



# Petition for Public Hearing

## PLANNED DEVELOPMENTS

YOU MUST PROVIDE THE FOLLOWING INFORMATION: IF ADDITIONAL SPACE IS NEEDED, ATTACH EXTRA PAGES TO THE PETITION.

Name of Development: Keystone Apartments

Address/Location of Development: 1106 Madison Street, Oak Park, IL 60302

Please confirm address. Address form can be found at: <https://www.oak-park.us/sites/default/files/forms/address-assignment-request-form.pdf>

Property Identification Number(s)(PIN): 16-07-322-024-0000, 16-07-322-025-0000, 16-07-322-026-0000

Name of Property Owner(s): The Interfaith Housing Development Corporation of Chicago

Address of Property Owner(s): 1106 Madison Street, Oak Park, IL 60302

If Land Trust, name(s) of all beneficial owners: (A Certificate of Trust must be filed.) n/a

Name of Applicant(s): The Interfaith Housing Development Corporation of Chicago (IHDC)

Applicant's Address: 411 S Wells Street, Suite 401, Chicago, IL 60607

Applicant's Phone Number: (312) 274-8200 x 25 E-Mail pvietti@ihdc.org

Other: \_\_\_\_\_

Project Contact: (if Different than Applicant) Perry Vietti

Contact's Address: (same)

Contact's Phone Number: (same) E-Mail (same)

Other: \_\_\_\_\_

Property Interest of Applicant:  Owner  Legal Representative  Contract Purchaser  Other

(Describe): IHDC has executed a Purchase and Sale agreement with the current owners, Fellowship Christian Church.

Existing Zoning: MS - Madison Describe Proposal: Planned development that would allow IHDC to demolish the existing structure at 1106 Madison Street and newly construct a 5-story affordable housing development in its place.

**Proposed Planned Development Type:**

Residential PD

Non-Residential PD

Mixed Use PD

**Size of Parcel** (from Plat of Survey): 8,925 Square Feet

**Adjacent: Zoning Districts**

To the North: R-7

To the South: \_\_\_\_\_

To the East: MS - Madison

To the West: MS - Madison

**Land Uses**

Alley and Residential (single-family dwellings)

Madison Street

Al's Grill (restaurant)

Mama Thai (restaurant)

**How the property in question is currently improved?**

Residential  Non-Residential  Mixed Use  OTHER: \_\_\_\_\_

Describe Improvement: Building with a partial second story, currently used as worship space and offices for Fellowship Christian Church.

**Is the property in question currently in violation of the Zoning Ordinance?** \_\_\_\_ Yes  No

If Yes, how? \_\_\_\_\_

**Is the property in question presently subject to a Special Use or Planned Development?** \_\_\_\_ Yes  No

If Yes, how? \_\_\_\_\_

If Yes, please provide relevant Ordinance No.'s \_\_\_\_\_

**Is the subject property located within any Historic District?** \_\_\_\_ Yes  No

If Yes:  Frank Lloyd Wright  Ridgeland/Oak Park  Gunderson

**From what Section(s) of the Zoning Ordinance are you requesting approval / relief?**

(see attached)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Explain why, in your opinion, the grant of this request will be in harmony with the neighborhood and not contrary to the intent and purpose of the Zoning Ordinance or Comprehensive Plan;**

(see attached narrative)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I (we) certify that all the above statements and the statements contained in any papers or plans submitted herewith are true to the best of my (our) knowledge and belief.

I (we) consent to the entry in or upon the premises described in this application by any authorized official of the Village of Oak Park for the purpose of securing information, posting, maintaining and removing such notices as may be required by law.

Perry Vietti

(Printed Name) Applicant

[Signature]  
(Signature) Applicant

06/20/2024

Date

Wiley Samuels, Jr.

(Printed Name) Owner

[Signature]  
(Signature) Owner

MON, 24th JUNE, 2024: 10:25 AM

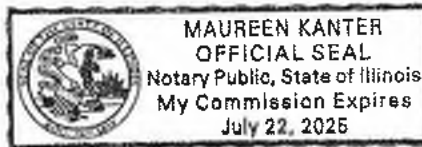
Date

**Owner's Signature must be notarized**

SUBSCRIBED AND SWORN TO BEFORE ME THIS

20<sup>th</sup> DAY OF June 2024

[Signature]  
(Notary Public)



Updated August 2021

# 1. Narrative\*

# Keystone Apartments

1106 Madison Street, Oak Park, IL

## Background on Development Partnership

Interfaith Housing Development Corporation's (IHDC) mission is to promote and develop long-term affordable housing for low-income, underserved populations in collaboration with local communities. IHDC is recognized by the U.S. Department of Housing and Urban Development as a Community Housing Development Organization (CHDO). As a nonprofit 501(c)3 CHDO, IHDC develops or facilitates the development of high-quality, financially and environmentally sustainable, affordable housing for low-income individuals and families that provide a safe, healthy and thriving environment with supportive services as a foundational strategy.

In its 31-year history, IHDC has created 20 affordable housing developments, contributing 1,103 affordable rental units to the Chicago metropolitan area. Capital budgets have ranged from a total development cost of \$1.5 million to \$22.4 million. In line with IHDC's commitment to the long-term success of its developments, IHDC's property management affiliate, Interfaith Management Services (IMS), currently operates 15 of the developments which IHDC has created.

Housing Forward was founded in 1992 by a group of congregations and lay people to provide emergency shelter services for those experiencing homelessness in the communities of Oak Park, River Forest and Forest Park. Housing Forward's mission has since evolved from simply responding to the symptoms of homelessness to providing a wide range of permanent solutions to prevent the occurrence or reoccurrence of homelessness. Today, their mission is to transition people from housing crisis to housing stability to further the effort of ending homelessness in west suburban Cook County.

Housing Forward is a recognized leader in suburban Cook County in offering a coordinated response

that allows people experiencing a housing crisis to quickly resolve their situation. They offer comprehensive, wrap-around support from the onset of a financial or housing crisis to its resolution,

preventing homelessness whenever possible and providing permanent, stable housing for the most vulnerable members of our community. Each year, more than 2,000 individuals and families rely on Housing Forward's services. Since Housing Forward's inception, they have served over 20,000 individuals experiencing homelessness or at risk of homelessness.

IHDC and Housing Forward not only have a combined sixty years of experience serving Cook County's most vulnerable, but also have experience working with each other on a 72-unit housing development in the Village of Maywood.

## Project Description

IHDC and Housing Forward propose developing the site where Fellowship Christian Church currently resides, 1106 Madison Street in Oak Park, into a 5-story building that contains 36 affordable studio and one-bedroom apartments. As depicted in the attached plan, The units of this building will be targeted to provide permanent supportive housing to individuals with a chronic disability through community partnerships and onsite social services coordinated and provided by Housing Forward.

# of Units	Area Medium Income (AMI)	Unity Type (Subsidy)	Rent
12	50%	Studios	\$966
4	50%	One-Bedroom	\$1,035
20	30%	One-Bedroom (BCBSIL)	\$1,250

## Zoning Relief

In order to develop 1106 Madison Street into 36 affordable housing units for the Village of Oak Park, IHDC and Housing Forward request the following relief based upon the Zoning Summary (attached) conducted by Weese Langley Weese LTD Architects:

<b>Standard</b>	<b>MS District Guidelines</b>	<b>Proposed</b>	<b>Relief</b>
Minimum Lot Area	750 sq. ft./DU	248 sq. ft./DU	502 sq. ft./DU
Maximum Building Height	50'-0"	56'-4"	6'-4"
Street Setback	3' to 5'	0'-0"	3'
Car Parking	36 space (1 per DU)	6 spaces (1 per 6 DU)	30 spaces
Maximum Light Regulations	1.0 fc	5.7 fc	4.7 fc

## 2. Fee

## Submittal Requirements

Applications for a planned development must be filed with the Village Planner in such form as required by the Village. Notwithstanding a decision to grant a waiver from a submittal requirement, a decision regarding the request for a waiver of an application requirement does not preclude the Plan Commission or Village Board from requesting that same information and/or any additional information it deems applicable for its review of the planned development application. Every application must contain the following information and related data, unless a waiver is granted. Waivers are not applicable to affordable housing requirements.

### 1. Narrative\*

Each application must provide a narrative of the proposed project which includes a complete description of the proposal including the identification of all zoning relief being sought and identified within a project zoning analysis. Include a brief synopsis of the proposed public benefits and anticipated development investment.

### 2. Fee - \$2,000.00

A fee as established by the Village for the application and to defray the costs of providing notice and contracting with independent professionals to review applications as required. The professional costs may include, but are not limited to, engineering, legal fees, traffic analyses; environmental impact studies or analysis, land use design, or other similarly related professional studies. Additional materials may be required during the review of a proposed planned development if determined necessary by the Plan Commission or Village Board.

### 3. Standards

#### a. Planned Development Standards\*

A statement setting forth the reasons demonstrating that the proposed development meets the standards set forth in this Section. This includes a statement regarding the public benefits to be provided, including 1) compensating benefit(s), 2) Village improvement, and 3) public art as defined in Article 14, Section E(2) of the Zoning Ordinance.

#### b. Sustainability Standards\*

An evaluation from a third party that demonstrates that buildings and sites meet LEED Certified standards (US Green Building Council); however, LEED certification is encouraged, but not required. An alternate sustainability rating system may be used, subject to approval by the Village. NOTE: *The applicant, if they so desire, can proceed through the formal LEED certification process.*

### 4. Owner Information

#### a. Contact information\*

The names, addresses and phone numbers of the owner(s) of the subject property, or if a trust, the names, addresses, of the beneficiaries, the applicant and all persons known to have a proprietary interest in the subject site and proposed development. NOTE: *Please use the "Petition for Public Hearing" form. **IMPORTANT:** If you create a special entity for the Planned Development process and intend to change that entity later, it must be provided in writing to staff BEFORE the application is submitted to the Village Board for final consideration.*

#### b. Title Policy and Affidavit of Ownership

A current property title policy and an affidavit of ownership is required as proof of ownership.

#### c. Owner Statement

A statement from the owner shall be provided, if the owner is not the applicant, approving the filing of the application by the particular applicant.

#### d. Professional Qualifications

A statement of the professional qualifications and related development experience of applicant and/or applicant's development team shall be provided.

#### e. Financing

A statement of proposed financing and evidence of the applicant's ability to accomplish same shall be provided. At the direction of the Village Board, an economic proforma may be required.



INTERFAITH HOUSING DEVELOPMENT  
CORPORATION OF CHICAGO  
411 S WELLS STREET, SUITE 401  
CHICAGO, IL 60607



015395

15395

Two thousand and 00/100\*\*\*\*\*

03/07/2024

\$2,000.00

PAY

VILLAGE OF OAK PARK  
123 MADISON STREET  
OAK PARK, IL 60302

TO THE  
ORDER  
OF

⑆015395⑆ ⑆071923909⑆ ⑆7190000019⑆

20240318900233730000100004

Credited to the Account of  
The Village of Oak Park  
Absence of Endorsement Guarantee  
Huntington Bank  
For Remote Deposit to Huntington Bank

## 3. Standards\*

### 3a. Planned Development Standards\*

## Compensating Benefits

Meetings with the Village Planning Staff indicated that IHDC and Housing Forward meet the compensating benefits requirement of the Village Zoning Ordinance by making the proposed development 100% affordable, supportive housing. This aligns with the Village's incentive priority of creating more affordable housing opportunities.

## Village Improvement

Meetings with Village Staff and other public entities identified the following necessary Village improvements that IHDC and Housing Forward agree to take on during the development of Keystone Apartments on Madison Street:

- IHDC will repair of the sidewalk in front of the development site on Madison Street,
- IHDC will repair the alley in the rear of the property from the site's Western property line to Wisconsin Street, to the East,
- IHDC will work with the Public Works Department to approve an entry site on Wisconsin Street for all construction vehicles/equipment to minimize damage to the surrounding roadways.

## Public Art

IHDC and Housing Forward propose to meet the public art requirement of the Village of Oak Park Zoning Ordinance, Article 14.5, Section E(2), by incorporating artist-designed tiles on the South (front) elevation of the building into the architectural design of the building.

## Sustainability Standards

The proposed development, Keystone Apartments, will meet the Village of Oak Park's sustainability standards by incorporating the following optional elements to achieve certification as an Enterprise 2020 Green Community:

- Qualifying as an increased compact development by exceeding the residential density of the census block group,
- Ensuring all units and common spaces have broadband internet access,
- Incorporating water saving fixtures,
- Including photovoltaic-ready space on the roof,
- Being an all-electric building,
- Selecting environmentally responsible building materials

## Other Planned Development Standards

1. The proposed development and the use or combination of uses is consistent with the goals and objectives of the Comprehensive Plan and has been considered in relation to any other plans adopted by the Village Board. ***This development creates more affordable housing opportunities, which is a stated goal of the Comprehensive Plan. All 36 units in the development will be affordable to individuals who are at or below 30% of the area median income.***
2. The establishment, maintenance, or operation of the use or combination of uses will not be materially detrimental to or endanger the public health, safety and welfare of the Village. ***This development has carefully contemplated a construction logistics plan that will have the most minimal possible impact on its neighbors and the public. Furthermore, the operations of this development include budgeting for a 24/7 crisis intervention staff member that will contribute to the overall public health, safety and welfare of the neighborhood. Moreover, the overall goal of this project is to provide permanent supportive housing for individuals who currently live on the streets or places not meant for human habitation.***
3. Adequate utilities, road access, parking, drainage, police and fire service, and other necessary facilities already exist or will be provided to serve the proposed development, including access for fire, sanitation, and maintenance equipment. ***Meetings with the Police Chief and Fire Chief have been conducted to approve our proposed safety measures. Furthermore, the project engineer has worked with information provided by village staff to create adequate utility connections for this project site that are easily accessible for routine maintenance and safety inspections.***

4. Adequate ingress and egress to the planned development site already exists or will be provided in a manner that adequately addresses additional traffic congestion in the public streets and promotes a safe and comfortable pedestrian environment.

***Per the traffic impact study conducted for this application, it is not anticipated that this development will significantly impact the traffic congestion in the area. That being said, we will provide parking on site and through additional off-site leases to minimize the impact this project will have on the surrounding parking availability, and we will maintain a well-kept, uninhibited sidewalk in front of the property to ensure safe and comfortable pedestrian foot traffic. During construction, deliveries and removals from the project site will all be conducted from the alley in the back of the site.***

5. The proposed use or combination of uses will not substantially diminish the use or enjoyment of other property in the vicinity for those uses or combination of uses that are permitted by the Zoning Ordinance of the Village.

***The direct neighbors to our property include two restaurants and the RUSH Oak Park Hospital campus. Our development proposes to increase the amount of pedestrian foot traffic for these three institutions by creating healthy living space that provides easy access to healthcare opportunities for those who need it, as well as walking access to neighborhood necessities such as grocery, retail and restaurants.***

6. The proposed design and use or combination of uses will complement the character of the surrounding neighborhood.

***The architectural plan of this building incorporates features of neighboring properties, including the height of the building which is complementary to that of other buildings on the street within a couple blocks radius, and the design and art features of the building which are similar to those found elsewhere in the neighborhood. This synergy has been confirmed by the consulting architects recommended by the Village for the PD application process.***

7. The applicant has the financial and technical capacity to complete the proposed use or combination of uses.

***In the request for a waiver from item #3e on the Application Submittal list, a table detailing the proposed sources for the project is included. As detailed in the letter of request, these financial sources cannot be committed until proper zoning is awarded to the site. A timeline of applications and awards is included in the table.***

8. The proposed development is economically feasible and does not pose a current or potential burden upon the services, tax base, or other economic factors that affect the financial operations of the Village, except to the extent that such burden is balanced by the benefit derived by the Village from the proposed use.

***All funding for this development will come from public sources specifically set aside for the development of affordable housing opportunities in Cook County. There will be no tax or service burden upon the Village, and any Village sources devoted to this project will be applied for and awarded based on the criteria set forth by the awarding agency.***

## 3b. Sustainability Standards\*



# CRITERIA CHECKLIST

This checklist provides an overview of the technical requirements within the Enterprise Green Communities Criteria. To achieve Enterprise Green Communities Certification, all projects must achieve compliance with the Criteria mandatory measures applicable to that construction type. **New Construction projects must also achieve at least 40 optional points, and Substantial and Moderate Rehab projects must also achieve at least 35 optional points.**

**These projects that also comply with Criterion 5.2b or Criterion 5.4 will be recognized with Enterprise Green Communities Certification Plus.**

YES / NO	OPTIONAL POINTS	
<b>1. INTEGRATIVE DESIGN</b>		
Yes		<b>M</b> <b>1.1 Integrative Design: Project Priorities Survey</b> Complete the Project Priorities Survey, which can be found in the Appendix.
Yes		<b>M</b> <b>1.2 Integrative Design: Charrettes and Coordination Meetings</b>  Develop an integrative design process that moves the outputs of the Project Priorities Survey into action through a series of collaborative meetings. Prioritize multi-benefit strategies. Assign responsibility within your design and development teams for accountability.
Yes		<b>M</b> <b>1.3 Integrative Design: Documentation</b>  Include Enterprise Green Communities Criteria information in your contract documents and construction specifications (Division 1 Section 01 81 13 Sustainable Design Requirements) as necessary for the construction team to understand the requirements and how they will be verified. Ensure, and indicate, that the drawings and specifications have been generated to be compliant and meet the certification goals.
Yes		<b>M</b> <b>1.4 Integrative Design: Construction Management</b> Create, implement, and document your contractor/subcontractor education plan to ensure that all persons working on-site fully understand their role in achieving the project objectives. Include a summary of the Project Priorities Survey (Criterion 1.1), the sustainability goals, and anticipated roles of each party in regards to the performance expected of the project. Attach and reference this training plan to Division 1 Section 01 81 13 Sustainable Design Requirements. Include timeline estimates for performance testing and verification schedules in the overall construction schedule. As relevant, review requirements for Criteria 8.1, 8.2, and 8.3, and begin populating these documents with relevant information from design and construction.
		<b>12 or 15</b> <b>1.5 Design for Health and Well-Being: Health Action Plan</b> Follow Steps 1-6 of the Health Action Plan framework per the full criterion. <i>[12 points with extra 3 points for Step 7]</i> This includes: 1) Commit to embedding health into the project lifecycle; 2) Partner with a project health professional; 3) Collect and analyze community health data; 4) Engage with community stakeholders to prioritize health data and strategies; 5) Identify strategies to address those health issues; 6) Create an implementation plan; and 7) Create a monitoring plan.
		<b>10</b> <b>1.6 Resilient Communities: Multi-Hazard Risk/Vulnerability Assessment</b>  Conduct a four-part assessment (social, physical, functional, strategy) to identify critical risk factors of your property and implement at least two sets of strategies to enable the project to adapt to, and mitigate, climate related or seismic risks. See full criterion for more guidance.
		<b>8</b> <b>1.7 Resilient Communities: Strengthening Cultural Resilience</b> Integrate community and resident participation in the development processes so that the built environment honors cultural identities, resident voices, and community histories. <b>Option 1:</b> Complete a Cultural Resilience Assessment <b>OR</b> <b>Option 2:</b> Convene a Cultural Advisory Group
		<b>CRITERIA 1 SUBTOTAL</b> 4 of 4 Mandatory Criteria 0 Optional Points
<b>2. LOCATION + NEIGHBORHOOD FABRIC</b>		
Yes		<b>M</b> <b>2.1 Sensitive Site Protection</b> All projects must: 1. Protect floodplain functions (e.g., storage, habitat, water quality) by limiting new development within the 100-year floodplain of all types of watercourses. 2. Conserve and protect aquatic ecosystems, including wetlands and deepwater habitats, that provide critical ecosystem functions for fish, other wildlife, and people. 3. Protect ecosystem function by avoiding the development of areas that contain habitat for plant and animal species identified as threatened or endangered. 4. Conserve the most productive agricultural soils by protecting prime farmland, unique farmland, and farmland of statewide or local importance. If your site contains any of these ecologically sensitive features, follow the specific Requirements under that subheading.
Yes		<b>M</b> <b>2.2 Connections to Existing Development and Infrastructure</b> <i>(Mandatory for New Construction projects that do not qualify as Rural/Tribal/Small Town)</i> Locate the project on a site with access to existing roads, water, sewers, and other infrastructure and within or contiguous to (having at least 25% of the perimeter bordering) existing development. Connect the project to the existing pedestrian network. For sites over 5 acres, provide connections to the adjacent street network at least every 800 feet. Tie all planned bike paths to existing bike paths.
Yes		<b>M</b> <b>2.3 Compact Development</b> <i>(Mandatory for New Construction)</i> At a minimum, build to the residential density (dwelling units/acre) of the census block group where the project is located. In Rural/Tribal/Small Town locations that do not have zoning requirements: Build to a minimum net density of 5 units per acre for single-family houses; 10 units per acre for multifamily buildings, single and two-story; and 15 units per acre for multifamily buildings greater than two-stories.
	7	<b>5 or 7</b> <b>2.4 Increased Compact Development</b> Exceed the residential density (dwelling units/acre) of the census block group in which your project is located. Exceed by 2x <i>[5 points]</i> ; exceed by 3x <i>[7 points]</i> . In Rural/Tribal/Small Towns that do not have zoning requirements, build to a minimum net density of 7.5 units per acre for single-family houses; 12 units per acre for multifamily buildings, single and two-story; and 20 units per acre for multifamily buildings greater than two stories. <i>[5 points]</i>

Yes

M

### 2.5 Proximity to Services and Community Resources

*(Mandatory for New Construction)* Locate the project within a 0.5-mile walk distance of at least four, or a 1-mile walk distance of at least seven, of the listed services. For projects that qualify as Rural/Tribal/Small Town, locate the project within 5 miles of at least four of the listed services.

NA

M

### 2.6 Preservation of and Access to Open Space for Rural/Tribal/Small Town

*(Mandatory for New Construction Rural/Tribal/Small Town)*

**Option 1:** Locate the project within a 0.25-mile walk distance of dedicated public open space that is a minimum of 0.75 acres; at least 80% of which unpaved.

OR

**Option 2:** Set aside a minimum of 10% (minimum of 0.25 acres) of the total project acreage as open and accessible to all residents; at least 80% of which unpaved.

6 max

### 2.7 Preservation of and Access to Open Space

**Option 1:** Locate the project within a 0.25-mile walk distance of dedicated open space that is a minimum of 0.75 acres; at least 80% of which unpaved.

OR

**Option 2:** Set aside a percentage of permanent open space for use by all residents; at least 80% of which unpaved. 25% [2 points]; 35% [4 points]; 45% + written statement of preservation/ conservation policy [6 points].

Yes

### 2.8 Access to Transit

*(Mandatory for New Construction projects that do not qualify as Rural/Tribal/Small Town; Optional for all other project types)*

#### Mandatory: New Construction, not Rural/Tribal/Small Town

Locate projects within a 0.5-mile walk distance of transit services (bus, rail and/or ferry), constituting at least 45 or more transit rides per weekday, with some type of weekend service.

M

2

#### Optional: New Construction, not Rural/Tribal/Small Town

Locate the project along dedicated bike trails or lanes (Class I, II, or IV) that lead to high-quality transit services (100 trips per day) within 3 miles. [2 points]

2, 6, 8

#### Optional: Rehabilitation, not Rural/Tribal/Small Town

Locate projects within a 0.5-mile walk distance of public transit services (bus, rail and/or ferry), constituting at least 45 or more transit rides per weekday, with some type of weekend service. [6 points] Locate the project along dedicated bike trails or lanes (Class I, II, or IV) that lead to high-quality transit services (100 trips per day) within 3 miles. [2 points]

6

#### Optional: New Construction and Rehabilitation, Rural/Tribal/Small Town

Locate the project within 0.5 mile walk distance of public transit services with at least 45 rides per weekday and some weekend service. OR, Install at least two charging stations for electric vehicles. OR, Locate the project with 5 miles of one of the following transit options: 1) vehicle share program; 2) dial-a-ride program; 3) employer vanpool; 4) park-and-ride; 5) public/private regional transportation.

2-8

### 2.9 Improving Connectivity to the Community

Improve access to community amenities through at least one of the options incentivizing biking mobility or improving access to transit.

5 max

### 2.10 Passive Solar Heating/Cooling

Design and build with passive solar design, orientation, and shading that meet the guidelines specified.

6

### 2.11 Adaptive Reuse of Buildings

Rehabilitate and adapt an existing structure that was not previously used as housing. Design the project to adapt, renovate, or reuse at least 50% of the existing structure and envelope.

6

### 2.12 Access to Fresh, Local Foods

Provide residents and staff with access to fresh, local foods through one of the following options:

**Option 1:** Neighborhood Farms and Gardens

**Option 2:** Community-Supported Agriculture

**Option 3:** Proximity to Farmers Market

8

### 2.13 Advanced Certification: Site Planning, Design and Management

Locate building(s) within a community that is certified in LEED for Neighborhood Development, LEED for Cities and Communities, Living Community Challenge, or SITES.

