to June 30, 2011) Capital Budget contains a \$400 million appropriation for Statewide High Speed Rail projects. The FY2011 Capital Budget and Capital Projects List can be viewed and/or downloaded at the following website:

<http://www.state.il.us/budget/>

Through September 14, 2010 the State has released 27.0% (\$108,112,722) of the \$400 million appropriation established in the FY2011 Capital Budget. The remaining \$291,887,278 high speed rail appropriation will be released incrementally to meet the funding needs of the Corridor Improvement Program. IDOT's capacity under the fund far exceed the 5% minimum match obligation of approximately \$58 million. Additionally, the state has a process for bridging costs associated with the capital improvements while IDOT requests reimbursements from FRA or local municipalities.

State High Speed Rail Capital Funding

Description	Date	Funding	Obligations
FY 2011 Capital Budget Appropriation	Mar 10,2010	\$ 400,000,000	
State OMB Release No. 5748	May 06, 2010		\$ 9,800,000
State OMB Release No. 6347	Sep 14, 2010		\$ 98,312,722
Remaining Appropriation		\$ 291,887,278	

The State's Capital Budget is a spending blueprint identifying capital projects that generate assets with a long economic life, such as roads and bridges, transit facilities, schools, economic development projects, environmental infrastructure, energy programs and state facilities. While the State's operating budget provides annual funding for the day-to-day services, programs, and operations of the State, the Capital Budget provides funding for projects requiring multi-year appropriations.

Capital appropriations are made up of new appropriations for capital projects that will be initiated starting in a specific fiscal year but may require two or more years to complete, and re-appropriations of projects and programs first appropriated in prior years and not yet completed. The \$400 million high speed rail appropriations were first appropriated in FY 2010 and then re-appropriated in the FY 2011 Capital Budget.

Additionally, financial and investment rating services and firms continue to confirm Illinois' relatively sound financial rating. The State's special obligation bond ratings did not change during FY 2009. As evidence of the project backing financial health, Illinois' bond rating on special obligation – Build Illinois Bonds from Moody's Investor Services, Standard and Poors, and Fitch Ratings remained at Aa3, AAA and AA, respectively. Since June 30, 2009, Moody's Investor Services lowered the State's special obligation bond rating for Build Illinois Bonds to A1 and Fitch recalibrated its rating to AA+.

Note, while Illinois has experienced significant financial difficulties during the recent recession, those financial difficulties have not impaired the State's financial wherewithal to meet the funding requirements of the Corridor Improvement Program. Because the Program funding is primarily financed through the **Illinois Jobs Now!** capital program it is not reliant on the State's General Fund.

IDOT agrees to accept responsibility for any capital cost overruns if they occur and has other sources of funds to cover these costs overruns.

2. Other Funding Sources – the Union Pacific Railroad will provide \$15.7 million in cash and another \$4 million in-kind, for a total contribution of \$19.7 million. The in-kind contribution consists of right-of-way, which Union Pacific will provide at no additional cost to the project.

J. Program Operation and Maintenance Funding

Multiple agreements are required for the successful on-going conduct of operations and maintenance on the Corridor, including the supplemental improvements. These include a maintenance agreement (between IDOT and UPRR) and the operating agreement (between IDOT and Amtrak). The latter agreement will also cover rolling stock maintenance. An agreement with Amtrak is also expected. Facilities maintenance relating to stations and other passenger facilities will depend on the owner of the station. The current situation on the Corridor is that two of the six stations are privately owned, while UPRR owns two and Amtrak owns one. An agreement with each of the station owners is required to cover the on-going operations and maintenance of these facilities. In addition, at least one station is subject to change location, compounding the agreement process. These agreements will be established in a timely manner.

It is presumed that all agreements will have a 20-year term, with provisions for periodic review and adjustment of costs as necessary to reflect changing or unanticipated conditions. All agreements will specify financial responsibility and will have provision for the negotiations and mutual agreement process with regard to cost overruns and/or conditions where maintenance or operating standards are not being met (requiring the specification of the base standards to which the parties agree), as well as where the level of attention exceeds what is required to meet the base standards. The process for making adjustments to payments in the event of either of the over- or under-maintenance condition will be specified in the agreement. The unique nature of these new relationships with High Speed Rail will allow an opportunity to be creative in creating solutions to some very complex issues.

State funds that are appropriated to IDOT by the General Assembly for highways and bridges come from the Road Fund, the State Construction Fund, and Series A Bond Funds. State funds that are appropriated to IDOT by the General Assembly for transit, airports and rail come from the General Revenue Fund (GRF), Series B Bond Fund, Public Transportation Fund, Downstate Public Transportation Fund, Metro East Public Transportation Fund, Federal Mass Transit Fund, Federal Airport Fund, Federal Rail Freight Fund, State Rail Freight Fund and High Speed Rail Fund. Revenue for the General Revenue Fund is derived from all of the tax and fee sources that feed into that fund. The various public transportation funds are funded through GRF transfers. The Federal funds are funded from Federal sources. The table set forth below provides a summary of recent State appropriations to IDOT.

State Budget Appropriations to IDOT

Fund Category	Appropriations (\$Thousands)		
	FY 2010 Actual	FY 2011 Enacted	FY 2012 Recommended
General Funds	\$78,041.6	\$79,034.6	\$11,471.6
Other State Funds	\$2,430,253.0	\$2,469,788.5	\$2,662,503.8
Federal Funds	\$2,873.1	\$3,969.2	\$4,191.7
TOTAL	\$2,512,167.7	\$2,552,792.3	\$2,678,167.1
	Actual	Estimated	Recommended
Headcount (FTE)	\$5,201	5,771	5,861

Passenger rail service in Illinois is strongly supported. In fact, this includes the oldest State-supported service since Amtrak's 1971 inception. In 2005, ridership increased by 11 percent on all routes supported by the State. Recognizing the increased demand for the service, Illinois increased state funding from \$12 million in FY 2006 to \$24 million in FY 2007. Enacted appropriations of State support for Amtrak in both 2009 and 2010 was \$28 million.⁴ The enacted appropriation for 2011 is \$26 million. This additional funding allowed Illinois to triple the number of state-supported trains on the Chicago-St. Louis route (now with three Lincoln Service trains), double the state-supported trains from one to two for service on the Chicago-Carbondale (Illini and Saluki) and Chicago-Quincy (Illinois Zephyr and Carl Sandburg) routes, and expanded daily service between Chicago and the downstate communities of Springfield, Quincy and Carbondale. In addition, this increase in funding has allowed the state to increase the share of support it provides to the Chicago-Milwaukee "Hiawatha Service," which provides seven daily trains and is also supported by the Wisconsin Department of Transportation. Funds come from IDOT general revenue. Based on the IDOT-Amtrak agreement, Amtrak is responsible to operate the passenger service and provide equipment, while Union Pacific and other railroad owners provide maintenance. Moneys flow from IDOT to Amtrak, and from Amtrak to the owning railroads per various Amtrak-freight railroad agreements.