6 max

### 2.14 Local Economic Development and Community Wealth Creation

**Demonstrate that local preference for construction employment and subcontractor hiring was part of your bidding process, and how it functioned during construction.**

OR

Demonstrate that you achieved at least 20% local employment.

OR

Provide physical space for small business, nonprofits, and/or skills and workforce education.

2

3

3

Yes

M

### 2.15a Access to Broadband: Broadband Ready

*(Mandatory for New Construction and Substantial Rehab Projects in Rural/Tribal/Small Town Locations)*

Incorporate broadband infrastructure so that when broadband service comes to a community, the property can be easily connected. Include a network of mini-ducts or conduit throughout the building, extending from the expected communications access point to each network termination point in the building.

6

### 2.15b Access to Broadband: Connectivity

Ensure all units and common spaces in the property have broadband internet access with at least a speed of 25/3 mbs.

#### CRITERIA 2 SUBTOTAL

#REF! Mandatory Criteria

13 Optional Points

YES / NO

OPTIONAL POINTS

## 3. SITE IMPROVEMENT

Yes

M

### 3.1 Environmental Remediation

Determine whether there are any hazardous materials present on the site through one of the four methods listed. Mitigate any contaminants found.



Yes		M	<b>3.2 Minimization of Disturbance during Staging and Construction</b> For sites >1 acre, implement EPA's National Pollutant Discharge Elimination System Stormwater Discharges from Construction Activities guidance, or local requirements, whichever is more stringent. For sites with an area <= 1, follow guidance in full criterion.
Yes		M	<b>3.3 Ecosystem Services/Landscape</b> <i>(Mandatory, if providing landscaping)</i> If providing plantings, all must be native or climate-appropriate (adapted) to the region and appropriate to the site, soil and microclimate. Do not introduce any invasive plant species. Plant, seed, or xeriscape all disturbed areas.
Yes		M	<b>3.4 Surface Stormwater Management</b> <i>(Mandatory for New Construction; Mandatory for Substantial and Moderate Rehab projects if land disturbed is &gt;= 5,000 sq.ft.)</i> Treat or retain on-site precipitation equivalent to the 60th percentile precipitation event. Where not feasible due to geotechnical issues, soil conditions, or the size of the site, treat or retain the maximum volume possible.
		10 max	<b>3.5 Surface Stormwater Management</b> Through on-site infiltration, evapotranspiration, and rainwater harvesting, retain precipitation volume from 70% precipitation event [6 points], 80% precipitation event [8 points], or 90% precipitation event [10 points].
Yes		M	<b>3.6 Efficient Irrigation and Water Reuse</b> <i>(Mandatory, if permanent irrigation is utilized)</i> If irrigation is utilized, install an efficient irrigation system per the requirements listed.
		4 or 6	<b>3.7 Efficient Irrigation and Water Reuse</b> <i>(Optional, if irrigation is utilized)</i> Meet the requirements of Criterion 3.6 AND: Option 1: Install an efficient irrigation system equipped with a WaterSense labeled weather- based irrigation controller (WBIC) OR Option 2: At least 50% of the site's irrigation satisfied by water use from the sources listed.

**CRITERIA 3 SUBTOTAL**  
5 of 5 Mandatory Criteria  
0 Optional Points

**4. WATER**

YES / NO	OPTIONAL POINTS		
Yes		M	<b>4.1 Water-Conserving Fixtures</b> Reduce total indoor water consumption by at least 20% compared to baseline indoor water consumption chart. Any new toilet, showerhead, and/or lavatory faucet must be WaterSense certified. For all single-family homes and all dwelling units in buildings three stories or fewer, the supply pressure may not exceed 60 psi.
	3	6 max	<b>4.2 Advanced Water Conservation</b> Reduce total indoor water consumption by at least 30% compared to baseline indoor water consumption chart. Any new toilet, showerhead, and/or lavatory faucet must be WaterSense certified.
Yes		M, 3	<b>4.3 Water Quality</b> <b>Mandatory/Optional:</b> Mandatory for Substantial Rehabs of buildings built before 1986; Optional for all other building types: Replace lead service lines [3 points]
		M	<b>Mandatory:</b> For multifamily buildings with either a cooling tower, a centralized hot water system, or 10+ stories: Develop a Legionella water management program
		8	<b>Optional:</b> Test and remediate as indicated for lead, nitrates, arsenic, and coliform bacteria
		4	<b>4.4 Monitoring Water Consumption and Leaks</b> Conduct pressure-loss tests and visual inspections to determine if there are leaks; fix leaks. AND Install an advanced water monitoring and leak detection system capable of identifying and shutting water off during anomalous water events. OR Install a device to separately monitor water consumption of each cold branch off the apartment line riser for each dwelling unit or each cold water riser and the domestic hot water cold water feed for each building or each toilet that allows remote monitor readings; common laundry facilities; boiler makeup water; outdoor water consumption; and water consumption in any non- residential space.
		4	<b>4.5 Efficient Plumbing Layout and Design</b> Store no more than 0.5 gallon of water in any piping/manifold between the fixture and the water heating source or recirculation line. No more than 0.6 gallon of water shall be collected from the fixture before a 10-degree Fahrenheit rise in temperature is observed. Recirculation systems must be demand-initiated.
		6 max	<b>4.6 Non-Potable Water Reuse</b> Harvest, treat, and reuse rainwater and/or greywater to meet a portion of the project, soil non-potable water needs: 10% reuse [3 points]; 20% reuse [4 points]; 30% reuse [5 points]; 40% reuse [6 points].
		8	<b>4.7 Access to Potable Water During Emergencies</b> Provide residents with ready access to potable water in the event of an emergency that disrupts normal access to potable water, including disruptions related to power outages that prevent pumping water to upper floors of multifamily buildings or pumping of water from on-site wells, per one of the three options listed.

**CRITERIA 4 SUBTOTAL**  
2 of 2 Mandatory Criteria  
3 Optional Points

**5. OPERATING ENERGY**

Yes		M	<b>5.1a Building Performance Standard</b>
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No			<p><i>(Mandatory for New Construction)</i></p> <p>Certify all buildings with residential units in the project through either ENERGY STAR Multifamily New Construction, ENERGY STAR Manufactured Homes, and/or ENERGY STAR Certified Homes as relevant.</p> <p>AND</p> <p>Provide projected operating energy use intensity and projected operating building emissions intensity.</p>
		M	<p><b>5.1b Building Performance Standard</b></p> <p><i>(Mandatory for Rehab)</i></p> <p>Provide projected operating energy use intensity and projected operating building emissions intensity.</p> <p>AND</p> <p>Conduct commissioning for compartmentalization, insulation installation, and HVAC systems as indicated.</p> <p>AND one of the following options:</p> <ul style="list-style-type: none"> <li>- ERI Option: &lt;= HERS 80 for each dwelling unit. Exception for some Rehabs built before 1980.</li> <li>- ASHRAE Option: Energy performance of the completed building equivalent to, or better than, ASHRAE 90.1-2013 using an energy model created by a qualified energy services provider according to Appendix G 90.1-2016.</li> </ul>
		12 max	<p><b>5.2a Moving to Zero Energy: Additional Reductions in Energy Use</b></p> <p><i>(Not available for projects using prescriptive path for Criterion 5.1a or for projects following Criterion 5.2b or 5.4.)</i></p> <p>Projects in CZ 1-4A following this criterion must also comply with Criterion 7.8.</p> <p>Design and construct a building that is projected to be more efficient than what is required by Criteria 5.1a/b. Achieve HERS score of 5 lower than required by 5.1a/b if following ERI path for compliance OR 5% greater efficiency than required if following ASHRAE path for 5.1a/b compliance [5 points].</p> <p>Additional 1 point for each additional 2-point decrease in HERS score required by Criteria 5.1a/b if following ERI path for compliance OR for 1% greater efficiency if following ASHRAE path for Criteria 5.1a/b, up to a maximum of 12 optional points.</p>
		12-15	<p><b>5.2b Moving to Zero Energy: Near Zero Certification</b></p> <p><b>[Automatic Qualification for Enterprise Green Communities Certification Plus]</b></p> <p><i>(Not available for projects following Criterion 5.2a or 5.4.)</i></p> <p>Projects in CZ 1-4A following this criterion must also comply with Criterion 7.8. Certify the project in a program that requires advanced levels of building envelope performance such as DOE ZERH [12 points] and/or PHI Classic or PHIUS+ [15 points].</p>
	3	3-6	<p><b>5.3a Moving to Zero Energy: Photovoltaic/Solar Hot Water Ready</b></p> <p><i>(Not available for projects following Criterion 5.3b or 5.4.)</i></p> <p>Orient, design, engineer, wire, and/or plumb the development through the Photovoltaic Ready pathway or Solar Hot Water Ready Pathway to accommodate installation of photovoltaic (PV) or solar hot water system in the future.</p>
		8 max	<p><b>5.3b Moving to Zero Energy: Renewable Energy</b></p> <p><i>(Not available for projects following Criterion 5.3a or 5.4.)</i></p> <p>Install renewable energy source to provide a specified percentage of the project's estimated source energy demand. See full criterion for allowable sources.</p> <p><b>Option 1:</b> For percentage of total project energy consumption provided by renewable energy.</p> <p>OR</p> <p><b>Option 2:</b> For percentage of common area meter energy consumption provided by renewable energy.</p>
		4-8	
		1-5	
		24	<p><b>5.4 Achieving Zero Energy</b></p> <p><b>[Automatic Qualification for Enterprise Green Communities Certification Plus]</b></p> <p><i>(Not available for projects following Criterion 5.2a, 5.2b, 5.3a, or 5.3b.)</i></p> <p>Projects in CZ 1-4A following this criterion must also comply with Criterion 7.8. Achieve Zero Energy performance through one of the following options:</p> <p><b>Option 1:</b> Certify each building in the project to DOE Zero Energy Ready Home program or PHI Plus AND Either install renewables and/or procure renewable energy, which in sum will produce as much, or more, energy in a given year than the project is modeled to consume.</p> <p>OR</p> <p><b>Option 2:</b> Certify each building in the project in a program that requires zero energy performance such as PHIUS+ Source Zero, PHI Plus, PHI Premium, ILFI, Aēs Zero Energy Petal, Zero Carbon Petal, or Living Building Certification.</p>
		5 max	<p><b>5.5a Moving to Zero Carbon: All-Electric Ready</b></p> <p><i>(Not available for projects following Criterion 5.5b)</i></p> <p>Ensure the project has adequate electric service and has been designed and wired to allow for a seamless switch to electricity as a fuel source in the future for the following uses: space heating [1 point], space cooling [1 point], water heating (DHW) [1 point], clothes dryers [1 point], equipment for cooking [1 point].</p>
	15	15	<p><b>5.5b Moving to Zero Carbon: All Electric</b></p> <p><i>(Not available for projects following Criterion 5.5a)</i></p> <p>No combustion equipment used as part of the building project; the project is all-electric.</p>
Yes		M	<p><b>5.6 Sizing of Heating and Cooling Equipment</b></p> <p><i>(Mandatory for Substantial and Moderate Rehabs that include replacement of heating and cooling equipment. Not relevant for projects following 5.1a, 5.2b, or 5.4.)</i></p> <p>Size and select heating and cooling equipment in accordance with ACCA manuals J and S OR in accordance with the ASHRAE Handbook of Fundamentals</p>
Yes		M	<p><b>5.7 ENERGY STAR Appliances</b></p> <p><i>(Mandatory for Substantial and Moderate Rehabs providing appliances. Not relevant for projects following 5.1a, 5.2b, or 5.4.)</i></p> <p>Install ENERGY STAR clothes washers, dishwashers, and refrigerators. If appliances will not be installed or replaced at this time, specify that at the time of installation or replacement, ENERGY STAR models must be used via Criterion 8.1 and Criterion 8.4.</p>
Yes		M	<p><b>5.8 Lighting</b></p> <p><i>(Mandatory for all lighting within New Construction and Substantial Rehab projects. Mandatory for new lighting in Moderate Rehab projects.)</i></p> <p>Follow the guidance for high-efficacy permanently installed lighting and other characteristics for recessed light fixtures, lighting controls, lighting power density, and exterior lighting.</p>
		8	<p><b>5.9 Resilient Energy Systems: Floodproofing</b></p> <p><i>(Not relevant for Rehab projects in Special Flood Hazard Areas)</i></p> <p>Conduct floodproofing of lower floors, including perimeter floodproofing (barriers/shields). Design and install building systems as specified by the full criterion so that the operation of those systems will not be grossly affected in case of a flood.</p>
		8	<p><b>5.10 Resilient Energy Systems: Critical Loads</b></p> <p>Loads Provide emergency power to serve at least three critical energy loads as described by the full criterion.</p> <p><b>Option 1:</b> Islandable PV system</p> <p>OR</p> <p><b>Option 2:</b> Efficient generator</p>

CRITERIA 5 SUBTOTAL  
 4 of 5 Mandatory Criteria  
 18 Optional Points

YES / NO      OPTIONAL POINTS      **6. MATERIALS**

	<input type="checkbox"/>	8 max	<b>6.1 Ingredient Transparency for Material Health</b> Install products that have publicly disclosed inventories characterized and screened to 1,000 ppm or better: ■ 1 point per 5 installed Declare or HPD products from at least three different product categories ■ 1 point per 2 installed Declare or HPD products in any of these categories: adhesives, sealants, windows ■ 1 point per each product with third-party verified HPD or third-party verified Declare label ■ 2 points per each product with third-party verified HPD or third-party verified Declare label in any of these categories: adhesives, sealants, windows
	<input type="checkbox"/>	3 max	<b>6.2 Recycled Content and Ingredient Transparency</b> Use building products that feature, and disclose, their recycled content. The building product must make up 75% by weight or cost of a project category for the project and be composed of at least 25% post-consumer recycled content.
	<input type="checkbox"/>	8 max	<b>6.3 Chemical Hazard Optimization</b> Install products that have third-party verification of optimization to 100 ppm or better per the options listed within the full criterion.
Yes	<input type="checkbox"/>	M	<b>6.4 Healthier Material Selection</b> Select all interior paints, coatings, primers, and wallpaper; interior adhesives and sealants; flooring; insulation; and composite wood as specified. Optional points also available.
	6	15 max	
	<input type="checkbox"/>	12 max	<b>6.5 Environmentally Responsible Material Selection</b> Select concrete, steel, or insulation with a publicly disclosed EPD [3 points], Install a green or cool roof [3 points], use reflective paving [3 points], and/or use FSC certified wood [3 points]. Refer to criterion for specifics.
Yes	<input type="checkbox"/>	M	<b>6.6 Bath, Kitchen, Laundry Surfaces</b> <i>(Mandatory for New Construction and Substantial Rehab. Moderate Rehabs that do not include work in the shower and tub areas are exempt from the shower and tub enclosure requirement.)</i> Use materials that have durable, cleanable surfaces throughout bathrooms, kitchens, and laundry rooms. Use moisture-resistant backing materials per ASTM # D 6329 or 3273 behind tub/shower enclosures, apart from one-piece fiberglass enclosures which are exempt.
	<input type="checkbox"/>	4 max	<b>6.7 Regional Materials</b> Use products that were extracted, processed, and manufactured within 500 miles of the project for a minimum of 90%, based on weight or on cost, of the amount of the product category installed. Select any or all of these options (every two compliant materials can qualify for 1 point): • Framing Cladding (e.g. siding, masonry, roofing) • Flooring Concrete/cement and aggregate • Drywall/interior sheathing
Yes	<input type="checkbox"/>	M	<b>6.8 Managing Moisture: Foundations</b> <i>(Mandatory for all New Construction projects and all Rehab projects with either basement and/or crawl space foundations)</i> Install capillary breaks and vapor retarders that meet specified criteria appropriate for the foundation type.
Yes	<input type="checkbox"/>	M	<b>6.9 Managing Moisture: Roofing and Wall Systems</b> <i>(Mandatory for all Rehab projects that include deficiencies in or include replacing particular assemblies called out below. New Construction projects are considered compliant per Criterion 5.1.)</i> Provide water drainage away from walls, window, and roofs by implementing the list of techniques.
Yes	<input type="checkbox"/>	M	<b>6.10 Construction Waste Management</b> (6 max) Develop and implement a waste management plan that reduces non-hazardous construction and demolition waste through recycling, salvaging, or diversion strategies through one of the three options. Achieve optional points by going above and beyond the requirement.
	<input type="checkbox"/>	6 max	
	<input type="checkbox"/>	2	<b>6.11 Recycling Storage</b> For projects with municipal recycling infrastructure and/or haulers, provide separate bins for the collection of trash and recycling for each dwelling unit and all shared community rooms. OR For projects without that infrastructure, advocate to the local waste hauler or municipality for regular collection of recyclables.

CRITERIA 6 SUBTOTAL  
 5 of 5 Mandatory Criteria  
 6 Optional Points

YES / NO      OPTIONAL POINTS      **7. HEALTHY LIVING ENVIRONMENT**

Yes	<input type="checkbox"/>	M	<b>7.1 Radon Mitigation</b> <i>(Mandatory for New Construction and Substantial Rehab)</i> For New Construction in EPA Zone 1 areas, install passive radon-resistant features below the slab and a vertical vent pipe with junction box within 10 feet of an electrical outlet in case an active system should prove necessary in the future. For Substantial Rehab projects in EPA Zone 1, test before and after the retrofit and mitigate per the specified protocols.
Yes	<input type="checkbox"/>	M	<b>7.2 Reduce Lead Hazards in Pre-1978 Buildings</b> <i>(Mandatory for Substantial Rehab of Buildings Constructed Before 1978)</i> Conduct lead risk assessment or inspection to identify lead hazards. Control identified lead hazards using lead abatement or interim controls, using lead-safe work practices that minimize and contain dust.
Yes	<input type="checkbox"/>	M	<b>7.3 Combustion Equipment</b>

Yes

M

**For New Construction and Rehab projects:** Specify power-vented or direct-vent equipment when installing any new combustion appliance for space or water heating that will be located within the conditioned space. If there are any combustion appliances within the conditioned space, install one hard-wired carbon monoxide (CO) alarm with battery backup function for each sleeping zone, placed per National Fire Protection Association (NFPA) 72.

**For Rehabs:** If there is any combustion equipment located within the conditioned space for space or water heating that is not power-vented or direct-vent and that is not scheduled for replacement, conduct combustion safety testing prior to and after the retrofit; remediate as indicated.

Yes

M

#### 7.4 Garage Isolation

- Provide a continuous air barrier between the conditioned space and any garage space to prevent the migration of any contaminants into the living space. Visually inspect common walls and ceilings between attached garages and living spaces to ensure that they are air-sealed before insulation is installed.
- Do not install ductwork or air handling equipment for the conditioned space in a garage.
- Fix all connecting doors between conditioned space and garage with gaskets or make airtight.
- Install one hard-wired CO alarm with battery backup function for each sleeping zone of the project, placed per NFPA 72 unless the garage is mechanically ventilated or an open parking structure.

Yes

M

#### 7.5 Integrated Pest Management

Seal all wall, floor, and joint penetrations with low-VOC caulking or other appropriate nontoxic sealing methods to prevent pest entry.

#### 7.6 Smoke-Free Policy

*(Mandatory and Optional)*

**Mandatory:** Implement and enforce a smoke-free policy in all common areas and within a 25-foot perimeter around the exterior of all residential buildings. Lease language must prohibit smoking in these locations and provide a graduated enforcement policy. Make the smoke-free policy readily available.

**Optional:** Expand the policy above to include all indoor spaces in the property.

Yes

M

#### 7.7 Ventilation

*(Mandatory for New Construction and Substantial Rehab; Optional for Moderate Rehab)*

For each dwelling unit in full accordance with ASHRAE 62.2-2010, install:

- A local mechanical exhaust system in each bathroom [3 points if Moderate Rehab]
- A local mechanical exhaust system in each kitchen [3 points if Moderate Rehab]
- A whole-house mechanical ventilation system [3 points if Moderate Rehab]

Verify these flow rates are either within +/- 15 CFM or +/- 15% of design value.

For each multifamily building of four or more stories, in full accordance with ASHRAE-62.1-2010, install:

- A mechanical ventilation system for all hallways and common spaces [3 points if Moderate Rehab]

For all project types, in addition to the above requirements:

- All systems and ductwork must be installed per manufacturer's recommendations
- All bathroom fans must be ENERGY STAR-labeled and wired for adequate run-time.
- If using central ventilation systems with rooftop fans, each fan must be direct-drive and variable-speed with speed controller mounted near the fan. Fans with design CFM 300-2000 must also have an ECM motor.

12 max

Yes

M or 5

#### 7.8 Dehumidification

*(Mandatory for properties in Climate Zones 1A, 2A, 3A, and 4A following Criterion 5.2a, 5.2b, or 5.4. Optional for all other properties.)*

**Option 1:** Design, select, and install supplemental dehumidification equipment to keep relative humidity

OR

**Option 2:** Equip all dwelling units with dedicated space, drain, and electrical hook-ups for permanent supplemental dehumidification systems to be installed if needed and install interior RH monitoring equipment as described.

3

#### 7.9 Construction Pollution Management

**Option 1:** Earn the EPA Indoor airPlus label

OR

**Option 2:** In all dwelling units, seal all heating, cooling, and ventilation return and supply floor ducts and returns throughout construction to prevent construction debris from entering. Flush all dwelling units after completion of construction and prior to occupancy for either 48 hours or with at least 14,000 ft<sup>3</sup> per ft<sup>2</sup> of floor area, then replace all air handling equipment filters.

3

#### 7.10 Noise Reduction

**Option 1:** Test and demonstrate that noise levels in bedrooms meet 30 dB LAeq (continuous) and 45 dB LAm<sub>ax</sub> (single sound).

OR

**Option 2:** Provide a noise abatement plan specific to the site covering general noise mitigation techniques in accordance with 24 CFR 51B.

OR **Option 3:** Ensure all exterior wall and party wall penetrations are sealed with acoustical sealant, all party walls and floor/ceiling assemblies have an STC rating of at least 55, and exterior windows and doors in projects near a significant exterior noise source have an STC rating of at least 35

Must comply with 7.11, 7.12, or 7.13

8

#### 7.11 Active Design: Promoting Physical Activity

*(All projects must comply with at least one of either Criterion 7.11, 7.12, or 7.13. Points are not available for that criterion, but, are available for projects that meet two or three of these criteria.)*

**Option 1:** Encouraging Everyday Stair Usage (buildings that include stairs as the only means to travel from one floor to another are not eligible for this option.) Provide a staircase that is accessible and visible from the main lobby and is visible within a 25-foot walking distance from any point in the lobby per the specifications listed. Place point-of-decision signage.

OR

**Option 2:** Activity Spaces. Provide on-site dedicated recreation space with exercise or play opportunities for adults and/or children that is open and accessible to all residents; see criterion for specifics.

8

#### 7.12 Beyond ADA: Universal Design

*(All projects must comply with at least one of either Criterion 7.11, 7.12, or 7.13. Points are not available for that criterion, but, are available for projects that meet two or three of these criteria.)*

Select and implement at least one of the Options with at least three different strategies in at least 75% units.

**Option 1:** Create welcoming and accessible spaces that encourage equitable use and social connections.

**Option 2:** Create spaces that are easy and intuitive to use and navigate.

**Option 3:** Promote safety and create spaces that allow for human error.

**Option 4:** Create spaces that can be accessed and used with minimal physical effort.

**Option 5:** Create spaces with the appropriate size and space to allow for use, whatever the user's form of mobility, size, or posture.

8

#### 7.13 Healing-Centered Design

*(All projects must comply with at least one of either Criterion 7.11, 7.12, or 7.13. Points are not available for that criterion, but, are available for projects that meet two or three of these criteria.)*

Select and implement at least two of the Options with at least two different strategies listed in at least 75% units.

**Option 1:** Provide an environment that promotes feelings of real and perceived safety.

**Option 2:** Create flexible spaces that allow for personalization and/or manipulation to meet individual and community needs.

**Option 3:** Connect residents and staff to a living landscape and the natural environment.

**Option 4:** Utilize art and culture in project design and programming and promote social connectedness.

### CRITERIA 7 SUBTOTAL

8 of 8 Mandatory Criteria

**8. OPERATIONS, MAINTENANCE + RESIDENT ENGAGEMENT**

YES / NO      OPTIONAL POINTS

Yes

M

**8.1 Building Operations & Maintenance Manual and Plan**  
*(For all Multifamily projects)*

Develop a manual with thorough building operations and maintenance (O&M) guidance and a complementary plan. The manual and plan should be developed over the course of the project design, development, and construction stages, and should include sections/chapters addressing the list of topics.

Yes

M

**8.2 Emergency Management Manual**  
*(For all Multifamily projects)*

Provide a manual on emergency operations targeted toward operations and maintenance staff and other building-level personnel. The manual should address responses to various types of emergencies, leading with those that have the greatest probability of negatively affecting the project. The manual should provide guidance as to how to sustain the delivery of adequate housing throughout an emergency and cover a range of topics, including but not limited to:

- communication plans for staff and residents
- useful contact information for public utility and other service providers
- infrastructure and building, "shutdown" procedures
- plan for regular testing of backup energy systems, if these exist

Yes

M

**8.3 Resident Manual**

Provide a guide for homeowners and renters that explains the intent, benefits, use, and maintenance of their home's green features and practices. The Resident Manual should encourage green and healthy activities per the list of topics.

Yes

M

**8.4 Walk-Throughs and Orientations to Property Operation**

Provide a comprehensive walk-through and orientation for all residents, property manager(s), and buildings operations staff.

Yes

M

**8.5 Energy and Water Data Collection and Monitoring**

For rental properties, upload project energy and water performance data in an online utility benchmarking platform annually for at least five years from time of construction completion per one of the four methods provided; grant Enterprise view access for that period. For owner-occupied units, collect and monitor utility data in a manner that allows for easy access and review.

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**CRITERIA 8 SUBTOTAL**  
5 of 5 Mandatory Criteria  
0 Optional Points

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**TOTAL**  
#REF! Mandatory Criteria  
40 Optional Points

## 4. Owner Information\*

## 4a. Contact Information\*

## Contact Information

### Applicant: The Interfaith Housing Development Corporation of Chicago

Represented by: Perry Vietti, President  
Address: 411 S. Wells Street, Suite 401, Chicago, IL 60607  
Phone Number: 312/274-8200 ext. 25  
E-mail: [pvietti@ihdc.org](mailto:pvietti@ihdc.org)

### Social Services Partner: Housing Forward

Represented by: Lynda Schueler, CEO  
Address: 1851 S. 9<sup>th</sup> Avenue, Maywood, IL 60153  
Phone Number: 708/338-1724 ext. 223  
E-mail: [lschueler@housingforward.org](mailto:lschueler@housingforward.org)

### Property Owner: Fellowship Christian Church

Represented by: Heriberto (Ed) Ruiz  
Address: 1106 Madison Street, Oak Park, IL 60301  
Phone Number: 312/610-0370  
E-mail: [eruiz@r4cre.com](mailto:eruiz@r4cre.com)



## 4b. Title Policy and Affidavit of Ownership

# Affidavit of Ownership

COUNTY OF Cook )  
 ) SS

STATE OF ILLINOIS )

I, H. Wiley Samuels, [Signature] under oath, state that I am  
(Print Name)

- the sole owner of the property
- an owner of the property
- an authorized officer for the owner of the property

Commonly described as:

1106 Madison Street, Oak Park, IL 60302

and that such property is owned by Fellowship Christian Church as of this date.

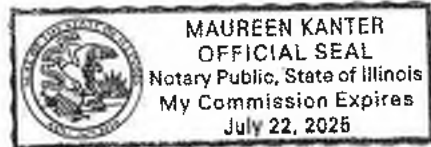
(Print Name / Company)

[Signature]  
(Signature)

SUBSCRIBED AND SWORN TO BEFORE ME THIS

20<sup>th</sup> DAY OF June 2024

[Signature]  
(Notary Public)





**ALTA COMMITMENT FOR TITLE INSURANCE (07-21-2021)**

ISSUED BY  
Greater Illinois Title Company

**NOTICE**

**IMPORTANT - READ CAREFULLY:** THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACONTRACTUAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

**COMMITMENT TO ISSUE POLICY**

Subject to the Notice; Schedule B, Part I - Requirements; Schedule B, Part II - Exceptions; and the Commitment Conditions, STEWART TITLE GUARANTY COMPANY, a Texas corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Amount of Insurance and the name of the Proposed Insured.

If all of the Schedule B, Part I - Requirements have not been met within six months after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

File Number: **41079145**

Issued by:  
**Greater Illinois Title Company**  
**120 N. LaSalle Street**  
**Suite 900**  
**Chicago, IL 60602**  
**Phone: 312-236-7300**  
**Fax: 312-236-0284**

Authorized Signatory



Frederick H. Eppinger  
President and CEO

David Hisey  
Secretary

*This page is only a part of a 2021 ALTA® Commitment for Title Insurance. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I - Requirements; and Schedule B, Part II - Exceptions; and a countersignature by the Company or its issuing agent that may be in electronic form.*

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010-UN ALTA Commitment For Title Insurance (7-01-2021)

## COMMITMENT CONDITIONS

### 1. DEFINITIONS

- a. "Discriminatory Covenant": Any covenant, condition, restriction, or limitation that under applicable law illegally discriminates against a class of individuals based on personal characteristics such as race, color, religion, sex, sexual orientation, gender identity, familial status, disability, national origin, or other legally protected class.
  - b. "Knowledge" or "Known": Actual knowledge or actual notice, but not constructive notice imparted by the Public Records.
  - c. "Land": The land described in Item 5 of Schedule A and improvements located on that land that by State law constitute real property. The term "Land" does not include any property beyond that described in Schedule A, nor any right, title, interest, estate, or easement in any abutting street, road, avenue, alley, lane, right-of-way, body of water, or waterway, but does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
  - d. "Mortgage": A mortgage, deed of trust, trust deed, security deed, or other real property security instrument, including one evidenced by electronic means authorized by law.
  - e. "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
  - f. "Proposed Amount of Insurance": Each dollar amount specified in Schedule A as the Proposed Amount of Insurance of each Policy to be issued pursuant to this Commitment.
  - g. "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
  - h. "Public Records": The recording or filing system established under State statutes in effect at the Commitment Date under which a document must be recorded or filed to impart constructive notice of matters relating to the Title to a purchaser for value without Knowledge. The term "Public Records" does not include any other recording or filing system, including any pertaining to environmental remediation or protection, planning, permitting, zoning, licensing, building, health, public safety, or national security matters.
  - i. "State": The state or commonwealth of the United States within whose exterior boundaries the Land is located. The term "State" also includes the District of Columbia, the Commonwealth of Puerto Rico, the U.S. Virgin Islands, and Guam.
  - j. "Title": The estate or interest in the Land identified in Item 3 of Schedule A.
2. If all of the Schedule B, Part I-Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.
3. The Company's liability and obligation is limited by and this Commitment is not valid without:
- a. the Notice;
  - b. the Commitment to Issue Policy;
  - c. the Commitment Conditions;
  - d. Schedule A;
  - e. Schedule B, Part I-Requirements; and
  - f. Schedule B, Part II-Exceptions; and
  - g. a counter-signature by the Company or its issuing agent that may be in electronic form.
4. **COMPANY'S RIGHT TO AMEND**  
The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company is not liable for any other amendment to this Commitment.

**5. LIMITATIONS OF LIABILITY**

- a. The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:
  - i. comply with the Schedule B, Part I-Requirements;
  - ii. eliminate, with the Company's written consent, any Schedule B, Part II-Exceptions; or
  - iii. acquire the Title or create the Mortgage covered by this Commitment.
- b. The Company is not liable under Commitment Condition 5.a. if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
- c. The Company is only liable under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
- d. The Company's liability does not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Condition 5.a. or the Proposed Amount of Insurance.
- e. The Company is not liable for the content of the Transaction Identification Data, if any.
- f. The Company is not obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I-Requirements have been met to the satisfaction of the Company.
- g. The Company's liability is further limited by the terms and provisions of the Policy to be issued to the Proposed Insured.

**6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT; CHOICE OF LAW AND CHOICE OF FORUM**

- a. Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
- b. Any claim must be based in contract under the State law of the State where the Land is located and is restricted to the terms and provisions of this Commitment. Any litigation or other proceeding brought by the Proposed Insured against the Company must be filed only in a State or federal court having jurisdiction.
- c. This Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
- d. The deletion or modification of any Schedule B, Part II-Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
- e. Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company
- f. When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

**7. IF THIS COMMITMENT IS ISSUED BY AN ISSUING AGENT**

The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for closing, settlement, escrow, or any other purpose.

**8. PRO-FORMA POLICY**

The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

**9. CLAIMS PROCEDURES**

This Commitment incorporates by reference all Conditions for making a claim in the Policy to be issued to the Proposed Insured. Commitment Condition 9 does not modify the limitations of liability in Commitment Conditions 5 and 6.

**10. CLASS ACTION**

ALL CLAIMS AND DISPUTES ARISING OUT OF OR RELATING TO THIS COMMITMENT, INCLUDING ANY SERVICE OR OTHER MATTER IN CONNECTION WITH ISSUING THIS COMMITMENT, ANY BREACH OF A COMMITMENT PROVISION, OR ANY OTHER CLAIM OR DISPUTE ARISING OUT OF OR RELATING TO THE TRANSACTION GIVING RISE TO THIS COMMITMENT, MUST BE BROUGHT IN AN INDIVIDUAL CAPACITY. NO PARTY MAY SERVE AS PLAINTIFF, CLASS MEMBER, OR PARTICIPANT IN ANY CLASS OR REPRESENTATIVE PROCEEDING. ANY POLICY ISSUED PURSUANT TO THIS COMMITMENT WILL CONTAIN A CLASS ACTION CONDITION.

**11. ARBITRATION**

The Policy contains an arbitration clause. All arbitrable matters when the Proposed Amount of Insurance is \$2,000,000 or less may be arbitrated at the election of either the Company or the Proposed Insured as the exclusive remedy of the parties. A Proposed Insured may review a copy of the arbitration rules at <http://www.alta.org/arbitration>.

**STEWART TITLE GUARANTY COMPANY**

All notices required to be given the Company and any statement in writing required to be furnished the Company shall be addressed to it at: Stewart Title Guaranty Company, P.O. Box 2029, Houston, Texas 77252-2029.



Issuing Agent: Greater Illinois Title Company
Issuing Office: Greater Illinois Title Company
Issuing Office's ALTA® Registry ID: 0004592
Loan ID Number: N/A
Commitment Number: 41079145
Issuing Office File Number: 41079145
Property Address: 1106-1110 Madison Street, Oak Park, IL 60302

Issued by: Greater Illinois Title Company
120 N. LaSalle Street
Suite 900
Chicago, IL 60602
Phone: 312-236-7300
Fax: 312-236-0284

1. Commitment Date: January 09, 2024

2. Policy (or Policies) to be issued: Policy Amount

2021 ALTA OWNER'S POLICY Proposed Insured: \$600,000.00

THE INTERFAITH HOUSING DEVELOPMENT CORPORATION OF CHICAGO, AN ILLINOIS NOT-FOR-PROFIT CORPORATION

2021 ALTA LOAN POLICY

Proposed Insured:

LENDER WITH CONTRACTUAL OBLIGATIONS UNDER A LOAN AGREEMENT WITH THE VESTED OWNER IDENTIFIED AT ITEM 4 BELOW, OR PROPOSED PURCHASER.

3. The estate or interest in the Land described or referred to in this Commitment is Fee Simple.

4. Title to the estate or interest in the Land is at the Commitment Date vested in:

FELLOWSHIP CHRISTIAN CHURCH, AN ILLINOIS NOT FOR PROFIT CORP. (VIEW DEED)

5. The Land is described as follows:

LOTS 3, 4 AND 5 IN SUBDIVISION OF LOTS 65 TO 68, BOTH INCLUSIVE, 71, 72 AND ALLEY BETWEEN IN BLOCK 5 IN SCOVILLE AND NILES ADDITION TO OAK PARK IN SECTION 7, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

This page is only a part of a 2021 ALTA® Commitment for Title Insurance. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I - Requirements; and Schedule B, Part II - Exceptions; and a countersignature by the Company or its issuing agent that may be in electronic form.

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010-UN ALTA Commitment for Title Insurance Schedule A (07-01-2021)



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010-UN ALTA Commitment for Title Insurance Schedule A (07-01-2021)







File Number: **41079145**

Customer Reference Number: **Attn: Dana Smith**

Commitment Date: **January 09, 2024**

Issued by: **Greater Illinois Title Company**

**120 N. LaSalle Street**

**Suite 900**

**Chicago, IL 60602**

**Phone: 312-236-7300**

**Fax: 312-236-0284**

## SCHEDULE B - PART I

### Requirements

All of the following Requirements must be met:

- A) THE PROPOSED INSURED MUST NOTIFY THE COMPANY IN WRITING OF THE NAME OF ANY PARTY NOT REFERRED TO IN THIS COMMITMENT WHO WILL OBTAIN AN INTEREST IN THE LAND OR WHO WILL MAKE A LOAN ON THE LAND. THE COMPANY MAY THEN MAKE ADDITIONAL REQUIREMENTS OR EXCEPTIONS.
- B) PAY THE AGREED AMOUNT FOR THE ESTATE OR INTEREST TO BE INSURED.
- C) PAY THE PREMIUMS, FEES, AND CHARGES FOR THE POLICY TO THE COMPANY.
- D) DOCUMENTS SATISFACTORY TO THE COMPANY THAT CONVEY THE TITLE OR CREATE THE MORTGAGE TO BE INSURED, OR BOTH, MUST BE PROPERLY AUTHORIZED, EXECUTED, DELIVERED, AND RECORDED IN THE PUBLIC RECORDS.
- E) FOR EACH POLICY TO BE ISSUED AS IDENTIFIED IN SCHEDULE A, ITEM 2, THE COMPANY SHALL NOT BE LIABLE UNDER THIS COMMITMENT UNTIL IT RECEIVES A DESIGNATION FOR A PROPOSED INSURED, ACCEPTABLE TO THE COMPANY. AS PROVIDED IN COMMITMENT CONDITION 4, THE COMPANY MAY AMEND THIS COMMITMENT TO ADD, AMONG OTHER THINGS, ADDITIONAL EXCEPTIONS OR REQUIREMENTS AFTER THE DESIGNATION OF THE PROPOSED INSURED
- F) THE PROPOSED POLICY AMOUNT(S) MUST BE DISCLOSED TO THE COMPANY, AND SUBJECT TO APPROVAL BY THE COMPANY, ENTERED AS THE PROPOSED POLICY AMOUNT. AN OWNER'S POLICY SHOULD REFLECT THE PURCHASE PRICE OR FULL VALUE OF THE LAND. A LOAN POLICY SHOULD REFLECT THE LOAN AMOUNT OR VALUE OF THE PROPERTY AS COLLATERAL. PROPOSED POLICY AMOUNT(S) WILL BE REVISED AND PREMIUMS CHARGED CONSISTENT THEREWITH WHEN THE FINAL AMOUNTS ARE APPROVED.
- G) PAY ALL TAXES, CHARGES AND ASSESSMENTS AFFECTING THE LAND THAT ARE DUE AND PAYABLE, INCLUDING THOSE SOLD, FORFEITED OR UNPAID FROM PRIOR YEARS AS SET FORTH IN SCHEDULE B - PART II.
- H) AS TO ANY MORTGAGES, LIENS OR RELATED DOCUMENTS SET FORTH IN THIS SCHEDULE B - PARTS I OR II, WE MUST BE FURNISHED SATISFACTIONS OR RELEASES THEREOF, OR SUFFICIENT DOCUMENTATION AND FUNDS TO SATISFY SAID MATTERS.

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010-UN ALTA Commitment for Title Insurance Schedule A (07-01-2021)



- I) MORTGAGE, SECURITY AGREEMENT, ASSIGNMENT OF RENTS AND LEASES AND FIXTURE FILING DATED SEPTEMBER 8, 2016 AND RECORDED SEPTEMBER 16, 2016 AS DOCUMENT NO. [1626047034](#) MADE BY FELLOWSHIP CHRISTIAN CHURCH, AN EVANGELICAL COVENANT CHURCH, AKA FELLOWSHIP CHRISTIAN CHURCH, AN ILLINOIS NOT FOR PROFIT CORPORATION TO NATIONAL COVENANT PROPERTIES, AN ILLINOIS NOT-FOR-PROFIT CORPORATION, TO SECURE AN INDEBTEDNESS OF \$186,000.00.

**NOTE: IF THE MORTGAGE IS HELD BY AN INDIVIDUAL OR A NON-INSTITUTIONAL LENDER, AND IS TO BE SATISFIED AT CLOSING, THE SATISFACTION OR RELEASE MUST BE PRESENTED, AT OR PRIOR TO CLOSING.**

- J) UPON A CONVEYANCE OF THE LAND, A CERTIFIED COPY OF PROPER RESOLUTIONS PASSED BY THE MEMBERS AND DIRECTORS OF THE PARTY IN TITLE AUTHORIZING THE EXECUTION OF THE DEED OF CONVEYANCE, TOGETHER WITH A PROPERLY CERTIFIED COPY OF THE BYLAWS OF SAID CORPORATION, SHOULD BE FURNISHED.
- K) WE MUST BE FURNISHED A CERTIFIED COPY OF THE ARTICLES OF INCORPORATION OF FELLOWSHIP CHRISTIAN CHURCH, TOGETHER WITH A LETTER OF GOOD STANDING FROM THE SECRETARY OF STATE'S OFFICE. IF SAID DOCUMENTATION CANNOT BE PRODUCED, WE MUST BE CONTACTED AND THIS COMMITMENT MAY BE SUBJECT TO SUCH FURTHER EXCEPTIONS WE MAY THEN DEEM NECESSARY.
- L) WE MUST BE FURNISHED A CERTIFIED COPY OF THE BYLAWS OF THE INTERFAITH HOUSING DEVELOPMENT CORPORATION OF CHICAGO, TOGETHER WITH A PROPER RESOLUTION PASSED BY MEMBERS AND DIRECTORS OF SAID CORPORATION AUTHORIZING THE EXECUTION OF THE MORTGAGE TO BE INSURED.
- M) WE MUST BE FURNISHED A CERTIFIED COPY OF THE ARTICLES OF INCORPORATION OF THE INTERFAITH HOUSING DEVELOPMENT CORPORATION OF CHICAGO, TOGETHER WITH A LETTER OF GOOD STANDING FROM THE SECRETARY OF STATE'S OFFICE. IF SAID DOCUMENTATION CANNOT BE PRODUCED, WE MUST BE CONTACTED AND THIS COMMITMENT MAY BE SUBJECT TO SUCH FURTHER EXCEPTIONS WE MAY THEN DEEM NECESSARY.
- N) EXISTING UNRECORDED LEASES, IF ANY.
- O) WE MUST BE FURNISHED A STATEMENT THAT THERE IS NO PROPERTY MANAGER EMPLOYED TO MANAGE THE LAND, OR IN THE ALTERNATIVE, A FINAL LIEN WAIVER FROM ANY PROPERTY MANAGER EMPLOYED ON BEHALF OF THE OWNER.
- P) IN THE EVENT WE ARE REQUESTED TO ISSUE EXTENDED COVERAGE, WE NOTE THE FOLLOWING AND REQUIRE:  
  
AN 'ALTA SURVEY';  
  
AN 'ALTA STATEMENT';  
  
WE MUST BE FURNISHED THE 'ALTA SURVEY' AT LEAST 72 HOURS PRIOR TO CLOSING AND THIS COMMITMENT MAY BE SUBJECT TO FURTHER EXCEPTIONS AND REQUIREMENTS WE MAY THEN DEEM NECESSARY.  
  
WE HAVE NOT PRE-BILLED OUR EXTENDED COVERAGE PREMIUM, OUR ESCROW DEPARTMENT MUST BE CONTACTED FOR A QUOTE.
- Q) IN THE EVENT WE ARE REQUESTED TO ISSUE OUR 3.1 ZONING ENDORSEMENT, WE NOTE THE FOLLOWING AND REQUIRE:  
  
AN AFFIRMATIVE STATEMENT AS TO USAGE, SAID STATEMENT MUST CONTAIN THE LANGUAGE THAT SAID USAGE IS NOT IN VIOLATION OF EXISTING ZONING ORDINANCES.

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010-UN ALTA Commitment for Title Insurance Schedule A (07-01-2021)





AN 'ALTA' SURVEY SHOWING MINIMALLY:

AREA, WIDTH AND DEPTH OF THE LAND AS A BUILDING SITE FOR SAID STRUCTURE. 2. FLOOR SPACE AREA OF SAID STRUCTURE. 3. SETBACK OF SAID STRUCTURE FROM PROPERTY LINES OF THE LAND. 4. HEIGHT OF SAID STRUCTURE. 5. PARKING SPACES MARKED (IF PARKING IS DESIRED).

WE MUST BE FURNISHED THE AFORESAID INFORMATION AT LEAST 72 HOURS PRIOR TO CLOSING AND THIS COMMITMENT MAY BE SUBJECT TO FURTHER EXCEPTIONS AND REQUIREMENTS WE MAY THEN DEEM NECESSARY.

- R) IN THE EVENT WE ARE REQUESTED TO ISSUE ANY SPECIAL ENDORSEMENTS OTHER THAN THOSE DISCLOSED IN SCHEDULE B, WE MUST BE CONTACTED AT LEAST 72 HOURS PRIOR TO CLOSING FOR OUR REQUIREMENTS.
- S) NOTICE: PLEASE BE AWARE THAT DUE TO THE CONFLICT BETWEEN FEDERAL AND STATE LAWS CONCERNING THE CULTIVATION, DISTRIBUTION, MANUFACTURE OR SALE OF MARIJUANA, THE COMPANY IS NOT ABLE TO CLOSE OR INSURE ANY TRANSACTION INVOLVING LAND THAT IS ASSOCIATED WITH THESE ACTIVITIES.
- T) BY OAK PARK MUNICIPAL ORDINANCE A TRANSFER TAX HAS BEEN IMPOSED UPON THE SALE OF REAL PROPERTY LOCATED WITHIN THE MUNICIPALITY. THEREFORE ALL DEEDS PRESENTED TO THIS COMPANY FOR RECORDING MUST HAVE THE APPROPRIATE TRANSFER TAX STAMPS AFFIXED THERETO, OR BE MARKED 'EXEMPT' BY THE MUNICIPALITY, TOGETHER WITH THE APPLICABLE TRANSFER DECLARATION OR EXEMPTION FORM.

NOTE: CERTAIN MUNICIPALITIES HAVE REQUIREMENTS THAT MUST BE MET PRIOR TO THE ISSUANCE OF THE AFORESAID TRANSFER TAX STAMPS. RELATIVE THERETO SAID MUNICIPALITY MUST BE CONTACTED AS TO THEIR REQUIREMENTS PRIOR TO THE PURCHASE OF ANY REVENUE STAMPS AT:

OAK PARK  
123 MADISON ST.  
OAK PARK, IL. 60302  
(708) 383-6400 (BILLING DEPARTMENT)

NOTE: AS OF THE DATE OF THIS COMMITMENT THE OAK PARK TRANSFER TAX RATE IS \$8.00 PER \$1,000.00 AND IS A SELLER'S CHARGE.

- U) IN THE EVENT THAT ANY DOCUMENTS THAT ARE TO BE UTILIZED IN THE TRANSACTION INSURED BY THIS COMMITMENT ARE TO BE EXECUTED THROUGH A POWER OF ATTORNEY, WE RESERVE THE RIGHT TO VERIFY THE EXISTENCE OF THE PRINCIPAL AGENT RELATIONSHIP, AND THIS COMMITMENT IS SUBJECT TO ANY FURTHER EXCEPTIONS THAT MAY BE DEEMED NECESSARY.
- V) ANY DOCUMENTS BEING EXECUTED IN CONJUNCTION WITH THIS TRANSACTION MUST BE SIGNED IN THE PRESENCE OF AN AUTHORIZED COMPANY EMPLOYEE, AN AUTHORIZED EMPLOYEE OF AN AGENT, AN AUTHORIZED EMPLOYEE OF THE INSURED LENDER, OR UNDER THE SUPERVISION OF AN ATTORNEY LICENSED IN THE STATE IN WHICH THE DOCUMENT IS EXECUTED. IF THE ABOVE REQUIREMENTS CANNOT BE MET, PLEASE CONTACT A GREATER ILLINOIS TITLE COMPANY UNDERWRITER AT (312) 236-7300.
- W) NOTE: THE LAND LIES WITHIN COOK, KANE, WILL OR PEORIA COUNTY, ILLINOIS, ALL OF WHICH ARE SUBJECT TO THE PREDATORY LENDING DATABASE PROGRAM ACT (765 ILCS 77/70 ET SEQ.) (THE ACT). A CERTIFICATE OF COMPLIANCE WITH THE ACT OR A CERTIFICATE OF EXEMPTION THEREFROM MUST BE OBTAINED AT TIME OF CLOSING IN ORDER FOR THE COMPANY TO RECORD ANY INSURED MORTGAGE. IF THE CLOSING IS NOT CONDUCTED BY THE COMPANY, A CERTIFICATE OF COMPLIANCE OR CERTIFICATE OF EXEMPTION MUST BE ATTACHED TO ANY MORTGAGE TO BE RECORDED.