⁴Source: Illinois Department of Transportation, Executive Budget for 2011

With regard to the overall stability of the service and related infrastructure, the Chicago – St. Louis rail corridor has been in continuous operations for more than 150 years. Union Pacific has been the owner of the majority of the route for 14 years. Amtrak has been the service provider since 1971. Frequencies have fluctuated periodically, but the recent trend is growing. For example, in 2006, the State contracted for two additional round trips on the Corridor as well as on other routes.

Responding to several years of steadily increasing demand for trail passenger service, Illinois increased state funding from \$12 million in FY 2006 to \$24 million in FY 2007. Program appropriations rose to \$28 million in both 2009 and 2010 and \$26 million for 2011. The additional funding allowed Illinois to add two State-supported trains on the Chicago-St. Louis route (with three Lincoln Service trains funded by the State), one on the Chicago-Carbondale corridor and one on the Chicago–Quincy route, in addition to increasing its level of support for the Chicago-Milwaukee “Hiawatha Service,” (seven daily trains) also supported by the Wisconsin Department of Transportation. These investments yielded substantial ridership increases on all corridors:

- On the Chicago – St. Louis Corridor, ridership rose 55.8% the first year, 16.5% from 2007 to 2008, 6.3% from 2008 to 2009 ⁵ and, 13.1% from 2009 to 2010.
- On the Chicago-Carbondale route, ridership rose 41.4% the first year, 18.5% from 2007 to 2008, and 2% from 2009 to 2010.
- On the Chicago-Quincy route, ridership rose the first year 41.4% in 2007, 19.8% from 2007 to 2008, and 3.4% from FY 2009 to FY 2010.
- On the Chicago-Milwaukee corridor, ridership grew 2.6% in 2007, 25.9% from 2007 to 2008, and 6.1% from 2009 to 2010.

Another element of IDOT’s efforts to support freight and passenger rail service is the Chicago Region Environmental and Transportation Efficiency (CREATE) program. CREATE is a partnership between the state of Illinois, the city of Chicago, and six major national freight rail carriers (BNSF Railway, Canadian Pacific Railway, CN, CSX Transportation, Norfolk Southern Corporation, and Union Pacific Railroad). The CREATE program will invest an estimated \$1.5 billion in capital projects to improve transportation efficiency in the region. The freight program provides grants and low interest financing to capital rail projects that benefit economic development in Illinois. Projects are evaluated based on a benefit/cost ratio.

² Source: *Amtrak Illinois Fact Sheet, Fiscal Year 2010*

K. Risks and Mitigation

IDOT's PMC has developed and implemented an initial risk management plan for the Corridor program which will be revised if necessary for the work subject to this application. The risk management plan incorporates recognized risk assessment and management principles that are designed to accomplish the following goals:

- Identify any significant risks that could potentially impact the successful completion of the Program,
- Establish program-wide procedures to evaluate and measure the potential impact(s) of identified risks,
- Assure the development and adoption of appropriate risk treatment alternatives (i.e., avoidance, prevention, risk mitigation/cost control, etc.), and
- Establish appropriate tracking mechanisms to monitor and evaluate the impact of adopted risk treatment alternatives.

The risk register is attached to this Financial Plan.

This risk register will be expanded by the PMC. The PMC will conduct periodic meetings to reassess risks and perform maintenance of the risk register. A responsible party will be assigned to each risk to implement the selected risk mitigation strategy to decrease the probability and/or severity of previously identified risks, ultimately reducing the potentially damaging effect on the program's objectives.

Capital Revenue Risk Identification

The key assumption for the services described in this Plan is that funding will continue to be available through the FRA's HSIPR Program. As discussed in the Financing and Revenues Section above, the State has provided the necessary funding in the FY2011 Illinois Capital Budget which meets and exceeds the 5% matching funds requirement.

Operations and Maintenance Revenue Risk Identification

Additionally, the key assumption for the operational and maintenance long term health is the record of 40 years of participation by the State of Illinois through IDOT in the ongoing subsidies in passenger rail services specifically within the corridor through the State of Illinois General Revenue Bonds. As the current operator of the passenger service for IDOT and the Texas Eagle, Amtrak's participation cannot be under estimated and as the service development plan is finalized, 5, 10 and 20 year forecast costs, risks and plans will be integrated into this Financial Plan.

Cost Risk Identification

Potential unforeseen events that may occur throughout the life of the Project include:

- Changed environmental and track conditions
- Changes in design concepts
- Changes in design specifications
- Changes in government rules and regulations
- Increased scope of mitigation
- Litigation
- Major shift in inflation cost increase factor and bid costs
- Material delays, labor disputes, and material costs
- New technology

- Unanticipated federal or state budget changes
- Weather delays

IDOT will perform a risk analysis of the Project in order to identify project risks, especially those pertinent to IDOT functions. It will also perform systematic risk assessments throughout the project development at significant milestones.

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
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Status: Submitted 4/4/2011

Document Title:

System Safety Planning Documentation

Draft System Safety Program Plan Outline (upload #40)

Draft System Safety Program Plan Outline

This draft System Safety Program Plan (SSPP) Outline is based on the Code of Federal Regulation's Rail Fixed Guideway System; State Safety Oversight, 49 CFR Part 659.19.

1. Policy Statement and Authority for SSPP

A policy statement signed by the High-Speed Rail (HSR) program's chief executive that endorses the safety program and describes the authority that establishes the SSPP.

2. Goals and Objectives

A clear definition of the goals and objectives for the HSR safety program and stated management responsibilities to ensure that they are achieved.

3. Overview of Management Structure

An overview of the management structure of the HSR program, including: (i) an organization chart; (ii) a description of how the safety function is integrated into the rest of the organization; and (iii) clear identification of the lines of authority used by the HSR program to manage safety issues.

4. SSPP Control and Update Procedure

The process used to control changes to the SSPP, including: (i) specifying an annual assessment of whether the SSPP should be updated; and (ii) required coordination with the oversight agency, including timeframes for submission, revision and approval.