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010-UN ALTA Commitment for Title Insurance Schedule A (07-01-2021)





X) GREATER ILLINOIS TITLE COMPANY IS REQUIRED BY FEDERAL LAW TO COLLECT ADDITIONAL INFORMATION ABOUT CERTAIN TRANSACTIONS IN SPECIFIED GEOGRAPHIC AREAS IN ACCORDANCE WITH THE BANK SECRECY ACT. IF THIS TRANSACTION IS REQUIRED TO BE REPORTED UNDER A GEOGRAPHIC TARGETING ORDER ISSUED BY FINCEN, GREATER ILLINOIS TITLE COMPANY MUST BE SUPPLIED WITH A COMPLETED ALTA INFORMATION COLLECTION FORM ("ICF") PRIOR TO INSURING THE TRANSACTION CONTEMPLATED HEREIN.

Y) NOTE FOR INFORMATION:

THE STATE OF ILLINOIS HAS ENACTED PUBLIC ACT 96-1454 EFFECTIVE JANUARY 1, 2011 WHICH AMENDS THE ILLINOIS TITLE INSURANCE ACT AND REQUIRES THE ISSUANCE OF CLOSING PROTECTION LETTERS (CPLS) FOR LENDERS, BORROWERS, BUYERS AND SELLERS IN ALL RESIDENTIAL AND NON-RESIDENTIAL REAL ESTATE TRANSACTIONS UNDER \$2,000,000 WHERE A TITLE INSURANCE COMPANY OR TITLE INSURANCE AGENCY ACTS AS THE ESCROW AGENT CONDUCTING THE CLOSINGS.

FOR ALL CLOSINGS TAKING PLACE ON OR AFTER JANUARY 1, 2011, GREATER ILLINOIS TITLE COMPANY WILL FOLLOW THE GUIDELINES FOR THE MINIMUM FEES FOR CPLS AND WILL COLLECT FROM THE PARTIES THE FEES NOTED ON THE TITLE INVOICE AND REMIT THE FEES TO OUR UNDERWRITER AS REQUIRED BY STATUTE.

Z) NOTE FOR INFORMATION:

**ALL CLOSING PACKAGES SHOULD BE SENT TO :** E.DOC@GITC.COM (EMAIL PACKAGE FEE = \$50 PER LOAN PACKAGE)

**CLOSING PROTECTION LETTER REQUESTS (CPL REQUESTS) :** CLOSINGS@GITC.COM

NOTE: PURSUANT TO THE ILLINOIS GOOD FUNDS LAW EFFECTIVE JANUARY 1, 2010 (SECTION 215 ILCS 155/26) GREATER ILLINOIS TITLE COMPANY SHALL NOT MAKE DISBURSEMENTS IN CONNECTION WITH ANY ESCROWS, SETTLEMENTS OR CLOSINGS UNLESS THE FUNDS IN THE AGGREGATE AMOUNT OF \$50,000 OR GREATER ARE "GOOD FUNDS" DEFINED AS (A) WIRED FUNDS (B) CHECKS ISSUED BY A GOVERNMENT ENTITY (C) CHECKS DRAWN ON THE TRUST ACCOUNT OF A TITLE INSURANCE COMPANY OR TITLE INSURANCE AGENT OR (D) IF THE FUNDS ARE "COLLECTED FUNDS" AS DEFINED IN THE ABOVE STATUTE AS FUNDS THAT ARE DEPOSITED, FINALLY SETTLED AND CREDITED TO THE TITLE COMPANY'S FIDUCIARY TRUST ACCOUNT.

FUNDS IN THE AGGREGATE AMOUNT OF LESS THAN \$50,000 FROM ANY SINGLE PARTY MAY BE IN THE FORM OF (1) WIRED FUNDS (2) CASHIER'S CHECKS OR CERTIFIED CHECKS (3) CHECKS DRAWN ON THE TRUST ACCOUNT OF ANY LICENSED LAWYER OR REAL ESTATE BROKER (4) CHECKS ISSUED BY A GOVERNMENT ENTITY (5) CHECKS DRAWN ON THE FIDUCIARY TRUST ACCOUNT OF A TITLE INSURANCE COMPANY OR TITLE INSURANCE AGENT.

ALL CHECKS MUST BE MADE PAYABLE ONLY TO GREATER ILLINOIS TITLE COMPANY.

UNDER ALL CIRCUMSTANCES, GREATER ILLINOIS TITLE COMPANY RESERVES THE RIGHT TO APPROVE ALL FUNDS AND TO MAKE DETERMINATIONS OF WHETHER THERE ARE SUFFICIENT FUNDS AVAILABLE FOR WITHDRAWAL IN THE ACCOUNT UPON WHICH THE FUNDS ARE DRAWN AT THE TIME OF DISBURSEMENT.

**END OF SCHEDULE B - PART I REQUIREMENTS**

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010-UN ALTA Commitment for Title Insurance Schedule A (07-01-2021)





File Number: **41079145**  
Customer Reference Number: **Attn: Dana Smith**  
Commitment Date: **January 09, 2024**

Issued by: **Greater Illinois Title Company**  
**120 N. LaSalle Street**  
**Suite 900**  
**Chicago, IL 60602**  
**Phone: 312-236-7300**  
**Fax: 312-236-0284**

**SCHEDULE B - PART II**  
**Exceptions**

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

1. RIGHTS OR CLAIMS OF PARTIES IN POSSESSION NOT SHOWN BY PUBLIC RECORDS.
2. ANY ENCROACHMENT, ENCUMBRANCE, VIOLATION, VARIATION, OR ADVERSE CIRCUMSTANCE AFFECTING THE TITLE THAT WOULD BE DISCLOSED BY AN ACCURATE AND COMPLETE LAND SURVEY OF THE LAND.
3. EASEMENTS, OR CLAIMS OF EASEMENTS, NOT SHOWN BY PUBLIC RECORDS.
4. ANY LIEN, OR RIGHT TO A LIEN, FOR SERVICES, LABOR OR MATERIAL HERETOFORE OR HEREAFTER FURNISHED, IMPOSED BY LAW AND NOT SHOWN BY THE PUBLIC RECORDS.
5. TAXES OR SPECIAL ASSESSMENTS WHICH ARE NOT SHOWN AS EXISTING LIENS BY THE PUBLIC RECORDS.
6. ANY DEFECT, LIEN, ENCUMBRANCE, ADVERSE CLAIM, OR OTHER MATTER THAT APPEARS FOR THE FIRST TIME IN THE PUBLIC RECORDS OR IS CREATED, ATTACHES, OR IS DISCLOSED BETWEEN THE COMMITMENT DATE AND THE DATE ON WHICH ALL OF THE SCHEDULE B, PART I-REQUIREMENTS ARE MET.
7. GENERAL REAL ESTATE TAXES FOR THE YEARS 2023 AND 2024.

TAX NOS. 16-07-322-024-0000 (AFFECTS LOT 5); 16-07-322-025-0000 (AFFECTS LOT 4) AND 16-07-322-026 (AFFECTS LOT 3), VOL. 141.

NOTE: THE FIRST INSTALLMENT OF THE 2023 TAXES HAS NOT BEEN BILLED; THEREFORE THE ENTIRE AMOUNT WILL BE DUE IN THE SECOND INSTALLMENT.

NOTE: THE TAXES FOR THE YEAR 2004 TO 2022 ARE MARKED EXEMPT ON THE COLLECTOR'S WARRANT BOOK.

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010-UN ALTA Commitment for Title Insurance Schedule A (07-01-2021)





NOTE: THE SECOND INSTALLMENT OF THE 2023 TAXES AND THE 2024 TAXES ARE NOT YET DUE AND PAYABLE.

NOTE: IN THE EVENT THAT THE PERMANENT TAX NUMBER SHOWN ON THE CERTIFICATE OF COMPLIANCE OR EXEMPTION ATTACHED TO THE INSURED MORTGAGE PURSUANT TO "S.B. 1167" IS DIFFERENT THAN THE TAX NUMBER SHOWN ABOVE, THE LENDER IS ADVISED THAT TAX PAYMENTS SHOULD NOT BE MADE BASED ON THE CERTIFICATE TAX NUMBER WITHOUT VERIFICATION OF THE CORRECT TAX NUMBER.

**NOTE FOR INFORMATION: PER THE COOK COUNTY RECORDER'S OFFICE, A RECORDING AFFECTING MORE THAN TEN PERMANENT INDEX NUMBERS (PINS) WILL NOT BE ACCEPTED AND MULTIPLE RECORDINGS WILL BE REQUIRED.**

**FAILURE TO COMPLY WITH CONTENT REQUIREMENTS RELATED TO THE DOCUMENT SUBMISSION(S) MAY PREVENT THE COOK COUNTY RECORDER FROM RECORDING YOUR DOCUMENT. AN ATTORNEY SHOULD BE CONSULTED FOR DETERMINATION OF THE NECESSARY DOCUMENT CONTENTS. FOR FURTHER CLARIFICATION, PLEASE CONTACT THE COOK COUNTY RECORDER'S OFFICE AT 312-603-5050.**

8. EXISTING UNRECORDED LEASES, IF ANY.

**END OF SCHEDULE B - PART II EXCEPTIONS**

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010-UN ALTA Commitment for Title Insurance Schedule A (07-01-2021)



## PRIVACY NOTICE

Updated: August 24, 2023

### STEWART INFORMATION SERVICES CORPORATION GRAMM-LEACH BLILEY PRIVACY NOTICE

This Stewart Information Services Corporation Privacy Notice ("Notice") explains how we and our affiliates and majority-owned subsidiary companies (collectively, "Stewart," "our," or "we") collect, use, and protect personal information, when and to whom we disclose such information, and the choices you have about the use and disclosure of your information. Pursuant to Title V of the Gramm-Leach Bliley Act ("GLBA") and other Federal and state laws and regulations applicable to financial institutions, consumers have the right to limit some, but not all sharing of their personal information. Please read this Notice carefully to understand how Stewart uses your personal information.

The types of personal information Stewart collects, and shares depends on the product or service you have requested.

#### **Stewart may collect the following categories of personal and financial information from you throughout your transaction:**

1. Identifiers: Real name, alias, online IP address if accessing company websites, email address, account name, unique online identifier, or other similar identifiers.
2. Demographic Information: Marital status, gender, date of birth.
3. Personal Information and Personal Financial Information: Full name, signature, social security number, address, driver's license number, passport number, telephone number, insurance policy number, education, employment, employment history, bank account number, credit card number, debit card number, credit reports, or any other information necessary to complete the transaction.

#### **Stewart may collect personal information about you from:**

1. Publicly available information from government records.
2. Information we receive directly from you or your agent(s), such as your lender or real estate broker.
3. Information we receive from consumer reporting agencies and/or governmental entities, either directly from these entities or through others.

#### **Stewart may use your personal information for the following purposes:**

1. To provide products and services to you in connection with a transaction.
2. To improve our products and services.
3. To communicate with you about our affiliates', and others' products and services, jointly or independently.

#### **Stewart may use or disclose the personal information we collect for one or more of the following purposes:**

- To fulfill or meet the reason for which the information is provided.
- To provide, support, personalize, and develop our website, products, and services.
- To create, maintain, customize, and secure your account with Stewart.
- To process your requests, purchases, transactions, and payments and prevent transactional fraud.
- To prevent and/or process claims.
- To assist third party vendors/service providers who complete transactions or perform services on Stewart's behalf pursuant to valid service provider agreements.
- As necessary or appropriate to protect the rights, property or safety of Stewart, our customers, or others.
- To provide you with support and to respond to your inquiries, including to investigate and address your concerns and monitor and improve our responses.
- To help maintain the safety, security, and integrity of our website, products and services, databases and other technology-based assets, and business.
- To respond to law enforcement or regulator requests as required by applicable law, court order, or governmental regulations.
- Auditing for compliance with federal and state laws, rules, and regulations.
- Performing services including maintaining or servicing accounts, providing customer service, processing, or fulfilling orders and transactions, verifying customer information, processing payments.

- To evaluate or conduct a merger, divestiture, restructuring, reorganization, dissolution, or other sale or transfer of some or all our assets, whether as a going concern or as part of bankruptcy, liquidation, or similar proceeding, in which personal information held by us is among the assets transferred.

Stewart will not collect additional categories of personal information or use the personal information we collected for materially different, unrelated, or incompatible purposes without providing you notice.

#### **Disclosure of Personal Information to Affiliated Companies and Nonaffiliated Third Parties**

Stewart does not sell your personal information to nonaffiliated third parties. Stewart may share your information with those you have designated as your agent throughout the course of your transaction (for example, your realtor, broker, or a lender). Stewart may disclose your personal information to non-affiliated third-party service providers and vendors to render services to complete your transaction.

We share your personal information with the following categories of third parties:

- Non-affiliated service providers and vendors we contract with to render specific services (For example, search companies, mobile notaries, and companies providing credit/debit card processing, billing, shipping, repair, customer service, auditing, marketing, etc.)
- To enable Stewart to prevent criminal activity, fraud, material misrepresentation, or nondisclosure.
- Stewart's affiliated and subsidiary companies.
- Parties involved in litigation and attorneys, as required by law.
- Financial rating organizations, rating bureaus and trade associations, taxing authorities, if required in the transaction.
- Federal and State Regulators, law enforcement and other government entities to law enforcement or authorities in connection with an investigation, or in response to a subpoena or court order.

The law does not require your prior authorization or consent and does not allow you to restrict the disclosures described above. Additionally, we may disclose your information to third parties for whom you have given us authorization or consent to make such disclosure. We do not otherwise share your Personal Information or browsing information with non-affiliated third parties, except as required or permitted by law.

#### **Right to Limit Use of Your Personal Information**

You have the right to opt-out of sharing of your personal information among our affiliates to directly market to you. To opt-out of sharing your information with affiliates for direct marketing, you may send an "opt out" request to [OptOut@stewart.com](mailto:OptOut@stewart.com), or contact us through other available methods provided under "Contact Information" in this Notice. We do not share your Personal Information with nonaffiliates for their use to directly market to you without your consent.

#### **How Stewart Protects Your Personal Information**

Stewart maintains physical, technical, and administrative safeguards and policies to protect your personal information.

#### **Contact Information**

If you have specific questions or comments about this Notice, the ways in which Stewart collects and uses your information described herein, or your choices and rights regarding such use, please do not hesitate to contact us at:

**Phone:** Toll Free at 1-866-571-9270  
**Email:** [Privacyrequest@stewart.com](mailto:Privacyrequest@stewart.com)

**Postal Address:** Stewart Information Services Corporation  
Attn: Mary Thomas, Chief Compliance and Regulatory Officer  
1360 Post Oak Blvd., Ste. 100, MC #14-1  
Houston, TX 77056



Effective Date: January 1, 2020Updated: August 24, 2023

## STEWART INFORMATION SERVICES CORPORATION PRIVACY NOTICE FOR CALIFORNIA RESIDENTS

Stewart Information Services Corporation and its affiliates and majority-owned subsidiary companies (collectively, "Stewart," "our," or "we") respect and are committed to protecting your privacy. Pursuant to the California Consumer Privacy Act of 2018 ("CCPA") and the California Privacy Rights Act of 2020 ("CPRA"), we are providing this **Privacy Notice** ("CCPA Notice"). This CCPA Notice explains how we collect, use, and disclose personal information, when and to whom we disclose such information, and the rights you, as a California resident have regarding your Personal Information. This CCPA Notice supplements the information contained in Stewart's existing privacy notice and applies solely to all visitors, users, consumers, and others who reside in the State of California or are considered California Residents as defined in the CCPA ("consumers" or "you"). All terms defined in the CCPA & CPRA have the same meaning when used in this Notice.

### Personal and Sensitive Personal Information Stewart Collects

Stewart has collected the following categories of personal and sensitive personal information from consumers within the last twelve (12) months:

**A. Identifiers.** A real name, alias, postal address, unique personal identifier, online identifier, Internet Protocol address, email address, account name, Social Security number, driver's license number, passport number, or other similar identifiers.

**B. Personal information categories listed in the California Customer Records statute (Cal. Civ. Code § 1798.80(e)).** A name, signature, Social Security number, address, telephone number, passport number, driver's license or state identification card number, insurance policy number, education, employment, employment history, bank account number, credit card number, debit card number, or any other financial information.

**C. Protected classification characteristics under California or federal law.** Age, race, color, ancestry, national origin, citizenship, marital status, sex (including gender, gender identity, gender expression), veteran or military status.

**D. Commercial information.** Records of personal property, products or services purchased, obtained, or considered, or other purchasing or consuming histories or tendencies.

**E. Internet or other similar network activity.** Browsing history, search history, information on a consumer's interaction with a website, application, or advertisement.

### **F. Geolocation data**

Stewart obtains the categories of personal and sensitive information listed above from the following categories of sources:

- Directly and indirectly from customers, their designees, or their agents (For example, realtors, lenders, attorneys, brokers, etc.)
- Directly and indirectly from activity on Stewart's website or other applications.
- From third parties that interact with Stewart in connection with the services we provide.

### Use of Personal and Sensitive Personal Information

Stewart may use or disclose the personal or sensitive information we collect for one or more of the following purposes:

- To fulfill or meet the reason for which the information is provided.
- To provide, support, personalize, and develop our website, products, and services.
- To create, maintain, customize, and secure your account with Stewart.
- To process your requests, purchases, transactions, and payments and prevent transactional fraud.
- To prevent and/or process claims.
- To assist third party vendors/service providers who complete transactions or perform services on Stewart's behalf pursuant to valid service provider agreements.
- As necessary or appropriate to protect the rights, property or safety of Stewart, our customers, or others.
- To provide you with support and to respond to your inquiries, including to investigate and address your concerns and monitor and improve our responses.
- To personalize your website experience and to deliver content and product and service offerings relevant to your interests, including targeted offers and ads through our website, third-party sites, and via email or text message (with your consent, where required by law).

- j. To help maintain the safety, security, and integrity of our website, products and services, databases and other technology-based assets, and business.
- k. To respond to law enforcement or regulator requests as required by applicable law, court order, or governmental regulations.
- l. Auditing for compliance with federal and state laws, rules, and regulations.
- m. Performing services including maintaining or servicing accounts, providing customer service, processing, or fulfilling orders and transactions, verifying customer information, processing payments, providing advertising or marketing services or other similar services.
- n. To evaluate or conduct a merger, divestiture, restructuring, reorganization, dissolution, or other sale or transfer of some or all our assets, whether as a going concern or as part of bankruptcy, liquidation, or similar proceeding, in which personal information held by us is among the assets transferred.

Stewart will not collect additional categories of personal or sensitive information or use the personal or sensitive information we collected for materially different, unrelated, or incompatible purposes without providing you notice.

#### **Disclosure of Personal Information to Affiliated Companies and Nonaffiliated Third Parties**

Stewart does not sell your personal information to nonaffiliated third parties. Stewart may share your information with those you have designated as your agent throughout the course of your transaction (for example, a realtor, broker, or a lender).

We share your personal information with the following categories of third parties:

- a. Service providers and vendors we contract with to render specific services (For example, search companies, mobile notaries, and companies providing credit/debit card processing, billing, shipping, repair, customer service, auditing, marketing, etc.)
- b. Affiliated Companies.
- c. Parties involved in litigation and attorneys, as required by law.
- d. Financial rating organizations, rating bureaus and trade associations.
- e. Federal and State Regulators, law enforcement and other government entities

In the preceding twelve (12) months, Stewart has disclosed the following categories of personal information:

- Category A: Identifiers
- Category B: California Customer Records personal information categories
- Category C: Protected classification characteristics under California or federal law
- Category D: Commercial Information
- Category E: Internet or other similar network activity
- Category F: Non-public education information

#### **A. Your Consumer Rights and Choices Under CCPA and CPRA**

The CCPA and CPRA provide consumers (California residents as defined in the CCPA) with specific rights regarding their personal information. This section describes your rights and explains how to exercise those rights.

##### **i. Access to Specific Information and Data Portability Rights**

You have the right to request that Stewart disclose certain information to you about our collection and use of your personal information over the past 12 months. Once we receive and confirm your verifiable consumer request, Stewart will disclose to you:

- The categories of personal information Stewart collected about you.
- The categories of sources for the personal information Stewart collected about you.
- Stewart's business or commercial purpose for collecting that personal information.
- The categories of third parties with whom Stewart shares that personal information.
- The specific pieces of personal information Stewart collected about you (also called a data portability request).
- If Stewart disclosed your personal data for a business purpose, a listing identifying the personal information categories that each category of recipient obtained.

##### **ii. Deletion Request Rights**

You have the right to request that Stewart delete any personal information we collected from you and retained, subject to certain exceptions. Once we receive and confirm your verifiable consumer request, Stewart will delete (and direct our service providers to delete) your personal information from our records, unless an exception applies.

Stewart may deny your deletion request if retaining the information is necessary for us or our service providers to:

1. Complete the transaction for which we collected the personal information, provide a good or service that you requested, take actions reasonably anticipated within the context of our ongoing business relationship with you, or otherwise perform our contract with you.
2. Detect security incidents, protect against malicious, deceptive, fraudulent, or illegal activity, or prosecute those responsible for such activities.
3. Debug products to identify and repair errors that impair existing intended functionality.
4. Exercise free speech, ensure the right of another consumer to exercise their free speech rights, or exercise another right provided for by law.
5. Comply with the California Electronic Communications Privacy Act (Cal. Penal Code § 1546 *seq.*).
6. Engage in public or peer-reviewed scientific, historical, or statistical research in the public interest that adheres to all other applicable ethics and privacy laws, when the information's deletion may likely render impossible or seriously impair the research's achievement, if you previously provided informed consent.
7. Enable solely internal uses that are reasonably aligned with consumer expectations based on your relationship with us.
8. Comply with a legal obligation.
9. Make other internal and lawful uses of that information that are compatible with the context in which you provided it.

### **iii. Opt-Out of Information Sharing and Selling**

Stewart does not share or sell information to third parties, as the terms are defined under the CCPA and CPRA. Stewart only shares your personal information as commercially necessary and in accordance with this CCPA Notice.

### **iv. Correction of Inaccurate Information**

You have the right to request that Stewart correct any inaccurate information maintained about.

### **v. Limit the Use of Sensitive Personal Information**

You have the right to limit how your sensitive personal information, as defined in the CCPA and CPRA is disclosed or shared with third parties.

### **Exercising Your Rights Under CCPA and CPRA**

If you have questions or comments about this notice, the ways in which Stewart collects and uses your information described herein, your choices and rights regarding such use, or wish to exercise your rights under California law, please submit a verifiable consumer request to us by the available means provided below:

1. Emailing us at [OptOut@stewart.com](mailto:OptOut@stewart.com); or
2. Visiting <https://www.stewart.com/en/quick-links/ccpa-request.html>

Only you, or someone legally authorized to act on your behalf, may make a verifiable consumer request related to your personal information. You may also make a verifiable consumer request on behalf of your minor child, if applicable.

To designate an authorized agent, please contact Stewart through one of the methods mentioned above.

You may only make a verifiable consumer request for access or data portability twice within a 12-month period. The verifiable consumer request must:

- Provide sufficient information that allows us to reasonably verify you are the person about whom we collected personal information or an authorized representative.
- Describe your request with sufficient detail that allows us to properly understand, evaluate, and respond to it.

Stewart cannot respond to your request or provide you with personal information if we cannot verify your identity or authority to make the request and confirm the personal information relates to you.

Making a verifiable consumer request does not require you to create an account with Stewart.

### **Response Timing and Format**

We endeavor to respond to a verifiable consumer request within forty-five (45) days of its receipt. If we require more time (up to an additional 45 days), we will inform you of the reason and extension period in writing.

A written response will be delivered by mail or electronically, at your option.

Any disclosures we provide will only cover the 12-month period preceding the verifiable consumer request's receipt. The response we provide will also explain the reasons we cannot comply with a request, if applicable.

Stewart does not charge a fee to process or respond to your verifiable consumer request unless it is excessive, repetitive, or manifestly unfounded. If we determine that the request warrants a fee, we will tell you why we made that decision and provide you with a cost estimate before completing your request.

#### **Non-Discrimination**

Stewart will not discriminate against you for exercising any of your CCPA rights. Unless permitted by the CCPA, we will not:

- Deny you goods or services.
- Charge you a different prices or rates for goods or services, including through granting discounts or other benefits, or imposing penalties.
- Provide you a different level or quality of goods or services.
- Suggest that you may receive a different price or rate for goods or services or a different level or quality of goods or services.

#### **Record Retention**

Your personal information will not be kept for longer than is necessary for the business purpose for which it is collected and processed. We will retain your personal information and records based on established record retention policies pursuant to California law and in compliance with all federal and state retention obligations. Additionally, we will retain your personal information to comply with applicable laws, regulations, and legal processes (such as responding to subpoenas or court orders), and to respond to legal claims, resolve disputes, and comply with legal or regulatory recordkeeping requirements.

#### **Changes to This CCPA Notice**

Stewart reserves the right to amend this CCPA Notice at our discretion and at any time. When we make changes to this CCPA Notice, we will post the updated Notice on Stewart's website and update the Notice's effective date.

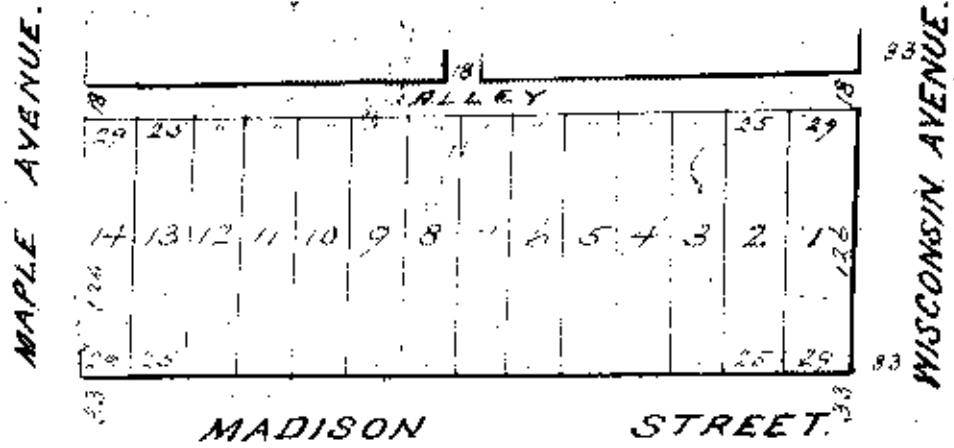
#### **Link to Privacy Notice**

<https://www.stewart.com/en/privacy.html>

#### **Contact Information**

Stewart Information Services Corporation  
Attn: Mary Thomas, Chief Compliance and Regulatory Officer  
1360 Post Oak Blvd., Ste. 100, MC #14-1  
Houston, TX 77056

**SUBDIVISION OF LOTS 65, 66, 67, 68, 71 AND 72 INCLUDING  
THE ALLEY BETWEEN SAID LOTS, OF SCOVILLE AND NILES'S  
SUBDIVISION OF BLOCK 5 OF SCOVILLE AND NILES'S ADDITION  
TO OAK PARK COOK COUNTY ILLINOIS.**



State of Illinois, }  
County of Cook, }  
I, U. S. Shields, }  
Surveyor, }  
do hereby certify  
that I have surveyed  
lots 65, 66, 67, 68, 71 and 72 includ-  
ing the Alley between said lots of  
Scoville and Niles's Subdivision  
of Block 5 of Scoville and Niles's  
Addition to Oak Park Cook  
County Illinois being in the  
S. W. 1/4 Sec. 7 T. 39 N. R. 13 E. of  
3rd P. M. and that I have  
subdivided the same into  
fourteen lots with alley, all of which are correctly represented on  
the above Plat. Chicago September 9, 1890. U. S. Shields,  
Surveyor

State of ——— }  
County of ——— }  
I, J. Simpson Dunlop, a Notary Public, do hereby certify  
that Hilton C. Niles to me personally known, appeared before me  
this day in person and acknowledged that at the time of such ap-  
pearance he was the owner of the tract of land herein shown and described  
and that the subdivision thereon as herein shown was his own free act and  
deed, given under my hand and Notarial seal this 18th day of Septem-  
ber 1890.  
Simpson Dunlop,  
Notary Public.

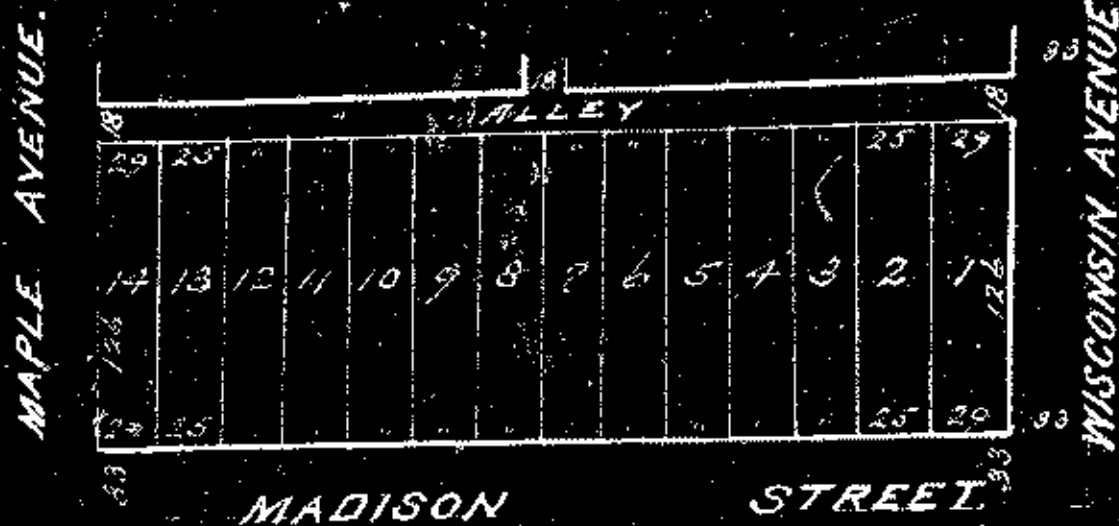
This plat is approved by me, the owner of said property,  
Hilton C. Niles.

Approved  
Board of Board of Trustees of Town of Cicero, Sept. 27th A.D. 1890.  
Attest: Jas. A. Bond,  
Town Clerk. E. W. Dyanon, Pres. Board of  
Trustees Town of Cicero.

N<sup>o</sup> 1349399. Recorded Oct. 7, 1890 at 3 o'clock P. M.  
John Stephens, Recorder.



**SUBDIVISION OF LOTS 65, 66, 67, 68, 71 AND 72 INCLUDING THE ALLEY BETWEEN SAID LOTS, OF SCOVILLE AND NILE'S SUBDIVISION OF BLOCK 5 OF SCOVILLE AND NILE'S ADDITION TO OAK PARK COOK COUNTY ILLINOIS.**



State of Illinois, }  
 County of Cook, }  
 I, W. S. Shields, }  
 do hereby certify }  
 that I have surveyed }  
 lots 65, 66, 67, 68, 71 and 72 includ- }  
 ing the alley between said lots of }  
 Scoville and Nile's subdivision }  
 of Block 5 of Scoville and Nile's }  
 Addition to Oak Park Cook }  
 County Illinois being in the }  
 S. W. 1/4 Sec 7 T. 39 N. R. 13 E. of }  
 3rd P. M. and that I have }  
 subdivided the same into }  
 fourteen lots with alley, all of which are correctly represented on }  
 the above Plat. Chicago September 9, 1890. W. S. Shields }  
 Surveyor.

State of \_\_\_\_\_ }  
 County of \_\_\_\_\_ }  
 I, Simpson Dunlop a Notary Public in and for }  
 said County in State approved, do hereby certify }  
 that Milton C. Niles to me personally known appeared before me }  
 this day in person and acknowledged that at the time of such ap- }  
 pearance he was the owner of the tract of land hereon shown and described }  
 and that the subdivision thereon as hereon shown was his own free act and

## 4c. Owner Statement



**Fellowship Christian Church**  
*an Evangelical Covenant Church*  
1106-1110 Madison Street  
Oak Park, IL 60302

Monday, 24<sup>th</sup>., June, 2024

Planning Commission  
Village of Oak Park  
Village Hall 123 Madison Street  
Oak Park, IL 60302

**RE: Owner's Statement Authorizing Planned Development Application**

Dear Planning Commission,

As representative of Fellowship Christian Church, the current owner of 1106 Madison Street in Oak Park ("The Site"), I attest that The Site is under a purchase-and-sale agreement dated January 16, 2024 between Fellowship Christian Church ("The Owner") and Interfaith Housing Development Corporation of Chicago ("The Buyer"). As The Owner, I authorize The Buyer to submit a Planned Development application for a 5-story affordable supportive housing structure at The Site.

Sincerely,

A handwritten signature in black ink, appearing to read "Wiley H. Samuels, Jr." with a stylized flourish at the end.

Wiley H. Samuels, Jr.  
Minister, Chair & Treasure  
Fellowship Christian Church



## 4d. Professional Qualifications

# ***Background and Qualifications of IHDC Staff***

## **Perry Vietti**

### *President*

Mr. Vietti joined IHDC in 2002 after eleven years with the U. S. Department of Housing and Urban Development (HUD). He held various positions in the Community Planning and Development (CPD) Division of HUD both in HUD headquarters in Washington, D.C. and in the Chicago HUD Field Office. He held the position of Deputy Director of the Chicago CPD Division prior to his departure. Prior to his tenure at HUD, he was employed by a private nonprofit organization in Washington, D.C. as director of a day treatment center for homeless single adults with severe mental illness. He holds Bachelors degrees in Sociology and Community Development Administration from the University of Utah, and a Masters of Public Administration from The George Washington University in Washington, D. C. In his tenure at IHDC, he has successfully placed in service 14 new developments.

## **Harriette Mimms**

### *Director of Interfaith Management Services (IMS)*

Harriette Mimms joined IHDC in 2007 after spending four years as Chief of Staff for the Chicago Alderman of the 15<sup>th</sup> Ward and eight years as Vice President of Operations at Chicago Property Management Corporation. She holds a Masters of Science in Human Services Administration from Spertus College in Chicago and has previously assisted with development of a 48-unit low income housing program utilizing tax credit and city owned vacant lots. As Director of IMS, Harriette oversees 40+ staff that manage the 12 developments for which IHDC has ownership interest. Harriette also oversees the construction of all new IHDC developments.

## **Maureen Kanter**

### *Finance and Accounting Manager*

Maureen Kanter has been with IHDC since 2004 and is responsible for all accounting, cash management, and audit tasks for the organization. Maureen has a Bachelor of Science in Accounting degree from DeVry University in Chicago. Maureen works closely with the IMS Finance and Accounting staff to ensure coordination between both organizations.

## **Erin Hebert**

### *Housing Developer*

Erin Hebert joined IHDC in 2023 after graduating with a Bachelor of Science in Chemistry from Creighton University in Omaha. Erin works with developments in their funding, construction, and preservation stages.

## 4e. Financing



Interfaith Housing Development Corporation | 411 S. Wells Street Suite 401  
Chicago, IL 60607  
312-274-8200 • 312-274-0292 Fax | [www.ihdc.org](http://www.ihdc.org)

June 14, 2024

Planning Commission  
**Village of Oak Park**  
Village Hall 123 Madison Street  
Oak Park, IL 60302

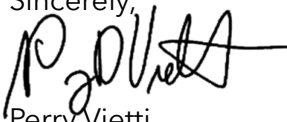
**RE: Planned Development Application - 1106 Madison Street**

Dear Planning Commission,

Interfaith Housing Development Corporation (“The Applicant”) requests a waiver of Submittal Requirement #3e in the Planning Development Application Package. As many funders require proof of appropriate zoning as part of their competitive applications, it is imperative that this project be awarded a Planned Development for the site *prior* to its capital funding sources being committed. Below is a timeline that outlines the proposed sources for this development, as well as the approximate schedule of when funding decisions will be made by each agency.

Source	Amount	Decision Date
IHDA PSH Resources	\$9,900,000	April 2025
Cook County Home-ARP	\$2,000,000	Commitment contingent upon IHDA award
FHLB-Chicago AHP	\$1,800,000	November 2025
Village of Oak Park Housing Trust Fund	\$1,260,527	Applying Summer 2024; award contingent upon other funding sources
CCLF Mortgage	\$1,150,000	April 2025
ComEd Energy Efficiency Grant	\$102,652	April 2025
<b>Total</b>	<b>\$16,013,179</b>	

The Applicant accepts the condition that, should the proposed Planned Development be approved by the Planning Commission, full funding must be committed to the project prior to the start of construction.

Sincerely,  
  
Perry Vietti  
President, IHDC

## 5. Property Information\*

5a. Property Restrictions\* - N/A

## 5b. Plat of Survey\*

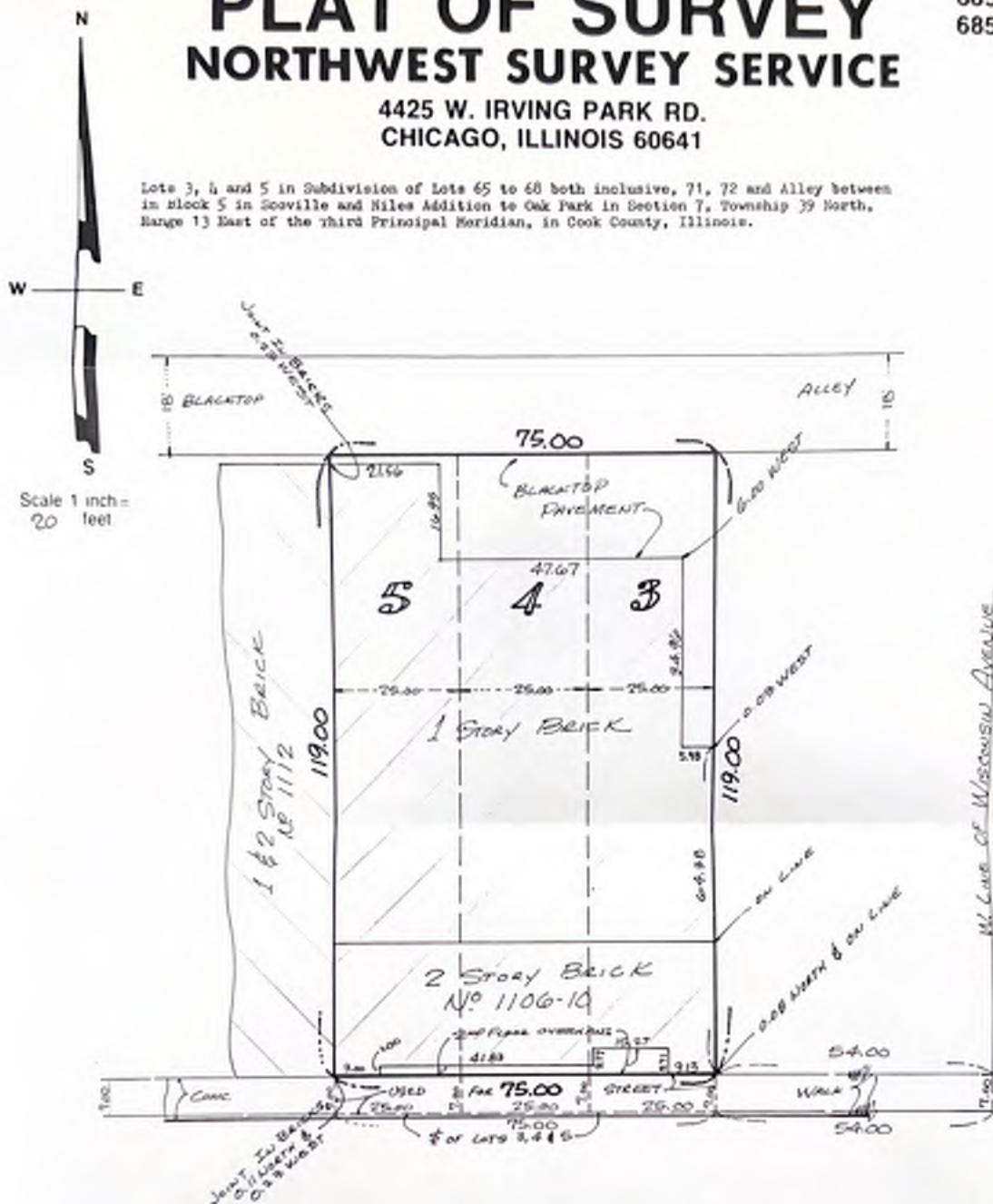




# PLAT OF SURVEY NORTHWEST SURVEY SERVICE

685-4077

685-4078

4425 W. IRVING PARK RD.  
CHICAGO, ILLINOIS 60641Lots 3, 4 and 5 in Subdivision of Lots 65 to 68 both inclusive, 71, 72 and Alley between  
in Block 5 in Scoville and Niles Addition to Oak Park in Section 7, Township 39 North,  
Range 13 East of the third Principal Meridian, in Cook County, Illinois.

MADISON

STREET

Order No. 97607

Date August 20, 1997

Ordered By Patricia M. Lee &amp; Assoc.

State of Illinois  
County of CookI, John A. Wey, a Prof.  
Land Surveyor do hereby certify that a survey of  
the above described property has been made under  
my supervision and that the plat hereon drawn is a  
correct representation of said survey corrected to a  
temperature of 62° Fahrenheit.John A. Wey  
PROF. ILL. LAND SURVEYOR

Compare all points before building and at once report any difference

5c. Historic Preservation Review\* - N/A

## 6. Reports and Studies\*

## 6a. Environmental Assessment\*



K - PLUS ENGINEERING, LLC

Direct Dial: 312.207.5700  
E-Mail: dan@kplus.com

February 21, 2024

Interfaith Housing Development Corporation of Chicago  
Suite 401  
411 S. Wells  
Chicago, IL 60607

Re: Asbestos Inspection  
1106 Madison Street  
Oak Park, IL 60302

A Pre-Renovation Asbestos Survey was implemented in accordance with the Asbestos National Emissions Standard for Hazardous Air Pollutants (NESHAP) as the Subject Property is slated for renovations. The purpose of the Asbestos NESHAP regulation is to protect the public's health by minimizing the release of asbestos fibers during activities that would disturb asbestos-containing materials (ACMs) as well as to make sure the proper work practices are conducted during such activities.

During the asbestos investigation, K Plus looked for evidence of any asbestos containing materials. Specifically, K-Plus concentrated on identifying suspect materials sprayed or troweled on ceilings and walls; insulation on pipes, boilers, and other mechanical equipment; and miscellaneous materials such as ceiling and floor tiles. During the asbestos investigation, Ms. Jessica Madsen, a certified asbestos inspector (License No. 100-10448) worked to assess suspect ACM, categorize and characterize the suspect ACM, and collect representative samples of select materials to laboratory testing. Inaccessible areas (those locations where inspection access is not permitted or requires a considerable amount of mechanical or structural disassembly) were not evaluated during this Phase I ESA. Inaccessible areas include, but are not limited to, pipe chases behind solid walls and ceilings, the interiors of machinery and equipment, and the interior of the building's water sewer system, which may contain transite piping.

Asbestos NESHAP regulations classify ACMs as either Friable or Non-Friable ACMs. Friable ACMs are those materials that, when dry, can be crushed, pulverized, or reduced to powder by mere hand pressure. Non-Friable ACMs are those materials that, when dry, cannot be crushed, pulverized, or reduced to powder by hand pressure alone. Non-Friable ACMs are further classified as either Category I or Category II. Category I Non-Friable ACMs include floor coverings, mastic for floor coverings, and asphalt roofing materials among other things. Category II Non-Friable ACMs include all other non-friable ACMs, such as transite-type panels.

During the assessment of the property, suspect building materials were identified, sampled, and tested for asbestos. The lab data is provided in Appendix 1. Below is a summary table of the sampling and analysis conducted at the Subject Property:

Sample No.	Material (Classification)	Location of Material	Condition	Friable	NESHAP Category	Asbestos Content
				Yes/No		
S1	Drywall Ceiling (M)	1 <sup>st</sup> floor – W meeting area	Damaged	N	I	ND
S2	Drywall Ceiling brown back (M)	Same as above 2 <sup>nd</sup> layer above	Damaged	N	I	ND
S3	12” brown VFT (M)	1 <sup>st</sup> floor rear entrance/hall	Damaged	N	I	15%
S3M	Mastic for above (M)	Same as above	Damaged	N	I	ND
S4	Red brick pattern over brown VFT (M)	1 <sup>st</sup> floor rear entrance/hall	Damaged	N	I	20%
S5	Hot Water Heater elbow (T)	1 <sup>st</sup> floor furnace room	Damaged	N	I	ND
S6	Fireproof brick ceiling (T)	1 <sup>st</sup> floor furnace room	Damaged	N	I	ND
S7	12” Tan VFT (M)	2 <sup>nd</sup> floor – furnace room	Damaged	N	I	ND
S7M	Mastic for above (M)	Same as above	Damaged	N	I	5%
S8	12” Green VFT (M)	2 <sup>nd</sup> floor – furnace room	Damaged	N	I	ND
S8M	Mastic for above (M)	Same as above	Damaged	N	I	15%
S9	Top layer white linoleum	2 <sup>nd</sup> floor – kitchen	Damaged	N	I	ND
S10	Bottom layer yellow linoleum	2 <sup>nd</sup> floor - kitchen	Damaged	N	I	20%

s.f./l.f. = square feet/linear feet, ND = Non Detect, NA = No Analysis, NS = Not Sampled , VFT = Vinyl Floor Tile, \* = Positive ACM by association, M= Miscellaneous, S= Surfacing, T= Thermal System Insulation, RACM= Regulated ACM, Cat. I= Category I Non-friable ACM, Cat. II= Category II Non-friable ACM.

1106 Madison Street, Oak Park, IL  
Project No. 34003  
February 21, 2024  
Page 3 of 3

As noted in the above summary table and attached laboratory report, in cases where the mastic is positive but the Vinyl Floor Tile (VFT) is not or floor tile is positive and mastic is not; as they not able to be separated during the removal process; K-Plus recommends treating all the floor tile found at the Subject Property as positive for ACM containing materials.

If you have any questions concerning this matter, please call me.

Sincerely,  
K-PLUS ENGINEERING

  
Daniel M. Caplice, P.E.  
License No. 100-0488

Attachment (1)

# Bulk Asbestos Analysis

(EPA Method 40CFR, Part 763, Appendix E to Subpart E and EPA 600/R-93-116, Visual Area Estimation)

K-Plus Engineering Services, LLC  
 Jessica  
 15 Salt Creek Lane  
 Suite 410  
 Hinsdale, IL 60521

**Client ID:** L2068  
**Report Number:** B356909  
**Date Received:** 02/15/24  
**Date Analyzed:** 02/16/24  
**Date Printed:** 02/16/24  
**First Reported:** 02/16/24

**Job ID/Site:** 34003 Fellowship Christian Church - Oak Park, IL

**SGSFL Job ID:** L2068  
**Total Samples Submitted:** 10  
**Total Samples Analyzed:** 10

**Date(s) Collected:** 02/09/2024

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
<b>S1</b>	91023371						
Layer: White Paint			<b>ND</b>				
Layer: Beige Plaster			<b>ND</b>				
Layer: Tan Plaster			<b>ND</b>				
Total Composite Values of Fibrous Components:		<b>Asbestos (ND)</b>					
<b>S2</b>	91023372						
Layer: Brown Fibrous Backing			<b>ND</b>				
Layer: White Drywall			<b>ND</b>				
Total Composite Values of Fibrous Components:		<b>Asbestos (ND)</b>					
Cellulose (7 %)							
<b>S3</b>	91023373						
Layer: Brown Tile		Chrysotile	<b>15 %</b>				
Layer: Black Mastic			<b>ND</b>				
Total Composite Values of Fibrous Components:		<b>Asbestos (15%)</b>					
<b>S4</b>	91023374						
Layer: Red Tile		Chrysotile	<b>20 %</b>				
Total Composite Values of Fibrous Components:		<b>Asbestos (20%)</b>					
<b>S5</b>	91023375						
Layer: Yellow Fibrous Material			<b>ND</b>				
Layer: Brown Fibrous Backing			<b>ND</b>				
Layer: Silver Foil			<b>ND</b>				
Total Composite Values of Fibrous Components:		<b>Asbestos (ND)</b>					
Cellulose (10 %) Fibrous Glass (80 %)							
<b>S6</b>	91023376						
Layer: White Plaster			<b>ND</b>				
Layer: Grey Plaster			<b>ND</b>				
Total Composite Values of Fibrous Components:		<b>Asbestos (ND)</b>					
Cellulose (Trace)							



Client Name: K-Plus Engineering Services, LLC

Report Number: B356909

Date Printed: 02/16/24

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
<b>S7</b>	91023377						
Layer: Grey Tile			<b>ND</b>				
Layer: Black Mastic		Chrysotile	<b>5 %</b>				
Total Composite Values of Fibrous Components:		<b>Asbestos (Trace)</b>					
<b>S8</b>	91023378						
Layer: Green Tile			<b>ND</b>				
Layer: Black Mastic		Chrysotile	<b>15 %</b>				
Total Composite Values of Fibrous Components:		<b>Asbestos (Trace)</b>					
<b>S9</b>	91023379						
Layer: White Veneer			<b>ND</b>				
Layer: White Linoleum			<b>ND</b>				
Total Composite Values of Fibrous Components:		<b>Asbestos (ND)</b>					
Cellulose (40 %)							
<b>S10</b>	91023380						
Layer: Yellow Veneer			<b>ND</b>				
Layer: Beige Linoleum		Chrysotile	<b>20 %</b>				
Total Composite Values of Fibrous Components:		<b>Asbestos (14%)</b>					
Cellulose (40 %)							



Karen Buehler, Laboratory Supervisor, Chicago Laboratory

Note: Limit of Quantification ('LOQ') = 1%. 'Trace' denotes the presence of asbestos below the LOQ. 'ND' = 'None Detected'.