5. SSPP Implementation Activities and Responsibilities

A description of specific activities required to implement the system safety program, including: (i) tasks to be performed by HSR program safety function, by position and management accountability, specified in matrices and/or narrative format; and (ii) safety-related tasks to be performed by other HSR program departments, by position and management accountability, specified in matrices and/or narrative format.

6. Hazard Management Process

A description of the process used by the HSR program to implement its hazard management program, including activities for: (i) hazard identification; (ii) hazard investigation, evaluation and analysis; (iii) hazard control and elimination; (iv) hazard tracking; and (v) requirements for on-going reporting to the oversight agency regarding hazard management activities and status.

7. System Modification

A description of the process used by the HSR program to ensure that safety concerns are addressed in modifications to existing systems, rolling stock, and equipment, which do not require formal certification but which may have safety impacts.

8. Safety Certification

A description of the safety certification process required by the HSR program to ensure that safety concerns and hazards are adequately addressed prior to the initiation of passenger operations and subsequent major projects to extend, rehabilitate, or modify an existing system, or to replace rolling stock and equipment.

9. Safety Data Collection and Analysis

A description of the process used to collect, maintain, analyze, and distribute safety data, to ensure that the safety function within the HSR program receives the information necessary to support implementation of the system safety program.

10. Accident/ Incident Investigations

A description of the process used by the HSR program to perform incident notification, investigation and reporting, including: (i) notification thresholds for internal and external organizations; (ii) investigation process and references to procedures; (iii) the process used to develop, implement and track corrective actions that address investigation findings; (iv) reporting to internal and external organizations; and (v) coordination with the oversight agency.

11. Emergency Management Program

A description of the process used to develop an approved, coordinated schedule for emergency management program activities, which include: (i) meetings with external agencies; (ii) emergency planning responsibilities and requirements; (iii) process used to evaluate emergency preparedness, such as annual emergency field exercises; (iv) after action reports and implementation of findings; (v) revision and distribution of emergency response procedures; (vi) familiarization training for public safety organizations; and (vii) employee training.

12. Internal Safety Audits

A description of the process used to ensure that planned and scheduled internal safety audits are performed to evaluate compliance with the SSPP, including: (i) identification of departments and functions subject to review; (ii) responsibility for scheduling reviews; (iii) process for conducting reviews, including the development of checklists and procedures and issuing of findings; (iv) review of reporting requirements; (v) tracking the status of implemented recommendations; and (vi) coordination with the oversight agency.

13. Rules Compliance

A description of the process used by the HSR program to develop, maintain, and ensure compliance with rules and procedures having a safety impact, including: (i) identification of operating and maintenance rules and procedures subject to review; (ii) techniques used to assess the implementation of operating and maintenance rules and procedures by employees, such as performance testing; (iii) techniques used to assess the effectiveness of supervision relating to the implementation of operating and maintenance

rules; and (iv) process for documenting results and incorporating them into the hazard management program.

14. Facilities and Equipment Inspections

A description of the process used for facilities and equipment safety inspections, including: (i) identification of facilities and equipment subject to regular safety-related inspection and testing; (ii) techniques used to conduct inspections and testing; (iii) inspection schedules and procedures; and (iv) description of how results are entered into the hazard management process.

15. Maintenance Audits and Inspections

A description of the maintenance audits and inspections program including identification of the affected facilities and equipment, maintenance cycles, documentation required, and the process for integrating identified problems into the hazard management process.

16. Training and Certification Program for Employees and Contractors

A description of the training and certification program for employees and contractors, including: (i) categories of safety-related work requiring training and certification; (ii) a description of the training and certification program for employees and contractors in safety-related positions; (iii) process used to maintain and access employee and contractor training records; and (iv) process used to assess compliance with training and certification requirements.

17. Configuration Management and Control

A description of the configuration management control process, including: (i) the authority to make configuration changes, (ii) process for making changes, and (iii) assurances necessary for all involved departments to be formally notified.

18. Local, State, and Federal Requirements

A description of the safety program for employees and contractors that incorporates the applicable local, state, and federal requirements, including: (i) safety requirements that employees and contractors must follow when working on, or in close proximity to, active railroad tracks/property; and (ii) process for ensuring the employees and contractors know and follow the requirements.

19. Hazardous Materials Program

A description of the hazardous materials program including the process used to ensure knowledge of and compliance with the program requirements.

20. Drug and Alcohol Program

A description of the drug and alcohol program and the process used to ensure knowledge of and compliance with program requirements.

21. Procurement Process

A description of the measures, controls, and assurances in place to ensure that safety principles, requirements and representatives are included in the HSR program procurement process.

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
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Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Railroad and Project sponsor Agreements:

Union Pacific Railroad Support Letter (upload #41)



April 1, 2011

Mr. George Weber
Bureau Chief, Railroads
Illinois Department of Transportation
James R Thompson Center
Suite 6-600
100 W. Randolph Street
Chicago, IL 60601

Dear George

This has reference to IDOT's proposed application for Federal funding to cover additional projects on the Chicago – St. Louis High Speed Rail (HSR) route.

Union Pacific Railroad (UPRR) will contribute \$17.7 million (including \$4 million in Real Estate) in support of the proposed 1A project. This project includes signal and track improvements at Joliet UD Tower, extended 2nd Main Track from S. Joliet to Elwood, IL, the Mazonia North Siding near Braidwood, IL and CTC between Joliet and Mazonia. UPRR also supports IDOT's application for funding of additional improvements to the route between Joliet and Dwight, IL that will allow 110mph passenger operation (the 1B project), including installation of PTC and other safety improvements. UPRR's commitment is subject to satisfactory negotiation of required agreements with IDOT, subsequent approval by the FRA, and execution of a force account agreement in a form acceptable to the railroad.

Modeling conducted by UPRR's Network Planning group indicates that these projects will allow an additional 9 minute reduction in overall weighted average HSR passenger train schedules between Joliet and Dwight and a 5 point improvement in overall corridor On Time Performance between Chicago and St. Louis for HSR trains.

We are pleased to be able to offer this letter of support.

Yours very truly,

A handwritten signature in blue ink, appearing to read "John H. Rebensdorf", with a long, sweeping horizontal line extending to the right.

John H. Rebensdorf
VP Network Planning & Operations

UNION PACIFIC RAILROAD
1400 Douglas St., Stop 1110, Omaha, NE 68179-1110
ph. (402) 544-4279 fx. (402) 501-0227
jrebensd@up.com

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Railroad and Project sponsor Agreements:

Amtrak Support Letter (upload #42)



March 31, 2011

Mr. George Weber
Acting Deputy Director
Illinois Department of Transportation
100 West Randolph Street, 6-600
Chicago, IL 60601

Dear Mr. Weber:

The National Railroad Passenger Corporation (Amtrak) would like to take this opportunity to express its support for Illinois' High Speed Intercity Passenger Rail (HSIPR) grant application submitted in response to the March 16, 2011 Federal Register Notice issued by the Federal Railroad Administration (FRA) for the project listed below. This Notice announced the redistribution of funds authorized and/or appropriated in three pieces of legislation: the Passenger Rail Investment and Improvement Act of 2008 (PRIIA), the American Recovery and Reinvestment Act of 2009 (ARRA) and the Fiscal Year 2010 Consolidated Appropriations Act.

Amtrak's support relates to the following project:

Chicago-St. Louis Corridor -

- A) Various infrastructure improvements between Joliet and Dwight, including adding 7 miles of second main track between Joliet and Elwood; the construction of a new siding at Braidwood; upgrading of trackage to FRA Class 6; and installing PTC.
- B) Between Joliet and Alton, upgrading various private grade crossings with 4-quadrant gates.

This project upon completion will improve intercity passenger rail service and benefit the Amtrak system. Based on the information made available to us regarding the project's eligibility, and subject to the development of such project-specific agreements as FRA may require, we support its selection for grant funding and ultimate implementation.

The advancement of projects like this will help develop high-speed and quality intercity passenger rail service in the United States. We appreciate your leadership in filing this application and look forward to a favorable decision.

Sincerely,

A handwritten signature in blue ink, reading "Michael W. Franke".

Michael W. Franke
Assistant Vice President, Policy and Development (Central Region)

cc: The Honorable Joseph C. Szabo, Administrator
Federal Railroad Administration

Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
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Document Title:

Railroad and Project sponsor Agreements:

Eight State MOU (upload #43)



MEMORANDUM OF UNDERSTANDING

Involving

State of Illinois,

State of Indiana,

State of Iowa,

State of Michigan,

State of Minnesota,

State of Missouri,

State of Ohio,

State of Wisconsin, and

City of Chicago

For

The Implementation of High-Speed Rail Passenger Service and Connections

Involving Corridors Linking Cities in their Respective States

This Memorandum of Understanding (MOU) is entered into this 27th day of July, 2009, by the Governors in eight Midwestern states, including Illinois, Indiana, Iowa, Michigan, Minnesota, Missouri, Ohio and Wisconsin, and the Mayor of the City of Chicago (MOU Participants) for the purpose of coordinating and documenting individual applications to the Federal Railroad Administration (FRA) for funding from the American Recovery and Reinvestment Act of 2009 (ARRA) to develop the Chicago Hub High-Speed Rail Corridor (Midwest corridor). The Midwest corridor will connect cities throughout the Midwest with frequent and reliable high-speed and conventional intercity rail service, and will provide service connections to adjoining regional corridors.

This MOU establishes MOU Participants' respective roles and responsibilities in implementing actions relating to the establishment of high-speed and conventional Intercity rail passenger service. This rail service is to be operated along corridors established as part of the Midwest Regional Rail Initiative (MWRRRI), a collaborative effort by managers and directors of Midwestern State transportation agencies, established in 1996, to plan the rail priorities of the region. This MOU also recognizes Chicago as the hub of Midwestern rail operations, which is consistent with plans outlined in the FRA's "Vision for High-Speed Rail in America" and the regional vision for a Midwest corridor. This MOU further recognizes the importance of adjoining and complementary corridors not specifically recognized in the MWRRRI plan, for purposes of connecting and providing service to all parts of the nation.

WHEREAS, the Chicago Hub is the center of our country's rail transportation network and includes regional intercity/interstate passenger rail corridors serving the multistate Midwestern region with corridor connections to the East Coast, to the West Coast, to the Gulf Coast and to Canada.

WHEREAS, the Midwest Regional Rail Initiative (MWRRRI) and the Ohio and Lake Erie Regional Rail (Ohio Corridor), are collaborative efforts established to plan the rail priorities of the multistate Midwest region.

WHEREAS, all MOU Participants agree upon, support and understand the national and Midwest regional priority and importance of a nationwide network including a Chicago Hub that could host trains traveling up to 110 miles per hour serving major cities and mid-sized cities across the region, along with connections to adjoining regional corridors, as envisioned and outlined by President Obama and U.S. Transportation Secretary LaHood.

WHEREAS, the Congress of the United States has made available to the various states a total of \$8 billion in funds through ARRA for the purpose of funding the Passenger Rail Investment and Improvement Act of 2008 (PRIIA) to establish and improve high-speed passenger rail service throughout the nation.

WHEREAS, all participating states, in partnership with the FRA, agree to advocate for additional appropriations through Congress, in support of these collaborative efforts.

WHEREAS, all MOU Participants agree upon and support a regional and national vision for developing a high-speed and conventional rail network across the Midwest that will provide expanded and ongoing service opportunities throughout the region, with connections to corridors across the nation.

WHEREAS, all MOU Participants recognize a priority to establish high-speed rail service from the Chicago Hub to corridors consisting of Chicago-St. Louis, Chicago to Milwaukee-Madison, and Chicago to Detroit-Pontiac, that would form a high-speed hub in the heart of the nation with high-speed and conventional passenger train service connections radiating to seven other Midwestern states and beyond:

- Connecting to the East by way of Indiana with the Ohio network and service to Toledo and the 3C Corridor: Cleveland-Columbus-Dayton-Cincinnati;
- Connecting to the Southeast to Indianapolis, Indiana and Cincinnati, Ohio;
- Connecting to the Northeast to Grand Rapids/Holland and Port Huron, Michigan;
- Connecting to the North to Green Bay, Wisconsin;
- Connecting to the Northwest to the Twin Cities of Minnesota;
- Connecting to the Southwest and West through St. Louis to Kansas City, Missouri;
- Connecting to the South to Carbondale, Illinois;
- Connecting to the West to Quad Cities, Ill.-Iowa City, Iowa-Des Moines, Iowa-Omaha, Neb.; and to Quincy, Illinois.