Analytical results and reports are generated by SGS Forensic Laboratories (SGSFL) at the request of and for the exclusive use of the person or entity (client) named on such report. Results, reports or copies of same will not be released by SGSFL to any third party without prior written request from client. This report applies only to the sample(s) tested. Supporting laboratory documentation is available upon request. This report must not be reproduced except in full, unless approved by SGSFL. The client is solely responsible for the use and interpretation of test results and reports requested from SGSFL. This report must not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. Government. SGSFL is not able to assess the degree of hazard resulting from materials analyzed. SGS Forensic Laboratories reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified. All samples were received in acceptable condition unless otherwise noted.



K-PLUS ENGINEERING SERVICES, LLC

## PHASE I ENVIRONMENTAL SITE ASSESSMENT

Fellowship Christian Church  
1106 Madison Street  
Oak Park, Illinois 60302  
Cook County



Interfaith Housing Development Corporation of Chicago  
411 S. Wells Street, Suite 401  
Chicago, Illinois 60607

February 20, 2024

## **EXECUTIVE SUMMARY**

K-Plus Engineering Services, LLC (K-Plus) has completed a Phase I Environmental Site Assessment (ESA) of the commercial property located at 1106 Madison Street in Oak Park, Illinois. This Phase I ESA was conducted in conformance with ASTM Practice E 1527-21, Standard Practice for Environmental Site Assessments. The purpose of this Phase I ESA was to determine whether any Recognized Environmental Conditions (RECs), as defined in ASTM 1527-21, exist on the Subject Property.

**Visual Reconnaissance** - The Subject Property was located within an MS (business) zoned area of Oak Park, Illinois. At the time of our site reconnaissance, the Subject Property consisted of approximately 0.2 acres and was developed with a partial two-story and single-story structure. The Subject Property appeared to be in fair overall condition, with no evidence of significant spills or staining noted on the asphalt/concrete paved areas.

**Historical Information** – Historical information reviewed indicated the Subject Property has a history of development dating back to the 1940s. The current building/site features have been noted as developed at the site since the early 1960s. The current building was noted as previously occupied by a funeral home from the 1960s to 1990s, and by a religious organization from the late 1990s through at least 2020.

**Database Information** – The Subject Property was not identified on the environmental databases. No off-site properties were noted as posing a significant environmental risk to the Subject Property.

## **FINDINGS/CONCLUSIONS/RECOMMENDATIONS**

Per ASTM Practice E1527-21, *Recognized Environmental Condition (REC)* means “(1) the presence of hazardous substances or petroleum products in, on or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment.”

- K-Plus did not identify any evidence or RECs

Per ASTM Practice E1527-21, *Controlled Recognized Environmental Condition* means a REC “that has been addressed to the satisfaction of the applicable regulatory authority or authorities, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.”

- K-Plus did not identify any evidence of CRECs.

Per ASTM Practice E1527-21, *Historical Recognized Environmental Condition* means "a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any required controls."

- K-Plus did not identify any evidence of HRECs.

The following de minimis risk was identified for the Subject Property:

- Asbestos containing materials were identified at the Subject Property; specifically, the floor tile and mastic found in various locations on both the first and second floors were identified as positive for asbestos. Any materials of these materials encountered during renovations should be handled by a licensed abatement contractor.

Details of our evaluation and recommendations are discussed in the following sections of this report. The Executive Summary, while an integral part of a Phase I ESA report, is not intended to be a stand-alone report, and thus the entire report must be read to fully understand the findings and recommendations for the Subject Property.

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## **1.0 INTRODUCTION**

Authorization to perform this Phase I ESA was given by Interfaith Housing Development Corporation of Chicago (Client) to K-Plus on January 23, 2024.

### **1.1 Purpose**

This Phase I ESA was completed in order to provide an objective, independent, professional opinion of the possible presence of RECs or other possible environmental concerns (if any) associated with the Subject Property as part of environmental due diligence. Additionally, the Phase I ESA was completed to provide a due-diligence and all appropriate inquiry regarding the environmental condition of, and assess potential liability for, any contamination on the site in order to satisfy Landowner Liability Protections (LLPs) requirements.

### **1.2 Scope of Services**

The Phase I ESA was conducted in general conformance with the ASTM Designation: E 1527-21, *Standard Practice for Environmental Site Assessments Process*.

The scope of work for this Phase I ESA was structured to offer a phased, systematic approach to evaluating site conditions. It included inquiry by and/or under the direct supervision of an Environmental Professional (as defined in ASTM Standard Practice *E1527-21*) and it included the following tasks consistent with the AAI Rule, the revised ASTM Standard, and Illinois Phase I requirements:

- A review of reasonably ascertainable and practically reviewable standard and supplemental record sources associated with the Subject Property and adjoining properties including, but not limited to: historical resources (e.g., aerial photographs, topographic maps, fire insurance maps, geographical and geological maps, and city directories,) environmental databases (i.e., lists of known sites of contamination and regulated facilities), governmental records (e.g., Federal and State files, building department records, and local fire department records) and prior environmental and geotechnical reports (if provided);
- An inspection of the Subject Property and any improvements as well as visual observations of adjacent properties, and other sites and/or facilities in the vicinity of the Subject Property;
- Formal interviews with present and past (if any) owners, operators, and occupants of the Subject Property (as identified by the Client and/or record sources) and local government officials; and
- Evaluation of the information gathered and preparation of a written report that includes all supporting documentation and details all findings, conclusions, opinions, and any recommendations.

Additionally, other environmental considerations, such as business environmental risk issues (i.e., asbestos-containing materials, lead-based paint and lead in drinking water, radon, and wetlands) are discussed in Section 6.0 if requested by the user of the Phase I ESA.

### **1.3 Significant Assumptions**

No significant assumptions were made during the course of this Phase I ESA.

### **1.4 Limitations**

K-Plus performed the Phase I ESA using the degree of care and skill ordinarily exercised under similar circumstances by reputable environmental consultants practicing in this or other localities. No other warranty is expressed or implied. Information presented in the Phase I ESA is deemed reliable; however, there cannot be a guarantee that all potential environmental conditions have been located or identified. The conditions observed and evaluated during the site inspection are representative of the date(s) stated. Materials and conditions that are concealed or are inaccessible may not be discovered.

The lack of visible evidence of potential USTs and/or the fact that individual and agencies identified in this report may not be aware of, or do not have records of, the current presence of USTs does not preclude the possibility that USTs could be present at the Subject Property. Visible evidence of USTs, such as fill ports or vent pipes may have been obscured from view, and USTs could have been used at the Subject Property without the knowledge of the current owner/operator, site contact, or government agencies.

The findings, conclusions, and opinions expressed herein are based on reasonably ascertainable and practically reviewable information disclosed through interviews and publicly available records at the time of the Phase I ESA. The statements contained herein, on which our observations, opinions, and conclusions were based, are deemed factual. The reported analyses, opinions, observations, and conclusions are unbiased, professional, and limited only by the reported assumptions, qualifications, and conditions stated herein. All information in this report is from sources deemed to be reliable; however, no representation or warranty is made as to the accuracy thereof. K-Plus cannot be responsible for the quality and content of information obtained from the external sources consulted or for conditions that are concealed, not fully disclosed, or not available at the time of the Phase I ESA.

### **1.5 Data Failure and Data Gaps**

Per ASTM Practice E1527-21, a data gap occurs when the Environmental Professional is unable to obtain the information required by the ASTM Standard, despite good faith efforts to do so. Data failure is a type of data gap and occurs when the Environmental Professional is unable to establish the history of the Subject Property back to 1940 or first developed use (whichever is earlier), and/or the history of the Subject Property in five-year intervals. Only significant data



gaps, defined as those gaps that affect the ability of the Environmental Professional to identify RECs, need to be documented in the Phase I ESA Report.

K-Plus did not identify significant data gaps during this Phase I ESA.

## **1.6 Special Terms and Conditions**

The Phase I ESA was completed in accordance with terms and conditions provided by the Client.

## **1.7 User Reliance**

This assessment has been performed in conformance with all applicable legal requirements and accepted practices prevailing in the environmental assessment and asbestos consulting industries, including the U.S. Environmental Protection Agency's final "All Appropriate Inquiry" Rule (70 Fed. Reg. 66070) ("AAI Rule"), the 2021 update of the American Society for Testing and Materials (ASTM) Standard Practice for Phase I Environmental Site Assessments (E 1527-21) and the requirements of 415 ILCS 22.2(j)(6)(E), the "Illinois Phase I". The standard of care employed during this investigation should be sufficient to meet the definition of an "innocent landowner" under current environmental laws. If this Phase I ESA report is more than 180 days old, certain sections must be updated in order to maintain qualification for LLPs afforded under CERCLA.

The K-Plus professional(s) that prepared this assessment meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312 and they have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject Property.

K-Plus, its officers, and its employees have no present or contemplated interest in the property, or the parties involved. Our employment and compensation for preparing this report are not contingent upon any action or event resulting from the analyses, opinions, observations, or conclusions, in or from the use of, this report.

This report is confidential and has been prepared specifically for use by our client. No third party may use the information in this report without obtaining the permission of both K-Plus, the Client, for whom this report was prepared. In no event may this report be used in whole or in part in any public offering or security without the prior written consent of K-Plus. No abridgment, abstracting, or excerpting of this report may be made for any purpose whatsoever without obtaining the permission of K-Plus.

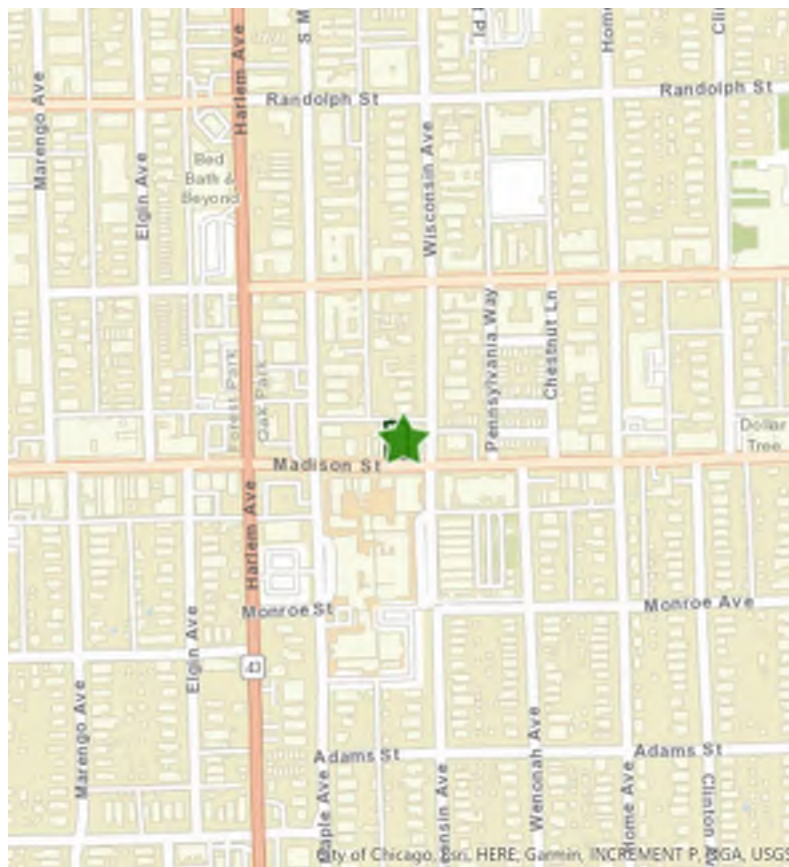
## **2.0 SITE RECONNAISSANCE**

The site reconnaissance is conducted to assess the potential of a release or imminent threat of a release of a petroleum/hazardous substance and/or waste based on the current activities performed at the Subject Property.

The site reconnaissance was conducted on Friday, February 9, 2024, by Ms. Jessica Madsen, Environmental Professional for K-Plus. Mr. Caplice was accompanied by Mr. Ed (Heriberto) Ruiz, key site manager, during the site inspection. The weather conditions at the time of the visit were sunny with an approximate temperature of 45°F. As a tool in preparing this report and documenting the conditions encountered at the property, various photographs of the Subject Property, surrounding land use, and other relevant features were taken and are included in Appendix 1.

## **2.1 Site Location**

The Subject Property was at 1106 Madison Street in Oak Park, Illinois (Figure 1).



**Figure 1 – Site Location Map**

## **2.2 PIN & Legal Description**

According to the Cook County GIS system (CookViewer) the Parcel Identification Numbers (PINs) for the Subject Property were identified as: 16-07-322-024; 16-07-322-025; 16-07-322-026.

The legal description is as follows: LOTS 3, 4 AND 5 IN SUBDIVISION OF LOTS 65 TO 68 BOTH INCLUSIVE, 71, 72 AND ALLEY BETWEEN IN BLOCK 5 IN SCOVILLE AND NILES ADDITION TO OAK PARK IN SECTION 7, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIR PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

## **2.3 Site Features/Improvements**

The Subject Property measured approximately 0.21 acres (8,925 square feet (ft<sup>2</sup>)) and was currently developed with a partial two-story front and single-story rear structure that occupied almost the entire lot. The building is constructed of brick/masonry atop a concrete slab foundation and with a flat roof; there is no basement. The building is surrounded by sidewalks and an asphalt paved parking lot, or paved alley.

### **2.3.1 Exterior Observations**

#### **2.3.1.1 Pits, Ponds or Lagoons**

K-Plus did not observe any pits, ponds or lagoons, stressed vegetation, noxious odors or other indications of improper use, storage and/or disposal of hazardous substances on the Subject Property.

#### **2.3.1.2 Stained Soil or Pavement**

K-Plus did not observe any evidence of any spills or releases of petroleum/hazardous substances, nor was fly dumping evident at the Subject Property.

#### **2.3.1.3 Stressed Vegetation**

K-Plus did not observe any obvious signs of environmental concerns, such as stressed vegetation, at the Subject Property.

#### **2.3.1.4 Solid Waste**

The site did not appear to be filled or graded by non-natural causes (or filled by fill of unknown origin) suggesting trash, construction debris, demolition debris, or other solid waste disposal, or mounds or depressions suggesting track or other solid waste disposal on the site.

#### **2.3.1.5 Wastewater**

No wastewater streams were noted at the Subject Property, other than storm water runoff. Generally, pavements were observed to be sloped towards sewers, curbs and/or drains.

### **2.3.2 Interior Observations**

Generally, the interiors were finished with the following building materials: carpet, vinyl floor tile, ceramic tile, linoleum or exposed concrete; Walls were painted build-out drywall or exposed concrete block; ceilings were painted build-out drywall or lay-in acoustical ceiling tiles.

#### **2.3.2.1 Heating/Cooling**

The Subject Property was connected to a central heating and cooling system. Air conditioning compressor units were viewed (from a distance) on the roof of the property; and split package furnace systems were observed on the first and second floors of the building.

#### **2.3.2.2 Stains or Corrosion**

K-Plus did not observe any staining or corroded areas on the floors throughout the Subject Property.

#### **2.3.2.3 Drains and Sumps**

K-Plus did not observe any floor drains and/or sumps throughout the building.

### **2.3.3 Utilities and Potable Water Supply**

Natural gas is provided by NiCor, electricity is provided by Commonwealth Edison, and the building is connected to the Village of Oak Park public water and sewer systems. K-Plus did not observe any signs that the Subject Property was connected to private drinking water wells and/or a private septic system.

## **2.4 Current Use of the Subject Property**

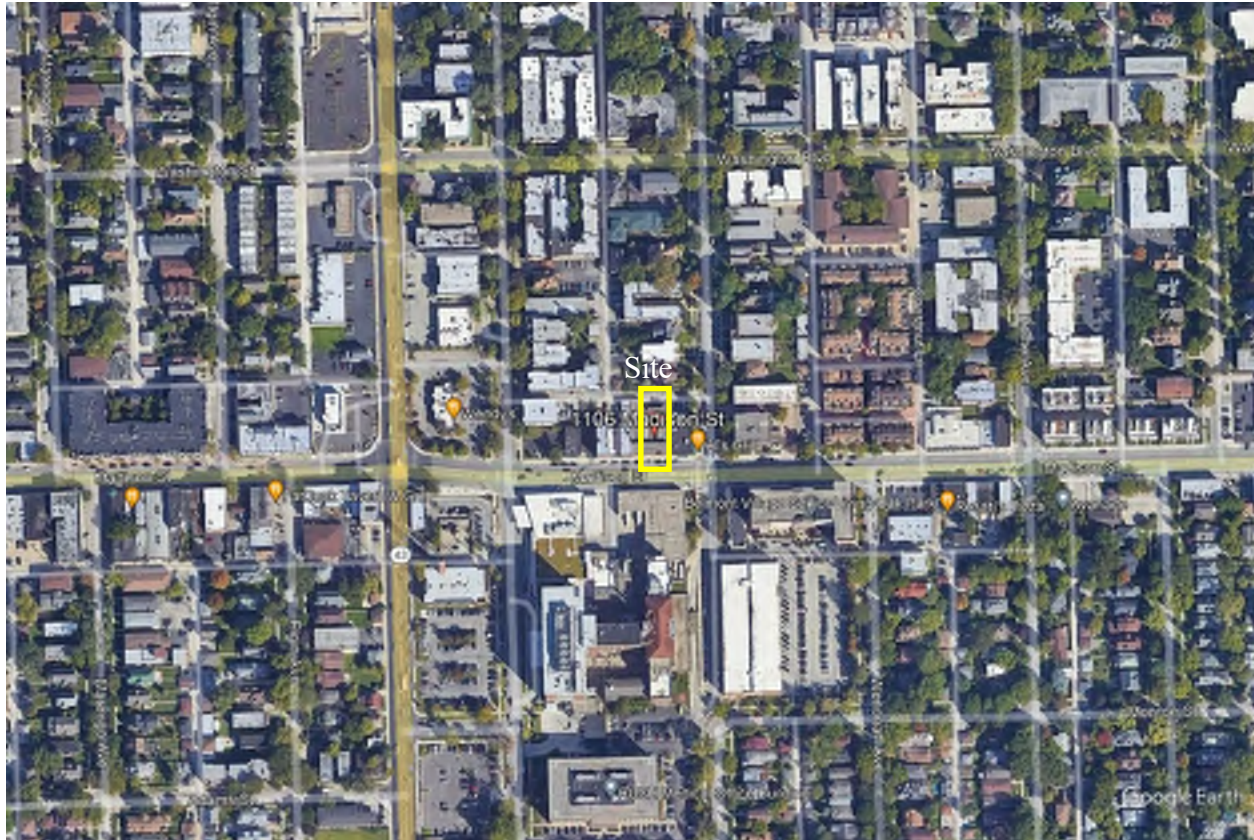
At the time of the site reconnaissance the property consisted of a commercial/religious tenant: Fellowship Christian Church.

## **2.5 Past Use/s of the Subject Property**

Historical information reviewed indicated the Subject Property has a history of development dating back to the 1940s. The current building/site features have been noted as developed at the site since the early 1960s. The current building was noted as previously occupied by a funeral home from the 1960s to 1990s, and by a religious organization from the late 1990s through at least 2020.

## **2.6 Current Use of Adjoining Properties**

The Subject Property was located in a mixed use area. Specifically, the Subject Property was bounded on the **north** by a residential subdivision; on the **east** by a retail/commercial building (Al's Grill), followed by Wisconsin Avenue; on the **west** by retail/commercial and mixed residential properties; and on the **south** by Madison Street, followed by a RUSH hospital buildings/campus (Figure 2).



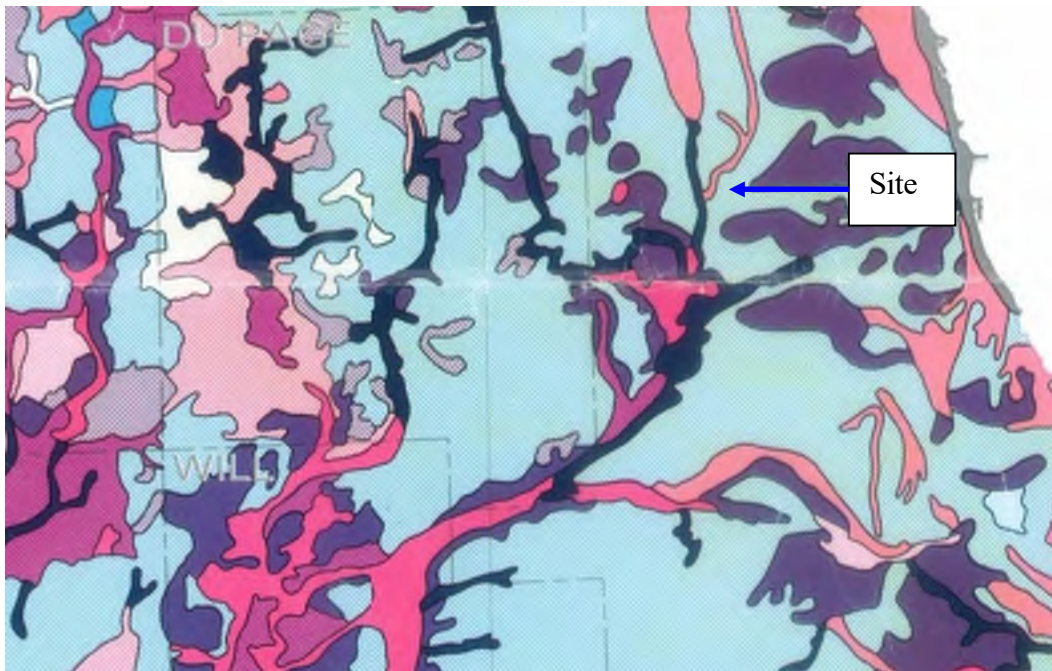
**Figure 2 – Site and Surrounding Area (Aerial 2022)**

## **2.7 Physical Setting**

### **2.7.1 Area Geology**

In order to categorize and assess the geologic conditions encountered at the Subject Property, K-Plus consulted various sources of information including geological maps constructed by the Illinois State Geological Survey. Specific geologic maps used during this investigation include *Potential for Contamination of Shallow Aquifers by Land Burial of Municipal Wastes*; and *Potential for Contamination of Shallow Aquifers by Surface and Near-Surface Waste Disposal* by Berg, Richard C. et al (Berg Map) which were constructed to describe and map geologic materials to a depth of 50 feet throughout the state. In these maps, various geologic materials were differentiated by thickness, texture, permeability, and stratigraphic position in order to rate their relative contamination potential for aquifers in any area of the state.

According to the Berg Map, the regional geologic materials in the area are designated as type as an “E”-type soil (Figure 3). An “E” classification is described as uniform, relatively impermeable silty and clayey diamictons greater than 50 feet in thickness, with no evidence of interbedded sand and gravel.



**Figure 3 – Berg Map**

## 2.7.2 Topography

In general, the topography of the Subject Property was relatively flat, with no discernible elevation changes. According to the United States Geological Survey 7.5 Minute Series Topographic Map of River Forest, Illinois Quadrangle (2021), the Subject Property lies at a relative surface elevation of approximately 621 feet above mean sea level. Surficial and near surface groundwater is expected to follow topography. Regional groundwater flow in the area, however, is expected to flow in a westerly direction, towards the Des Plaines River, which is the nearest significant surface body of water (Figure 4).