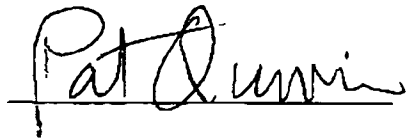
NOW, THEREFORE, be it resolved that the Governors and the Mayor of Chicago agree they will:

- Establish a high-level, multi-state steering group with a representative from each signatory to this MOU. The purpose of the Midwest Rail Steering Group will be to coordinate the region's applications and work associated with all ARRA application to provide guidance, leadership and a single advocacy voice in support of the region's collective high-speed rail priorities. The Steering Group shall identify a point of contact between MOU Participants and the U.S. Department of Transportation.
- Coordinate and cooperate fully in support of each MOU Participant's individual state applications for high-speed and intercity rail funding.
- Coordinate and negotiate with the major railroads to sign agreements for the development of high-speed rail corridors, and the identified individual projects by stated priority.
- Be free to pursue individual memoranda of agreement or understanding among MOU Participants, related to specific projects involved in support of the overall application and vision for the Midwest corridor.
- Be separately responsible for any and all work taking place within their respective state boundaries.
- Allow other Midwestern or contiguous states the opportunity to join in this MOU at any time if they are willing to support all aspects of the agreement in place.

BE IT FURTHER RESOLVED THAT the parties may mutually agree in writing to amend this MOU and to develop such additional provisions and procedures as they determine to be necessary in order to pursue the development of high-speed and conventional intercity passenger rail service.

AND, FINALLY, BE IT RESOLVED THAT in signing this MOU, the undersigned understand and accept the roles and responsibilities assigned to each of the parties. Each of the parties agrees to cooperate to the maximum extent possible to ensure that the project is developed in full compliance with Federal and State requirements and to ensure that there is maximum communication and minimum duplication of effort.

State of Illinois



Pat Quinn, Governor

Date 7/27/09

State of Indiana



Mitch Daniels, Governor

Date 7/27/09

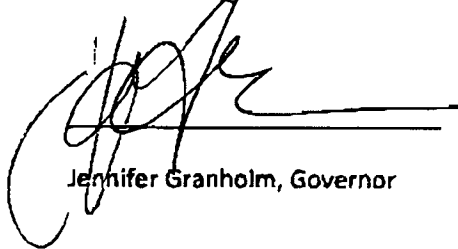
State of Iowa



Chet Culver, Governor

Date 7/27/09

State of Michigan



Jennifer Granholm, Governor

Date 7/27/09

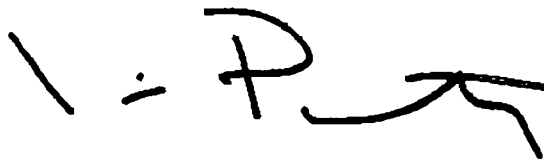
State of Missouri



Jay Nixon, Governor

Date 7/27/09

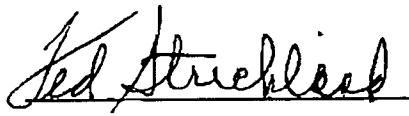
State of Minnesota



Tim Pawlenty, Governor

Date 7/27/09

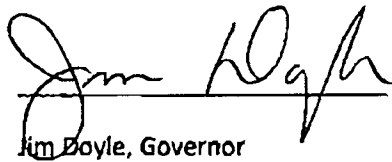
State of Ohio



Ted Strickland, Governor

Date 7/27/09

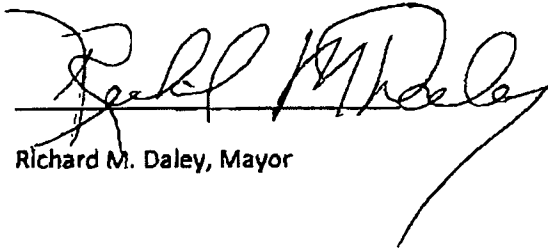
State of Wisconsin



Jim Doyle, Governor

Date 7/27/09

City of Chicago



Richard M. Daley, Mayor

Date 7/27/09

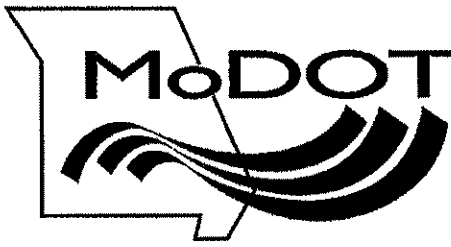
Applicant: State of Illinois - Illinois Department of Transportation
Application Number: HSR2011000498
Program: PFP – Passenger and Freight Railroad Programs
Announcement: High-Speed Intercity Passenger Rail (HSIPR) Program:
Project Title: **IL- Chicago – St Louis Corridor Supplement SDP**
Status: Submitted 4/4/2011

Document Title:

Railroad and Project sponsor Agreements:

Missouri Dept. of Transportation (upload #44)

Missouri
Department
of Transportation



Kevin Keith, Director

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April 4, 2011

Mr. George Weber
Acting Deputy Director
Illinois Department of Transportation
JRTC – STE 6-600
100 W. Randolph
Chicago, IL 60601

Dear Mr. Weber:

I am writing regarding the High-Speed Intercity Passenger Rail Program's Notice of Funding Availability recently announced by the Federal Railroad Administration for applications due April 4, 2011. The Illinois Department of Transportation's pursuit of a rail corridor improvement project on the Lincoln Service from Joliet, IL, to Dwight, IL, is a critical step in modernizing the rail industry. This project is estimated to improve on-time performance and reduce travel time by approximately nine minutes.

These kind of rail improvements help us all enhance our services as we partner with neighboring states to reach our ultimate goal of providing safe, efficient rail transportation for both passengers and freight, and will ultimately benefit our Missouri River Route in Missouri as well, when passengers ride both routes. This will also help increase the burgeoning numbers of people going to our new station in St. Louis.

This rail project is also critical to our states' creation and support of jobs, that in turn deliver both economic and transportation benefits. The long-term plan for high-speed rail in the Midwest is built on a ready-to-go plan. Funding is the next step.

We can positively affect the lives of many Americans, the environment and the economy by joining forces to make a positive difference. We offer our neighborly support as together we create seamless and efficient connections between Missouri, Illinois and many other states.

Sincerely,

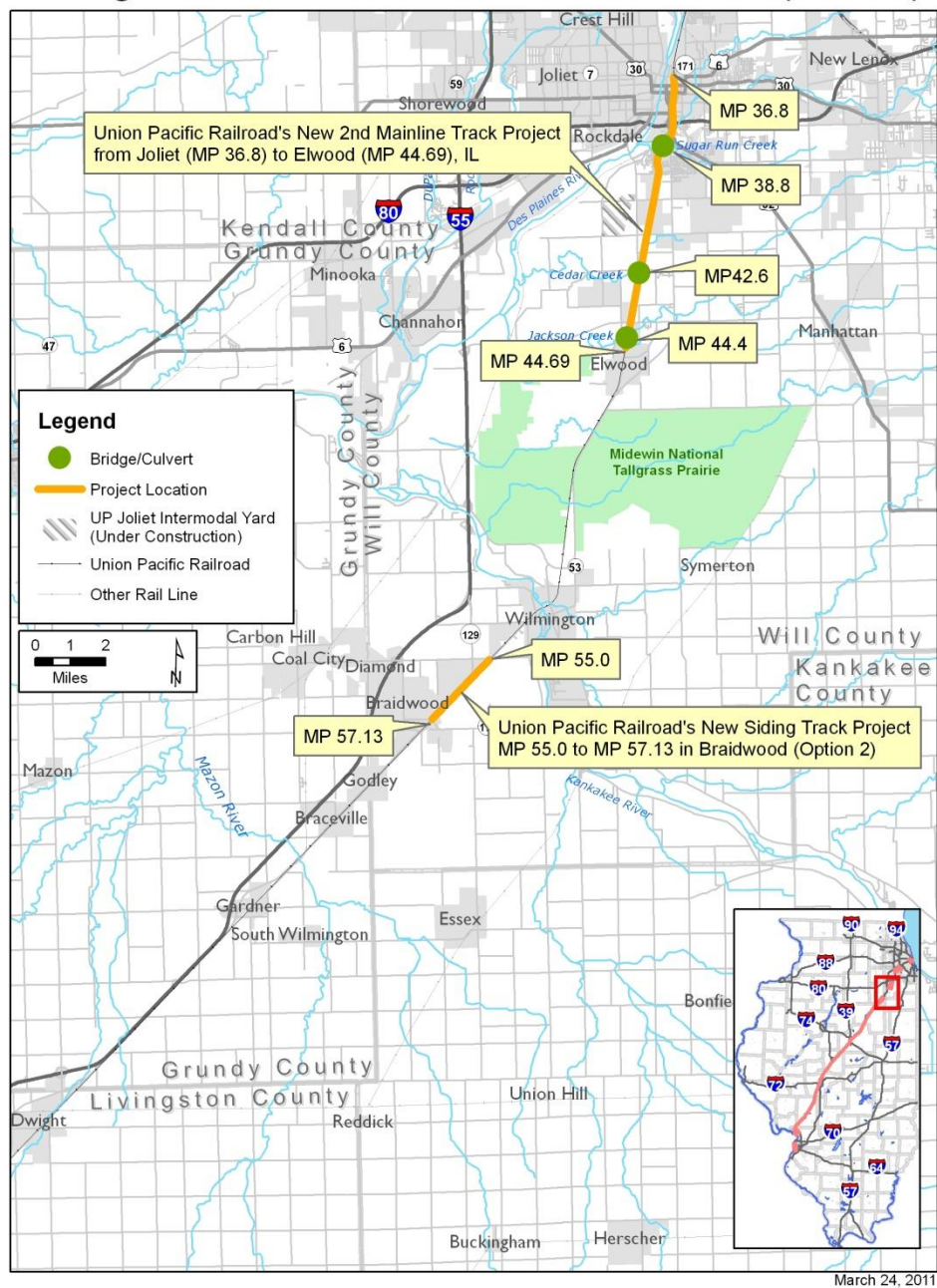
Brian Weiler
Multimodal Operations Director

Applicant: State of Illinois - Illinois Department of Transportation
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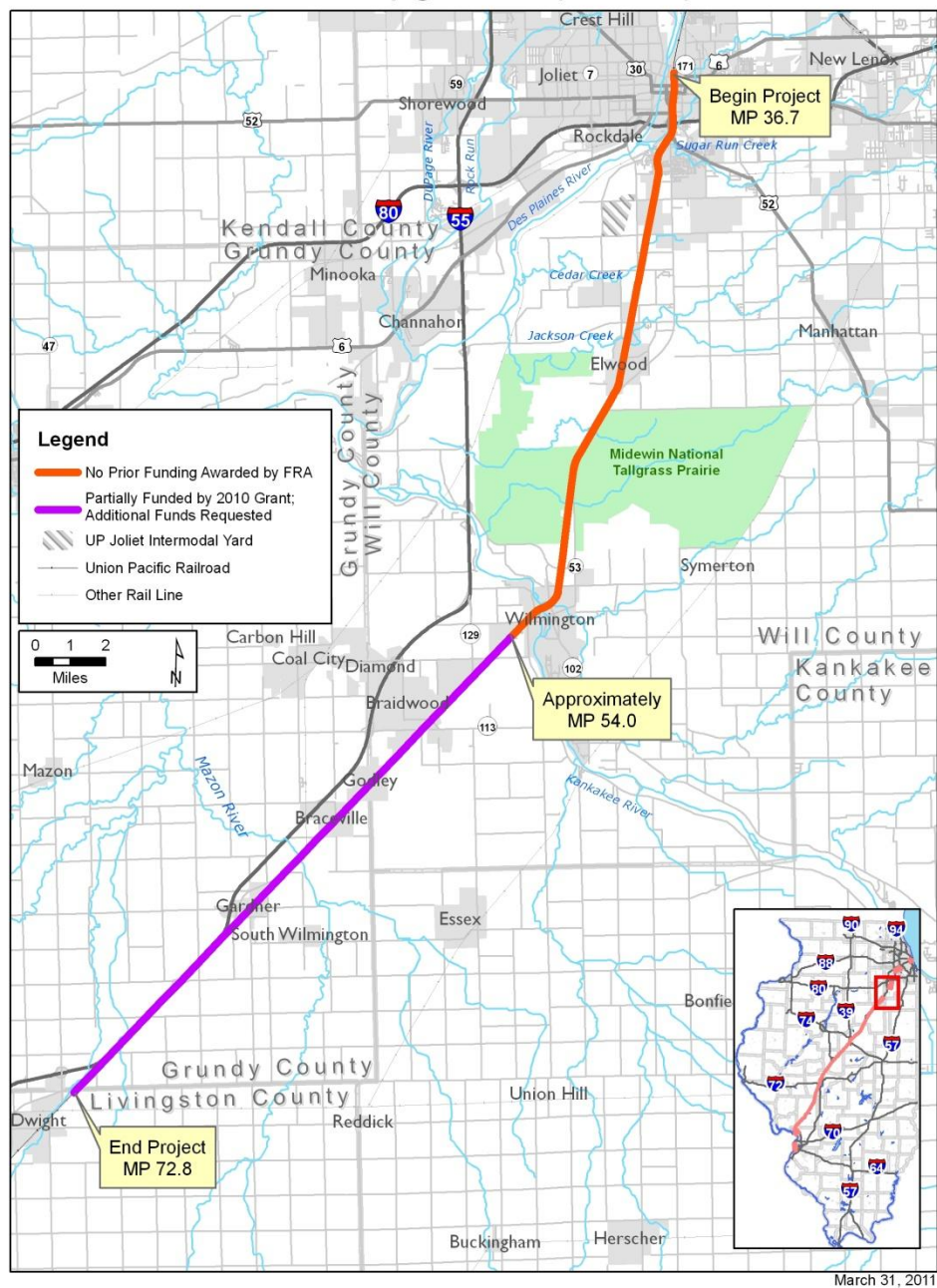
Additional Supporting Documents: Maps (upload #45)