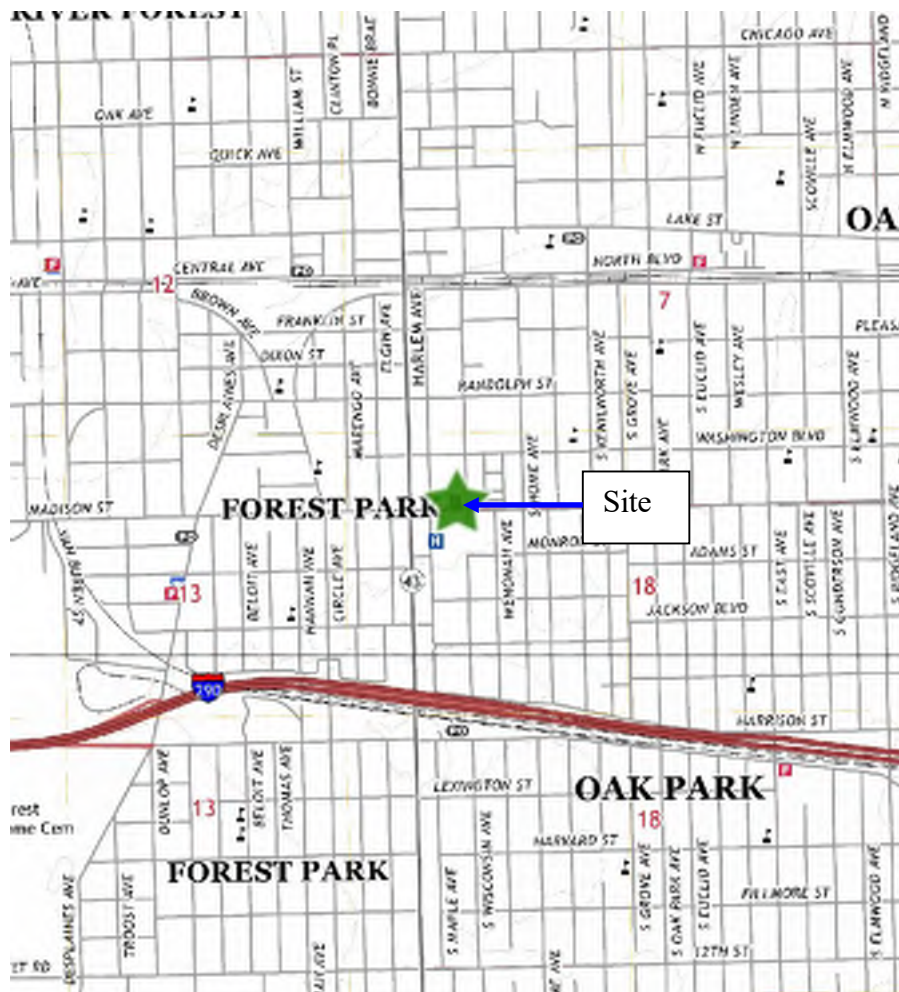


Figure 4 – Topographic Map

## **2.8 Facility Operations & Wastes**

As previously mentioned, the Subject Property is currently utilized for office/religious purposes and as such, no hazardous substances or petroleum products are used, generated and/or stored at the Subject Property. K-Plus did not observe any 55-gallon drums or other unidentified/unlabeled containers, or suspicious pools of liquid at the Subject Property, nor did K-Plus note any noxious or suspicious odors.

## **2.9 Storage Tanks**

During the site visit, K-Plus did not observe any visual indications (i.e. vent pipes, fill pipes, unidentified pipes, etc.) of underground storage tanks (USTs) on the Subject Property. K-Plus did not observe the presence of any aboveground storage tanks (ASTs).

Additionally, K-Plus reviewed the Office of the Illinois State Fire Marshal (OSFM) database of registered USTs and the Illinois Environmental Protection Agency (IEPA) database of leaking UST (LUST) sites. The Subject Property was not identified on either database.

The potential exists for these properties, given the former dates of historic residential development, for heating oil tanks to be present and/or formerly present on the sites. No visual evidence was observed at the time of the inspection; however, if during the site redevelopment AST/USTs are discovered K-Plus recommends all the proper rules and regulations regarding the registry of AST/USTs and removal/disposal are followed.

## **2.10 PCBs**

The K-Plus inspector attempted to locate and identify all transformers or capacitors and, if present, to determine the age and owner of this equipment as well as its condition. During the inspection, K-Plus observed pole-mounted transformers located just off the northern edge of the Subject Property, in the paved alley. During the inspection of the transformer, the inspector noted that it appeared to be in good operating condition with no signs of leaking or staining evident on the pole or ground surrounding the unit. Finally, the unit was not marked with any black and yellow PCB warning stickers. A warning sticker is required by federal regulations for equipment containing between 50 and 500ppm PCBs or greater. ComEd, as the owner of the transformers, is responsible for keeping the equipment in compliance with federal, state, and local regulations and the cleanup of contamination resulting from leaking equipment, as necessary.



### **3.0 INTERVIEWS / QUESTIONNAIRE / PRIOR REPORTS**

A current property owner contact was provided and completed an ASTM E 1527-21 User Questionnaire which is included in the Appendix. The key site manager replied to the following:

(1.) Environmental liens that are filed or recorded against the subject property (40 C.F.R. § 312.25). Did a search of land title records (or judicial records where appropriate, see Note 1 below) identify any environmental liens filed or recorded against the subject property under federal, tribal, state, or local law. Note 1—In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records shall be searched for environmental liens and AULs: answer - No

(2.) Activity and use limitations that are in place on the subject property or that have been filed or recorded against the subject property? Did a search of land title records (or judicial records where appropriate, see Note 1 above) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the subject property and/or have been filed or recorded against the subject property under federal, tribal, state or local law: answer - No

(3.) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 C.F.R. § 312.28). Do you have any specialized knowledge or experience related to the subject property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the subject property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business: answer - No

(4.) Relationship of the purchase price to the fair market value of the subject property if it were not contaminated (40 C.F.R. § 312.29). Does the purchase price being paid for this subject property reasonably reflect the fair market value of the property: answer - Yes

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the subject property – answer Yes, fair value not contaminated

(5.) Commonly known or reasonably ascertainable information about the subject property (40 C.F.R. § 312.30). Are you aware of commonly known or reasonably ascertainable information about the subject property that would help the environmental professional to identify conditions indicative of releases or threatened releases: answer - No

For example

(a.) Do you know the past uses of the subject property?

(b.) Do you know of specific chemicals that are present or once were present at the subject property?

(c.) Do you know of spills or other chemical releases that have taken place at the subject property ?

(d.) Do you know of any environmental cleanups that have taken place at the subject property?

Answer - No

Additional comments:

(6.) The degree of obviousness of the presence or likely presence of contamination at the subject property, and the ability to detect the contamination by appropriate investigation (40 C.F.R. § 312.31). Based on your knowledge and experience related to the subject property, are there any obvious indicators that point to the presence or likely presence of releases at the subject property: answer – No

## **4.0 Historical Use Review**

Pursuant to Section 8.3 of the ASTM standard, K-Plus consulted various historical sources to provide a history into the prior uses of the Subject Property and surrounding area to identify any environmental issues that may constitute RECs. Where feasible, K-Plus obtained sources which either date back to at least 1940 or the Subject Property’s first development; depending on which date was earlier. The specific sources utilized are documented in Section 9.0 of this report, in Appendices when possible and a description of the information provided by the various sources are also in the following subsections.

Historical information reviewed indicated the Subject Property has a history of development dating back to the 1940s. The current building/site features have been noted as developed at the site since the early 1960s. The current building was noted as previously occupied by a funeral home from the 1960s to 1990s, and by a religious organization from the late 1990s through at least 2020.

### **4.1 Aerial photographs**

K-Plus requested historic aerials through Environmental Data Resources Inc. (EDR) K-Plus reviewed aerial photos dated: 1938, 1951, 1962, 1972, 1978, 1983, 1988, 1993, 1999, 2005, 2009, 2012, 2015, and 2019. According to the aerial photomaps, the Subject Property was identified as a developed property, within an area of significant development consistently from 1938 to present.

### **4.2 Sanborn Fire Insurance Maps**

K-Plus conducted a search of Sanborn Fire Insurance Maps through EDR and reviewed Sanborn maps dated: 1895, 1908, 1909, 1930, 1947, 1950, 1951, and 1975.

<b>Year</b>	<b>Subject Property</b>	<b>Surrounding Area</b>
1895	Subject Property is identified as an undeveloped city lot.	No adjoining properties are developed to the east and west of the Subject Property. In the surrounding area to the north, residential developments are depicted along developed streets and alleys. No coverage to the south is depicted on the map.
1908	No significant changes are noted.	To the west of the Subject Property at Maple Street apartment “flat” buildings are noted developed. To the south a few storefront developments are depicted.
1909-1930	No coverage map	No coverage map
1947	Subject Property is developed with a two-story building with a basement and a garage at the rear	To the adjoining west a three-story storefront/residential building is developed, and single-family residences are noted. To the

	of the property. No indications as to the date of construction or occupants are noted on the map.	south residential apartment buildings are established and to the east across Wisconsin Ave., a Bible Church has been developed. An increase in developments of residential properties is observed to the north.
1950-1951	No significant changes are noted.	The majority of the surrounding area appears to be the same; to the east a storefront/residential building has been developed at the corner of Wisconsin and Madison streets.
1975	The property addresses of 1104-1110 were observed to be developed with the general structures that appear today. The date of development is identified as 1960; with the two story-front developed with apartments above and single story rear and small garage finished and occupied by “undertaker” at the time of the map.	Surrounding area developed with industrial/commercial properties same/similar to those present.

### **4.3 Property Tax Files**

K-Plus consulted the Cook County Assessor’s virtual office for information on the Subject Property, which confirmed the construction dates and approximate land square footage for the property.

### **4.4 Recorded Land Title Records**

The current ASTM standards do not impose a duty upon the environmental professional to conduct a review of recorded land title records, nor did Client request such a search; thus no official 50-year chain of title or environmental lien search was conducted as part of this assessment.

### **4.5 USGS Topographic maps**

K-Plus reviewed historic topographic maps from: 1891, 1893, 1900, 1901, 1928, 1945, 1953, 1963, 1972, 1978, 1980, 1993, 1997, 1998, 2012, 2015, 2018, 2021 through EDR. The area of the Subject Property appears as undeveloped in the 1891 and 1893 topographic maps, with the Village of Oak Park established further north (near Lake Street) at the time. Developments surrounding the Subject Property are noted and the site within an area of development in the topographic maps dated 1900 to 1945.

Given the dense population of the area, the Subject Property’s specific building is not depicted on the remaining topographic maps from 1953 through 2021.

**4.6 Local Street Directories**

K-Plus conducted a search for historic City Directories through EDR. City directories confirmed the historic use of the Subject Property for commercial use. The following table identifies the specific occupants for the Subject Property and adjoining properties:

Year:	Adjoining: East	SP	Adjoining: West
	1100	1106 (1104-1110)	1112
2020	Al’s Grill	Fellowship Christian Church	Mama Thai
2017	Al’s Grill	Fellowship Christian Church	Mama Thai
2014	Al’s Grill	Fellowship Christian Church	Mama Thai
2010	Al’s Grill	Fellowship Christian Church	Mama Thai (+Res.)
2005	Al’s Grill	Fellowship Christian Church	Mama Thai (+Res.)
2000	O’Connor’s Cleaning & Drapery Specialists Branches	Fellowship Christian Church	Residential
1995	O’Connor’s Cleaners	Ahern Funeral Home Residence	Residential Tx Steak House
1992	O’Connor’s Cleaners	Ahern Funeral Home Residence	Residential Fish Port
1986	O’Connor’s Cleaners Proviso Leyden Day	Ahern Funeral Home	Manos GEO Service Office Supply
1981	O’Connor’s Cleaners	Ahern Funeral Home	Manos GEO Service Office Supply
1976	O’Connor’s Cleaners	Ahern Funeral Home	Color Draftsman Manos GEO
1971	O’Connor’s Cleaners & FRRS	Ahern Funeral Home	Bailey’s BTCNS Supply Manos GEO
1969	O’Connor’s Cleaners & FRRS	Ahern Funeral Home	Bailey’s BTCNS Supply
1962	(1053) Reichard Clhrs	Ahern Funeral Home	Metrpltn Beauty Company
1958	(1053) Reichard Clhrs		Metrpltn Beauty Co.

**4.7 Building Department Records**

K-Plus submitted a Freedom of Information Act (FOIA) request to the Village of Oak Park concerning any historical information regarding the Subject Property. As of the date of this report, no response has been received from the Village.

#### **4.8 Zoning/Land Use Records**

K-Plus reviewed an online zoning map through the Village of Oak Park. The Subject Property is zoned MS: Madison Street Zoning District.

## **5.0 FEDERAL/STATE ENVIRONMENTAL DATABASE REVIEW**

Pursuant to Section 8.2 of the ASTM standard, K-Plus utilized Environmental Data Resources (EDR) to conduct a standard environmental record search. The purpose is to identify sites within a prescribed distance for the Subject Property, including the Subject Property itself, that are listed on the various environmental databases as they may have a potential impact on the Subject Property and thus constitute a REC. The specific databases consulted, the publication dates, and the search results are included in a database report included in Appendix 6.

The EDR database report identified the following sites within the standard ASTM search radius: three (3) RCRA generators; thirty (30) LUST listings; one (1) LUST TRUST listing; seventeen (17) UST listings; nine (9) state IC/EC (institutional control/engineering control) listings; and nine (9) state SRP sites. Additional environmental records reviewed by EDR, but not required per ASTM standards, identified: two (2) BROWNFIELDS listing; eleven (11) RCRA Non generators; one (1) FUDs listing; one (1) PFAs ECHO listing; one (1) Manifest listing; eight (8) UST finder listings; twenty-one (21) UST Finder Release listings; one (1) EDR historic auto sites; and five (5) EDR historic cleaner listings. No NPL, delisted NPL, or proposed NPL sites were identified within the search radii.

### **5.1 Subject Property**

The Subject Property is not listed on any of the environmental databases as a generator, storage or disposal site for hazardous materials, nor is it listed as an SSU/Spills site, which indicates that there have not been any significant spills at the Subject Property.

### **5.2 Adjacent/Nearby Properties**

As part of this Phase I ESA, K-Plus conducted a limited drive-by investigation of the adjacent and nearby properties. A review of the environmental databases indicates that the adjoining property to the east, currently Al's Grill (1100 West Madison), is also noted on the UST finder release/LUST/Spills database. According to the database this site formerly operated a heating oil underground storage tank which was removed from the site in approximately 2002. At the time a release (2002-1280) was reported an incident logged with the Illinois Environmental Protection Agency. This release is identified as closed by findings of No Further Remediation (NFR) as of 2013 and considered closed. Also, this site is noted on the UST database under the name "Former O'Connor's Cleaners" with duplicate information on the UST database. Finally, this site was identified on the EDR historic cleaner's database. Additionally, the city directories confirm the former presence of a suspected dry-cleaning business in operation at the adjoining property dating from at least 1986 to 2001. K-Plus reviewed the available data with regards to the removal of the former heating oil storage tank and noted that the site was not tested for the full range of VOC's which would identify the presence/non-presence of former dry-cleaning contaminants. No comment can be made as far as the status of the former occupants.

Jiffy Lube was noted at the west corner of the block at 1122 Madison Street and noted on the UST/UST finder databases. According to the database this site is registered with two “Removed” USTs taken out of service in approximately 1999 and formerly storing used oil. Additionally, the site is noted on the RCRA Non Gen/NLR database of sites that reported using/storing/generating hazardous substances. This site was noted as formerly registered on the RCRA Large Quantities Generator of hazardous substances and verified as a non-generator in 2006. The NAICS code on the business includes automotive oil changes and lubrication shops; and likely still operates under this code, however the early 2000s rules change allows these sites to operate without the RCRA oversight due to the relatively small quantity of wastes generated.

No other upgradient properties that appear to pose a significant environmental threat to the Subject Property were identified.

### **5.3 Surrounding Area Properties**

Although some of the surrounding area properties are listed on the environmental databases, based on information obtained during this evaluation, the thick gray clay geology (which inhibits the migration of contaminants) in the area, and the likely direction of groundwater flow, it does not appear that any of the surrounding area properties pose a significant environmental threat to the Subject Property.

### **5.4 Vapor Encroachment Assessment**

Per ASTM Standard E1527-21, impacts to the Subject Property from releases of hazardous/petroleum products is not limited to soil and groundwater, but includes vapor (gases). Thus, K-Plus conducted a Tier 1 for potential Vapor Encroachment Conditions (VECs) as defined by ASTM E2600-15 Vapor Encroachment Screen. More specifically, K-Plus evaluated the potential for on and/or off-site vapor migration by evaluating the current and historical usage of the Subject Property and surrounding area properties and by utilizing the regulatory agency database information that was summarized above to identify known plumes of contaminants on either the Subject Property and/or surrounding area properties. Additionally, K-Plus utilized the approximate minimum search distances defined by ASTM E2600-15 (1,760 feet (1/3 mile) for non-petroleum contaminants, and 528 feet (1/10 mile) for petroleum contaminants) to determine whether any nearby sources of vapor existed.

Based on the fact that no known plume of contamination exists on the Subject Property itself, and based on applicable distances of the off-site sources, coupled with the presumed groundwater flow direction and preferential pathways (i.e., are the off-site sources across the street), no off-site sources were determined to pose a potential vapor impact.

## **6.0 NON-SCOPE/IHDA ENVIRONMENTAL CONDITIONS**

Per the request of the client, K-Plus evaluated the following non-scope considerations.

### **6.1 Asbestos**

A Pre-Renovation Asbestos Survey was implemented in accordance with the Asbestos National Emissions Standard for Hazardous Air Pollutants (NESHAP) as the Subject Property is slated for renovations. The purpose of the Asbestos NESHAP regulation is to protect the public's health by minimizing the release of asbestos fibers during activities that would disturb asbestos-containing materials (ACMs) as well as to make sure the proper work practices are conducted during such activities.

During the asbestos investigation, K Plus looked for evidence of any asbestos containing materials. Specifically, K-Plus concentrated on identifying suspect materials sprayed or troweled on ceilings and walls; insulation on pipes, boilers, and other mechanical equipment; and miscellaneous materials such as ceiling and floor tiles. During the asbestos investigation, Ms. Jessica Madsen, a certified asbestos inspector (License No. 100-10448) worked to assess suspect ACM, categorize and characterize the suspect ACM, and collect representative samples of select materials to laboratory testing. Inaccessible areas (those locations where inspection access is not permitted or requires a considerable amount of mechanical or structural disassembly) were not evaluated during this Phase I ESA. Inaccessible areas include, but are not limited to, pipe chases behind solid walls and ceilings, the interiors of machinery and equipment, and the interior of the building's water sewer system, which may contain transite piping.

Asbestos NESHAP regulations classify ACMs as either Friable or Non-Friable ACMs. Friable ACMs are those materials that, when dry, can be crushed, pulverized, or reduced to powder by mere hand pressure. Non-Friable ACMs are those materials that, when dry, cannot be crushed, pulverized, or reduced to powder by hand pressure alone. Non-Friable ACMs are further classified as either Category I or Category II. Category I Non-Friable ACMs include floor coverings, mastic for floor coverings, and asphalt roofing materials among other things. Category II Non-Friable ACMs include all other non-friable ACMs, such as transite-type panels.



**Phase I Environmental Site Assessment**

Fellowship Christian Church  
 1106 Madison Street  
 Oak Park, Cook County, Illinois 60302

During the assessment of the property, suspect building materials were identified, sampled, and tested for asbestos. The lab data is provided in Appendix 1. Below is a summary table of the sampling and analysis conducted at the Subject Property:

Sample No.	Material (Classification)	Location of Material	Condition	Friable	NESHAP Category	Asbestos Content
				Yes/No		
S1	Drywall Ceiling (M)	1 <sup>st</sup> floor – W meeting area	Damaged	N	I	ND
S2	Drywall Ceiling brown back (M)	Same as above 2 <sup>nd</sup> layer above	Damaged	N	I	ND
S3	12” brown VFT (M)	1 <sup>st</sup> floor rear entrance/hall	Damaged	N	I	15%
S3M	Mastic for above (M)	Same as above	Damaged	N	I	ND
S4	Red brick pattern over brown VFT (M)	1 <sup>st</sup> floor rear entrance/hall	Damaged	N	I	20%
S5	Hot Water Heater elbow (T)	1 <sup>st</sup> floor furnace room	Damaged	N	I	ND
S6	Fireproof brick ceiling (T)	1 <sup>st</sup> floor furnace room	Damaged	N	I	ND
S7	12” Tan VFT (M)	2 <sup>nd</sup> floor – furnace room	Damaged	N	I	ND
S7M	Mastic for above (M)	Same as above	Damaged	N	I	5%
S8	12” Green VFT (M)	2 <sup>nd</sup> floor – furnace room	Damaged	N	I	ND
S8M	Mastic for above (M)	Same as above	Damaged	N	I	15%
S9	Top layer white linoleum	2 <sup>nd</sup> floor – kitchen	Damaged	N	I	ND
S10	Bottom layer yellow linoleum	2 <sup>nd</sup> floor - kitchen	Damaged	N	I	20%

s.f./l.f. = square feet/linear feet, ND = Non Detect, NA = No Analysis, NS = Not Sampled , VFT = Vinyl Floor Tile, \* = Positive ACM by association, M= Miscellaneous, S= Surfacing, T= Thermal System Insulation, RACM= Regulated ACM, Cat. I= Category I Non-friable ACM, Cat. II= Category II Non-friable ACM.

As noted in the above summary table and attached laboratory report, in cases where the mastic is positive but the Vinyl Floor Tile (VFT) is not or floor tile is positive and mastic is not; as they not able to be separated during the removal process; K-Plus recommends treating all the floor tile found at the Subject Property as positive for ACM containing materials.

## **6.2 Lead Paint**

A comprehensive lead-based paint (LBP) survey is not required as part of a standard Phase I Assessment and is beyond the scope of this Phase I ESA. However, K-Plus performed a visual inspection of accessible interior areas, with a particular focus on deteriorated painted areas and frequently disturbed areas such as door frames and window sills. Based on the age of the building (1960), it is possible that lead-based paint is present in the lower painted layers of the Subject Property. K-Plus concentrated on identifying areas of chipped or peeling paint. Areas of chipped and/or peeling paint were observed throughout the property and are often considered indications of the likely presence of lead-paint in the lower painted layer.

## **6.3 Lead in Drinking Water**

Municipal drinking water was supplied to residential and commercial properties in Oak Park by the Village of Oak Park Public Works Department which purchases its drinking water from the City of Chicago, whose source is located one mile offshore in Lake Michigan. According to the published 2023 Consumer Confidence Report, the reported lead concentrations were noted as ‘not in violation’ of drinking water standards.

## **6.4 Radon**

According to the USEPA Map of Radon Zones in Illinois (1993), Cook County, the county in which the Subject Property lies, has been designated as Zone 2, which is deemed as having a moderate potential for radon. According to the Map, Zone 2 has a predicted average screening level of 2 to 4 pCi/L. As a comparison, the USEPA recommends that the radon level be under a concentration of 4 pCi/L. The Subject Property is utilized as a partial residential property; however, it does not have any belowground living areas; thus it is the opinion of K-Plus that radon is not currently an issue, and therefore no on-site radon testing was conducted.

## **6.5 Wetland & Flood Plain Review**

The Subject Property was located within a developed area of Oak Park, Illinois. No evidence of wetland resources were noted on the Subject Property. The area of the Subject Property was shown in Zone X on FEMA map 17031C0395J dated August 19, 2008. According to the map legend zone X is “an area determined to be outside the 0.2% annual chance floodplain”.

## **6.6 Mold**

K-Plus conducted a limited visual mold evaluation (i.e., visible mold growth, odor, and/or standing water) of readily accessible areas. K-Plus noted that the potential for mold growth existed at the Subject Property; specifically, evidence of water damage was observed throughout the ceilings of the first floor, and water logged carpeting was noted in a few areas.

## **6.7 IHDA/HUD Environmental Assessment**

### ***Zoning***

K-Plus reviewed an online zoning map through the Village of Oak Park. The Subject Property is zoned MS: Madison Street Zoning District.

### ***Airport Hazards***

The Subject Property is not located within 2.5 miles of an airport.

### ***Coastal Zone***

The site is not located within the Coastal Zone.

### ***Flood Insurance***

The area of the Subject Property was shown in a Zone X on FEMA map 17031C0505J which was identified as an unprinted panel. According to the map details, Zone X is “an area of minimal flood hazard”.

### ***Clean Air Act***

According to the Green Book on Nonattainment Areas for Criteria Pollutants information reviewed through the USEPA website, Cook County is a non-attainment marginal area for 8-hr ozone. Based on the proposed development of the site for residential use and commercial use, the project’s emission levels are not expected to exceed de minimis levels.

### ***Toxic Substances/Flammable Hazards***

The site is not located on or near a waste dump or landfill site or near an industry which disposes of chemicals or hazardous wastes on-site. No potentially toxic/flammable/hazardous chemicals are present on the property.

### ***Endangered Species***

According to the US Fish and Wildlife Services mapping data, there are no critical habitats on or in the close vicinity of the Subject Property. Moreover, the Subject Property is currently developed for multifamily use and the planned renovation activities are not expected to impact any endangered species or critical habitats.

### ***Farmland***

The site is not currently used for agricultural purposes, nor is it zoned for agricultural use.

### ***Historic Preservation***

The Subject Property is not listed in the Federal Register of Historic Places, located in a local historic district, or have historic significance. A HARGIS map is included in Appendix 7. K-Plus submitted a formal letter to Illinois Historic Preservation for further information on the Subject Property. Formal determination by IHPA has not been provided as of the date of this report.

**Noise**

The Subject Property is not located within 15 miles of a military airfield, 1.25 miles of an airport or 3,000 feet of a railroad. The site was noted as located in-between major thoroughfares as such K-Plus performed noise level calculations using HUD's online Day/Night Noise Level (DNL) Electronic Assessment Tool. According to the DNL calculations, the ambient decibel level at the site value was estimated at 76 dbL, which is above the action level established of 65 dbL as recommended by HUD. Additional and more detailed investigation by an architect (STraCAT calculation) into the actual noise levels at the site may be needed. DNL calculations are found in Appendix 7.