Chicago - St. Louis Corridor Supplement Siding and Extended Second Main Track (Task 1)

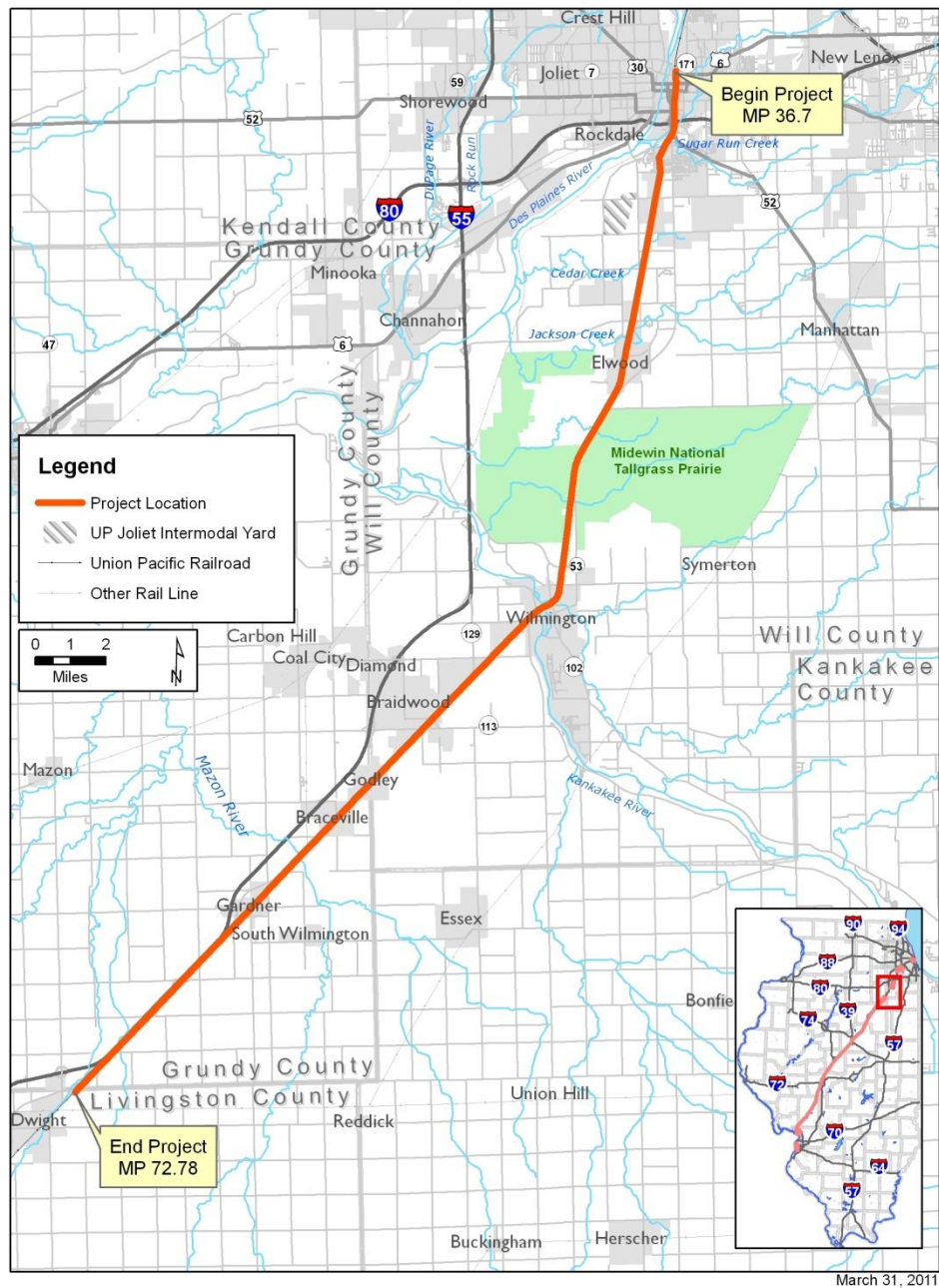


Chicago - St. Louis Corridor Supplement

Track Upgrades (Task 2)

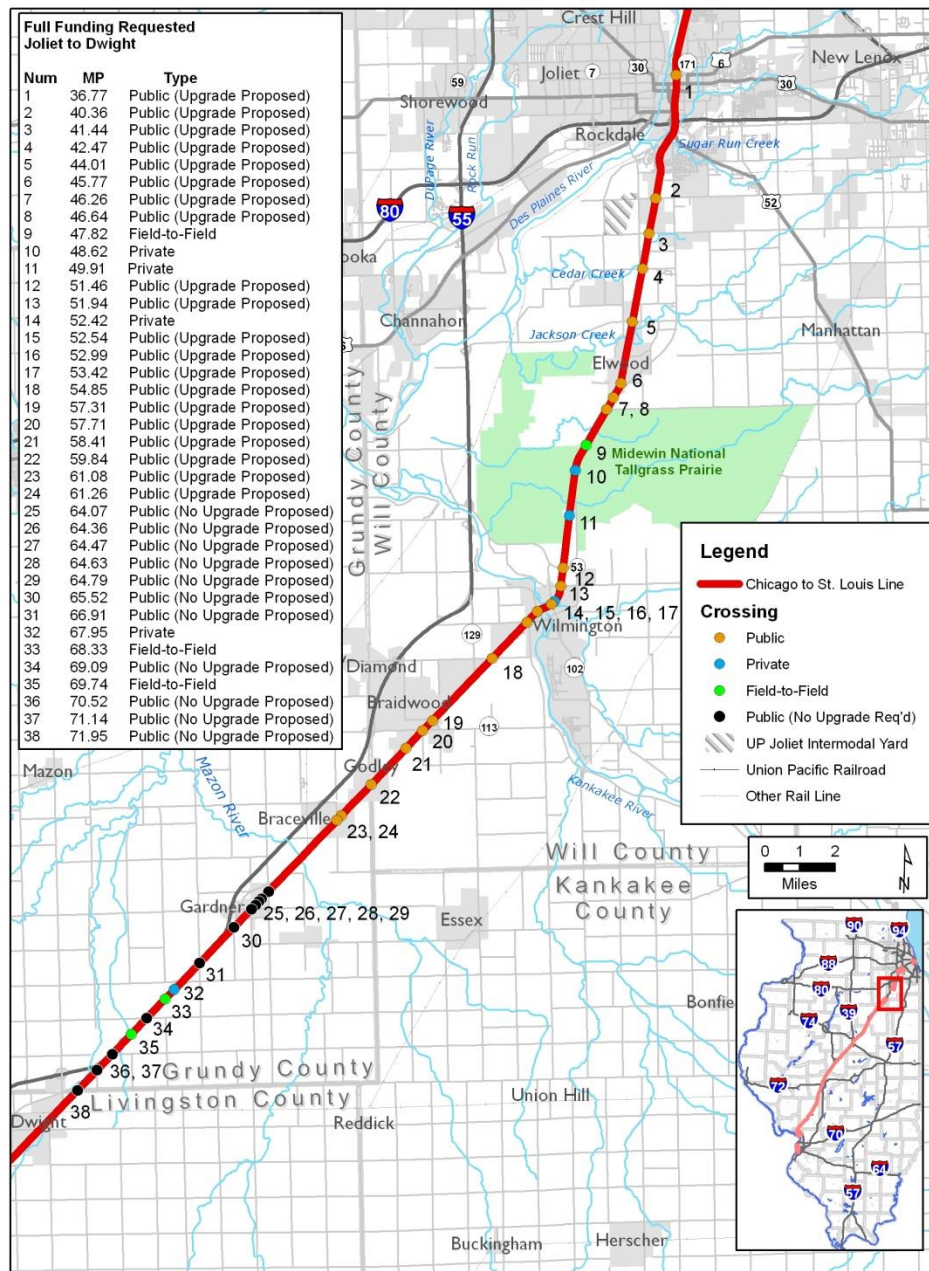


Chicago - St. Louis Corridor Supplement PTC (Task 3)



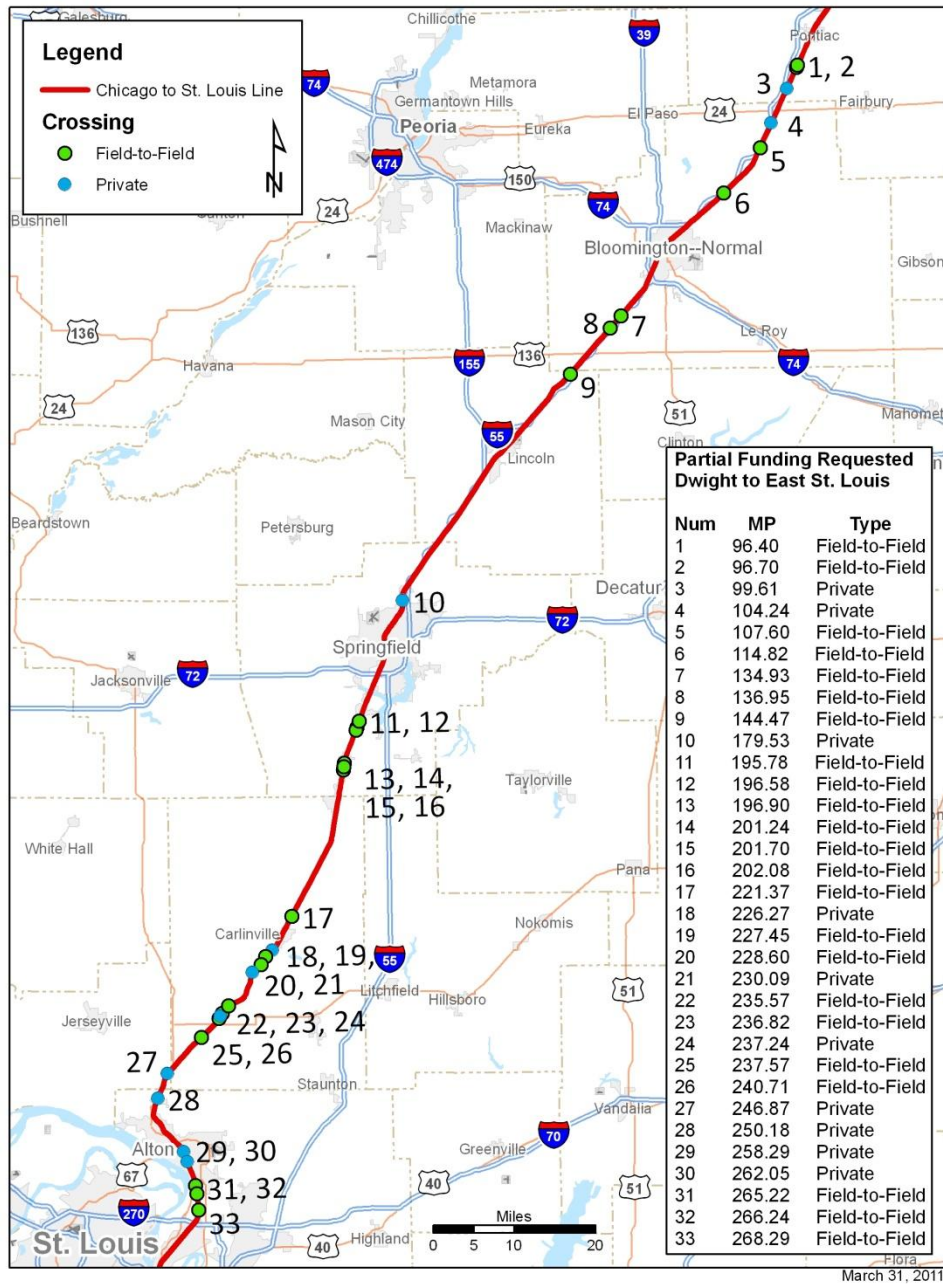
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Private & Farm Crossings (Task 4): 1 of 2



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Private & Farm Crossings (Task 4): 2 of 2



Chicago - St. Louis Corridor Supplement

ROD Study (Task 5)