**Sole Source Aquifer**

The site is not located within an area designated as being supported by a sole source aquifer.

**Environmental Justice**

The Subject Property is not located within a predominately minority or low-income neighborhood. Additionally, it is located in an area with access to parks less than 1 mile away, public transportation, services and amenities. Lastly, based on the review of environmental databases for the surrounding area, it does not appear that the Subject Property or neighborhood suffers disproportionately adverse environmental effects on minority or low-income populations relative to the community-at-large.

**Wetland Protection**

According to the Wetland Inventory Map search conducted through the U.S. Fish & Wildlife Service website, no wetlands were identified on the Subject Property.

**Unique Natural Features**

The site is not near unique natural features or near public or private scenic areas.

**Seismic**

According to online United State Geological Survey (USGS) information, the Subject Property is located within an IV earthquake zone. The nearest seismic zone is the New Madrid Seismic Zone, located approximately 300 miles south of the Subject Property. The Subject Property is located in a UBC seismic zone 0 or 1. By comparison if you live in zone 1, you have a one in ten chance that an earthquake with an active peak acceleration level of 0.1g (1/10 the acceleration of gravity) will occur within the next fifty years. The risk is low for the Subject Property.

**Mining**

According to ISGS, Cook County does not contain former coal mines.

## **7.0 CONCLUSIONS AND RECOMMENDATIONS**

Based on the information collected for the Subject Property during this Phase I ESA and pursuant to the requirements of ASTM Practice E 1527-21, K-Plus' conclusions and recommendations are as follows:

- The Subject Property was located within a commercial zoning district in Oak Park, Illinois.
- No current or prior tenants were dry cleaners, gasoline stations or conducted operations that used, generated and/or stored petroleum/hazardous materials onsite. This is corroborated with the environmental database review as the Subject Property was not identified on any environmental databases.
- No visible evidence of USTs or ASTs was identified on the Subject Property.
- No adjacent or surrounding area properties were identified as posing a significant environmental risk to the Subject Property.
- Historical information reviewed indicated the Subject Property has a history of development dating back to the 1940s. The current building/site features have been noted as developed at the site since the early 1960s. The current building was noted as previously occupied by a funeral home from the 1960s to 1990s, and by a religious organization from the late 1990s through at least 2020.

In summary, this assessment has revealed no evidence of RECs in connection with the Subject Property, thus, no further actions or investigations are warranted at this time.

The following de minimis risk was identified for the Subject Property:

- Asbestos containing materials were identified at the Subject Property; specifically, the floor tile and mastic found in various locations on both the first and second floors were identified as positive for asbestos. Any materials of these materials encountered during renovations should be handled by a licensed abatement contractor.

## **8.0 DEVIATIONS**

K-Plus has performed this Phase I ESA in conformance with the scope and limitations of ASTM Standard E 1527-21. This Report was prepared with the following limitations and exceptions:

1. No legal description was provided for this property. This data gap does not affect the ability of K-Plus to identify RECs at the property.
2. While the historical use of the property was identified in every decade from 1891 to present time, the historical use was not always identified in 5 year intervals as required by the ASTM standard. Historical record reviewed indicates that the Subject Property use and development is as described herein. This data gap does not affect the ability of K-Plus to identify RECs at the property.
3. A Freedom of Information Act request was made to the Building Department. As of the date of this report, no response was received. This data gap does not affect the ability of K-Plus to identify RECs at the property.
4. K-Plus hereby affirms that the city directory abstract and regulatory database searches for this Phase I ESA are subject to the limitations of Environmental Data Resources Inc. (EDR).
5. K-Plus was not provided with an environmental lien records search. However, a review of all standard environmental database searches did not reveal any evidence of environmental issues or liens for the Subject Property. In addition, site contacts were unaware of any environmental liens against the Subject Property.
6. No 50 year Chain-of-Title was provided by the client for evaluation. This data gap does not affect the ability of K-Plus to identify RECs at the property.
7. K-Plus did not conduct interviews of past owners, operators or occupants. K-Plus was able to interview the key site manager familiar with the local area. This data gap does not affect the ability of K-Plus to identify RECs at the property.
8. Access to the rooftop was not provided. Therefore, K-Plus makes no guarantees as to equipment, which may be present on the roof. However, K-Plus did not observe rooftop equipment of environmental significance as viewed from the ground.

## **9.0 REFERENCES**

1. Site Contact: K-Plus was accompanied by the key site manager during the site inspection. The site contact answered questions appearing on the User Questionnaire regarding the Subject Property.
2. Aerial Photographs: An aerial photograph search was conducted through Environmental Data Resources (EDR). Aerial photographs dated 1938, 1951, 1962, 1972, 1978, 1983, 1988, 1993, 1999, 2005, 2009, 2012, 2015, and 2019 were reviewed in conjunction with this investigation.
3. Sanborn Fire Insurance Maps: A Sanborn map search was conducted through EDR. Sanborn maps were available for the Subject Property for the following years: 1895, 1908, 1909, 1930, 1947, 1950, 1951, and 1975.
4. City Directory Search: Environmental Data Resources provided a City Directory Abstract for the Subject Property and surrounding addresses. A copy of the Abstract can be found in Appendix 5.
5. Zoning and Plat Maps: K-Plus conducted an online search through the Oak Park and Cook County websites and was able to review zoning maps and plat information for the Subject Property.
6. Topographic Maps: Topographic maps from the United States Geological Survey 7.5 Minute Series, River Forest, Illinois Quadrangle were reviewed for the years: 1891, 1893, 1900, 1901, 1928, 1945, 1953, 1963, 1972, 1978, 1980, 1993, 1997, 1998, 2012, 2015, 2018, 2021.
7. Building Department Records: K-Plus requested building records from the Village of Oak Park.
8. Assessor Office: K-Plus consulted with the Cook County Assessor's office to obtain current information regarding the building on the Subject Property, Appendix 4.
9. Storage Tank Search: K-Plus requested records regarding the presence of storage tanks from the Village of Oak Park Fire Department. Additionally, K-Plus reviewed the Office of the Illinois State Fire Marshal (OSFM) database of registered USTs and the Illinois Environmental Protection Agency (IEPA) database of leaking UST (LUST) sites.
10. Environmental Database Report: K-Plus reviewed an environmental database radius map search report prepared by Environmental Data Resources (EDR) for the Subject Property and surrounding area.

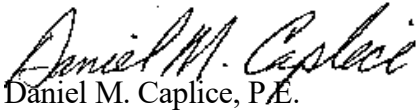
## **10.0 CERTIFICATION**

The Phase I ESA was completed by Ms. Jessica Madsen, and was reviewed by Mr. Daniel M. Caplice, P.E.. Professional profiles are provided in Appendix 9.

I declare that to the best of our professional knowledge and belief, I/we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312. I/We have the specific qualifications based on education, training, and experience to assess the Subject Property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. Conformance with 40 CFR Part 312 was achieved through completion of the assessment in accordance with ASTM Standard Practice E 1527-21.



Jessica Madsen  
Environmental Professional



Daniel M. Caplice, P.E.



**APPENDIX 1**

**PHOTOGRAPHS**

# PHOTOGRAPHS



**Photograph No. 1**

Exterior view Subject Property entrance from Madison Street



**Photograph No. 2**

Exterior view of adjoining property to the east

# PHOTOGRAPHS



**Photograph No. 3**

Exterior view adjoining properties facing southeast



**Photograph No. 4**

View of the interior - first floor meeting room

# PHOTOGRAPHS



**Photograph No. 5**

View of the interior - first floor meeting room (ceiling)



**Photograph No. 6**

View of the interior - first floor entrance/hallway

# PHOTOGRAPHS



**Photograph No. 7**  
View of the interior - first floor hallway



**Photograph No. 8**  
View of the interior - first floor office/storage

# PHOTOGRAPHS



**Photograph No. 9**  
View of the interior - furnace room



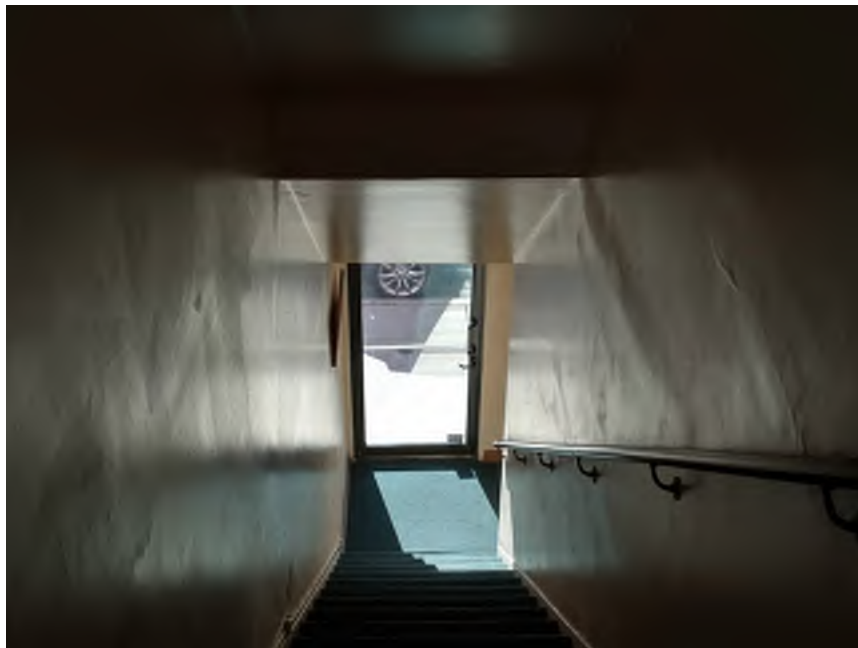
**Photograph No. 10**  
View of the interior - furnace room

# PHOTOGRAPHS



**Photograph No. 11**

View of the interior - first floor bathroom



**Photograph No. 12**

View of the interior - staircase to second floor

# PHOTOGRAPHS



**Photograph No. 13**  
View of the interior - second story furnace room



**Photograph No. 14**  
View of the interior - second story office



# PHOTOGRAPHS



**Photograph No. 15**  
Interior view - second story kitchen



**Photograph No. 16**  
Interior view - second story full bath

# PHOTOGRAPHS



**Photograph No. 17**

Interior view - second story meeting room



**Photograph No. 18**

Exterior view of the Subject Property from the rear (alley)

## **APPENDIX 2**

# **GLOSSARY OF TERMS**

*ACM* – Asbestos Containing Material

*ACBM* – Asbestos Containing Building Material

*Adjoining or adjacent property* – any real property or properties the border of which is contiguous or partially contiguous with that of the *Subject Property*, or that would be contiguous or partially contiguous with that of the *Subject Property* but for a street, road or other public thoroughfare separating them.

*Aerial photograph* – photographs taken from an airplane or helicopter of areas encompassing the property. Aerial photographs are often taken for government agencies or private collections unique to a local area.

*All appropriate inquiry (AAI)* – that inquiry into the previous ownership and uses of the *Subject Property* consistent with good commercial or customary practice.

*APEC* – area of potential environmental concern.

*ASTM* – American Society of Testing Materials or ASTM International

*AST* – Aboveground Storage Tank

*BGS* – Below Ground Surface

*BTEX* – Benzene, Toluene, Ethylbenzene and Xylene

*Building department records* – those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property. Often building department records are located in the building department of a municipality or county.

*Business environmental risk* – a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a Subject Property, not necessarily limited to those environmental issues required to be investigated by ASTM. Business environmental risks may involve addressing one or more non-scope considerations.

*CERCLIS* – *Comprehensive Environmental Response, Compensation and Liability Information System* the list of sites compiled by EPA that have investigated or are currently investigating for potential hazardous substance contamination for possible inclusion on the National Priorities List.

*Construction debris* – concrete, brick, asphalt and other such building material discarded in the construction of a building or other improvement to a property.



*Contaminant source* – the origin of the soil and groundwater contamination; may be a general property location (for example, a dry cleaner property address) or, if known, a specific location on a property (for example, the dumpster behind the dry cleaners where filters with perchloroethylene dry cleaning solvent were disposed).

*Controlled recognized environmental condition* – a recognized environmental condition resulting from a past release of hazardous substances of petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), or meeting risk-based criteria established by regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

*Data gap* – a lack of or inability to obtain information required by this practice despite good faith efforts by the *environmental professional* to gather such information. *Data gaps* may result from incompleteness in any of the activities required by *ASTM*, including but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory official, etc.).

*Demolition debris* – concrete, brick, asphalt and other such building material discarded in the construction of a building or other improvement to a property.

*DNAPL* – Dense non-aqueous phase liquids

*Drum* – a container (typically, but not necessarily holding 55 gallons (208 L) of liquid) that may be used to store hazardous substance or petroleum products.

*Dry well* – underground areas where soil has been removed and replaced with pea gravel, coarse sand, or large rocks. Dry wells are used for drainage, to control storm runoff, for the collection of spilled liquids (intentional and non-intentional) and wastewater disposal (often illegal).

*Due diligence* – the process of inquiring into the environmental characteristics of a parcel of commercial real estate or other conditions, usually in connection with a commercial real estate transaction. The degree and kind of due diligence vary for different properties and differing purposes.

*Dwelling* – structure or portion thereof used for residential habitation.

*EDR* – Environmental Data Resources Inc., the supplier of the environmental radius map report.

*Environmental professional* – a person meeting the education, training, and experience requirements as set forth in ASTM Practice E 1527.



*Environmental Site Assessment (ESA)* – the process by which a person or entity seeks to determine if a particular parcel of real property (including improvements) is subject to recognized environmental conditions. At the option of the user, an environmental site assessment may include more inquiry than that constituting appropriate inquiry or, if the user is not concerned about qualifying for the innocent landowner defense, less inquiry than that constituting appropriate inquiry.

*Fill dirt* – dirt, soil, sand or other earth, that is obtained off-site that is used to fill holes or depressions, create mounds, or otherwise artificially change the grade or elevation of real property. It does not include material that is used in limited quantities for normal landscaping activities.

*Fire insurance maps* – or *Sanborn maps* are maps produced for private fire insurance map companies that indicate uses of properties at specific dates and that encompass the property. These maps are often available at local libraries, historical societies, and private resellers or from the map companies who produced them.

*FOIA* – Freedom of Information Act request

*GPR* – Ground penetrating radar

*Groundwater* – the water contained in the pore spaces of saturated geologic media.

*Hazardous materials/ substances* – any solid, liquid or gas which is toxic, flammable, caustic, reactive/explosive, and/or radioactive.

*Hazardous waste* – a solid waste or combination of solid wastes, which because of its quantity, concentration or physical, chemical or infectious characteristics may (A) cause or significantly contribute to an increase in mortality or and increase in serious irreversible or incapacitating reversible illness; or (B) pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported or disposed of, or otherwise managed.

*IEPA* – Illinois Environmental Protection Agency

*Landfill* – a place, location, track of land, area, or premises used for the disposal of solid wastes as defined by state solid waste regulations. The term is synonymous with the term solid waste disposal site and is also known as a garbage dump, trash dump, or similar term.

*Local government agencies* – those agencies of municipal or county government having jurisdiction over the property. Municipal and county government agencies include but are not limited to cities, parishes, townships, and similar entities.



*Local street directories* – directories published by private (or sometimes government) sources that show ownership, occupancy, and use of sites and/or by reference to street addresses. Often local street directories are available at libraries or local governments, colleges or universities, or historical societies.

*Leaking Underground Storage Tank (LUST) sites* – state lists of leaking underground storage tank sites. Section 9003 (h) of Subtitle I of RCRA gives EPA and states, under cooperative agreements with EPA, authority to clean up releases from UST systems or require owners and operators to do so.

*Material safety data sheets (MSDS)* – written or printed material concerning a hazardous substance which is prepared by chemical manufacturer's, importers, and employers for hazardous chemicals pursuant to OSHA's Hazard Communication Standard.

*National Priorities List (NPL)* – list compiled by EPA pursuant to CERCLA 42 USC § 9605(a)(8)(B) of properties with the highest priority for cleanup pursuant to EPA's hazard ranking system.

*Non Scope factors* -- ...Environmental issues or conditions at a property that parties may wish to assess in connection with commercial real estate that are outside the scope of this [ASTM] practice.

*Occupants* – those tenants, subtenants, or other persons or entities using the property or a portion of the property.

*Orphaned site* – EDR uses the term “orphaned site” to reference a site that, due to incomplete geographic location data, are not plotted on the EDR radius maps.

*Owner* – generally the fee owner of record of the property.

*Petroleum products* – petroleum, including crude oil distillates of crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance; natural gas, natural gas liquids, liquefied natural gas, and synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas). Including but not limited to gasoline, kerosene, diesel oil, jet fuels, and fuel oil.

*Pits, ponds or lagoons* – man-made or natural depressions in a ground surface that are likely to hold liquids or sludge containing *hazardous substances* or *petroleum products*. The likelihood of such liquids or sludge being present is determined by evidence of factors associated with the *pit, pond or lagoon*, including, but not limited to discolored water, distressed vegetation, or the presence of an obvious wastewater discharge.

*Polychlorinated Biphenyl (PCB)* – environmental contaminant commonly found in power transformers.



*Polynucleic/Polycyclic Aromatic Hydrocarbon (PNA/PAH)* – environmental contaminant commonly found in highly industrialized areas, or in areas that experienced a fire.

*Property* – the real property that is the subjects of the environmental site assessment described in this practice. Real property includes buildings and other fixtures and improvements located on the property and affixed to the land.

*Publicly available* – information that the source of the information allows access to the information by anyone upon request.

*Potable water* – water that is or can be used for consumption

*Practically reviewable* – information is provided by the source in a manner and in a form that, upon examination, yields information relevant to the property without the need for extraordinary analysis or irrelevant data. The form of the information shall be such that the user can review the records for a limited geographic area. Records that cannot be feasibly retrieved by reference to the location of the property or a geographic area in which the property is located are not generally *practically reviewable*.

*Preferential pathway* – the pathway that has the least amount of constraint on the migration of chemicals of concern.

*REC* -- As defined in ASTM E 1527-21, the term *Recognized Environmental Condition* means "...the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property." In addition, the term *Historic Recognized Environmental Condition* means ". . . an environmental condition which in the past would have been an REC, but which may or may not be considered a REC currently." Performance of the Phase I ESA was intended to reduce, but not eliminate, uncertainty regarding the existence of Recognized Environmental Conditions in connection with the Subject Property.

*Site visit* – the visit to the property during which observations are made constituting the site reconnaissance section of the Phase I Environmental Site Assessment in Practice E 1527 and the site visit requirements of the transaction screen process in this practice.

*Solvent* – a chemical compound that is capable of dissolving another substance and is itself a hazardous substance used in a number of manufacturing/industrial processes including, but not limited to, the manufacture of paints and coatings for industrial and household purposes, equipment clean-up , and surface degreasing in metal fabricating industries.





*Subject Property* – The building or parcel on which the Phase I Environmental Site Assessment is the focus.

*Sump* – a pit, cistern, cesspool, or similar receptacle where liquids drain, collect or are stored.

*USEPA* – United States Environmental Protection Agency

*Underground Storage Tank (UST)* – any tank, including underground piping connected to the tank, that is or has been used to contain *hazardous substances* or *petroleum products* and the volume of which is 10% or more beneath the surface of the ground.

*User* – the party seeking to use the transaction screen process of this practice or the Phase I Environmental Site Assessment of Practice E 1527 to perform an environmental assessment of the property, a potential tenant of property, an owner of property, a lender, or a property manager.

*USGS 7.5 Minute Topographic Map* – the map (if any) available from or produced by the United States Geological Survey, entitled “USGS 7.5 Minute Topographic Map,” and showing the property.

*Volatile organic compound (VOC)* – a general term for an organic compound that has a high enough vapor pressure at standard temperatures and pressure to significantly vaporize and enter the atmosphere.

*Waste water* – water that is or has been used in an industrial or manufacturing process, conveys or has conveyed sewage, or is directly related to manufacturing, processing, or raw materials storage areas at an industrial plant. Wastewater does not include water originating on or passing through or adjacent to a site, such as stormwater flows, that has not been used in industrial or manufacturing, processing, or raw materials storage areas at an industrial plant.

*Zoning/land use records* – those records of the local government in which the property is located indicating the uses permitted by the local government in particular zones within its jurisdiction. The records may consist of maps and/or written records. They are often located in the planning department of a municipality or county.

## **APPENDIX 3**

### **USER PROVIDED INFORMATION**

## **APPENDIX 4**

# **FREEDOM OF INFORMATION ACT REQUESTS & RESPONSES**

### Property Details

16-07-322-024-0000

1110 MADISON ST • OAK PARK, IL • Oak Park

### Tax Details

PROPERTY CLASSIFICATION **0**  
 SQUARE FOOTAGE (LAND) **0**  
 NEIGHBORHOOD **40**  
 TAXCODE **27001**  
 NEXT SCHEDULED REASSESSMENT **2023**

### Assessed Valuation

2020 Assessor Certified values include adjustments, where applicable, for COVID-19 effects on property.

	2023 Assessor Certified	2022 Board of Review Certified
TOTAL ESTIMATED MARKET VALUE	N/A	N/A
TOTAL ASSESSED VALUE	N/A	N/A
LAND ASSESSED VALUE	N/A	N/A
BUILDING ASSESSED VALUE	N/A	N/A

\* "Property Location" is not a legal/postal mailing address. Its sole purpose is to help our Office locate the property. Therefore, you should not utilize the property location for any purpose, however, you may update the Property Location with your Legal/Postal Mailing Address should you choose to do so. Updating the address will not change the Property Location to a Legal/Postal Mailing Address.

\*\* Information may be available by submitting an FOIA Request

### Exemption Status

### Exemption History

### Characteristics

DESCRIPTION **Exempt**  
 AGE **\*\***  
 BUILDING SQUARE FOOTAGE **\*\***  
 ASSESSMENT PHASE **Assessor Valuation**

<sup>1</sup> Excluded from building square footage, except apartment

<sup>2</sup> Excluded from building square footage

\* "Property Location" is not a legal/postal mailing address. Its sole purpose is to help our Office locate the property. Therefore, you should not utilize the property location for any purpose, however, you may update the Property Location with your Legal/Postal Mailing Address should you choose to do so. Updating the address will not change the Property Location to a Legal/Postal Mailing Address.

\*\* Information may be available by submitting an FOIA Request



16073220240000 01/27/2007

Enter 14 digit PIN

**SEARCH**

### CAPTCHA

I'm not a robot

reCAPTCHA  
Privacy - Terms

**Don't know your PIN? [Search by address here \(/address-search\).](#)**

### Property Details

**16-07-322-025-0000**

1108 MADISON ST • OAK PARK, IL • Oak Park

### Tax Details

PROPERTY CLASSIFICATION **0**  
 SQUARE FOOTAGE (LAND) **0**  
 NEIGHBORHOOD **40**  
 TAXCODE **27001**  
 NEXT SCHEDULED REASSESSMENT **2023**

### Assessed Valuation

2020 Assessor Certified values include adjustments, where applicable, for COVID-19 effects on property.

	<b>2023 Assessor Certified</b>	<b>2022 Board of Review Certified</b>
TOTAL ESTIMATED MARKET VALUE	<b>N/A</b>	<b>N/A</b>
TOTAL ASSESSED VALUE	<b>N/A</b>	<b>N/A</b>
LAND ASSESSED VALUE	<b>N/A</b>	<b>N/A</b>
BUILDING ASSESSED VALUE	<b>N/A</b>	<b>N/A</b>

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### Exemption Status

### Exemption History

### Characteristics

DESCRIPTION **Exempt**  
 AGE **\*\***  
 BUILDING SQUARE FOOTAGE **\*\***  
 ASSESSMENT PHASE **Assessor Valuation**

<sup>1</sup> Excluded from building square footage, except apartment

<sup>2</sup> Excluded from building square footage

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Enter 14 digit PIN

**SEARCH**

### CAPTCHA

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**Don't know your PIN? [Search by address here \(/address-search\).](#)**

### Property Details

**16-07-322-026-0000**

1106 MADISON ST • OAK PARK, IL • Oak Park

### Tax Details

PROPERTY CLASSIFICATION **0**  
 SQUARE FOOTAGE (LAND) **0**  
 NEIGHBORHOOD **40**  
 TAXCODE **27001**  
 NEXT SCHEDULED REASSESSMENT **2023**

### Assessed Valuation

2020 Assessor Certified values include adjustments, where applicable, for COVID-19 effects on property.

	2023 Assessor Certified	2022 Board of Review Certified
TOTAL ESTIMATED MARKET VALUE	N/A	N/A
TOTAL ASSESSED VALUE	N/A	N/A
LAND ASSESSED VALUE	N/A	N/A
BUILDING ASSESSED VALUE	N/A	N/A

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### Exemption Status

### Exemption History

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DESCRIPTION **Exempt**  
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 ASSESSMENT PHASE **Assessor Valuation**

<sup>1</sup> Excluded from building square footage, except apartment

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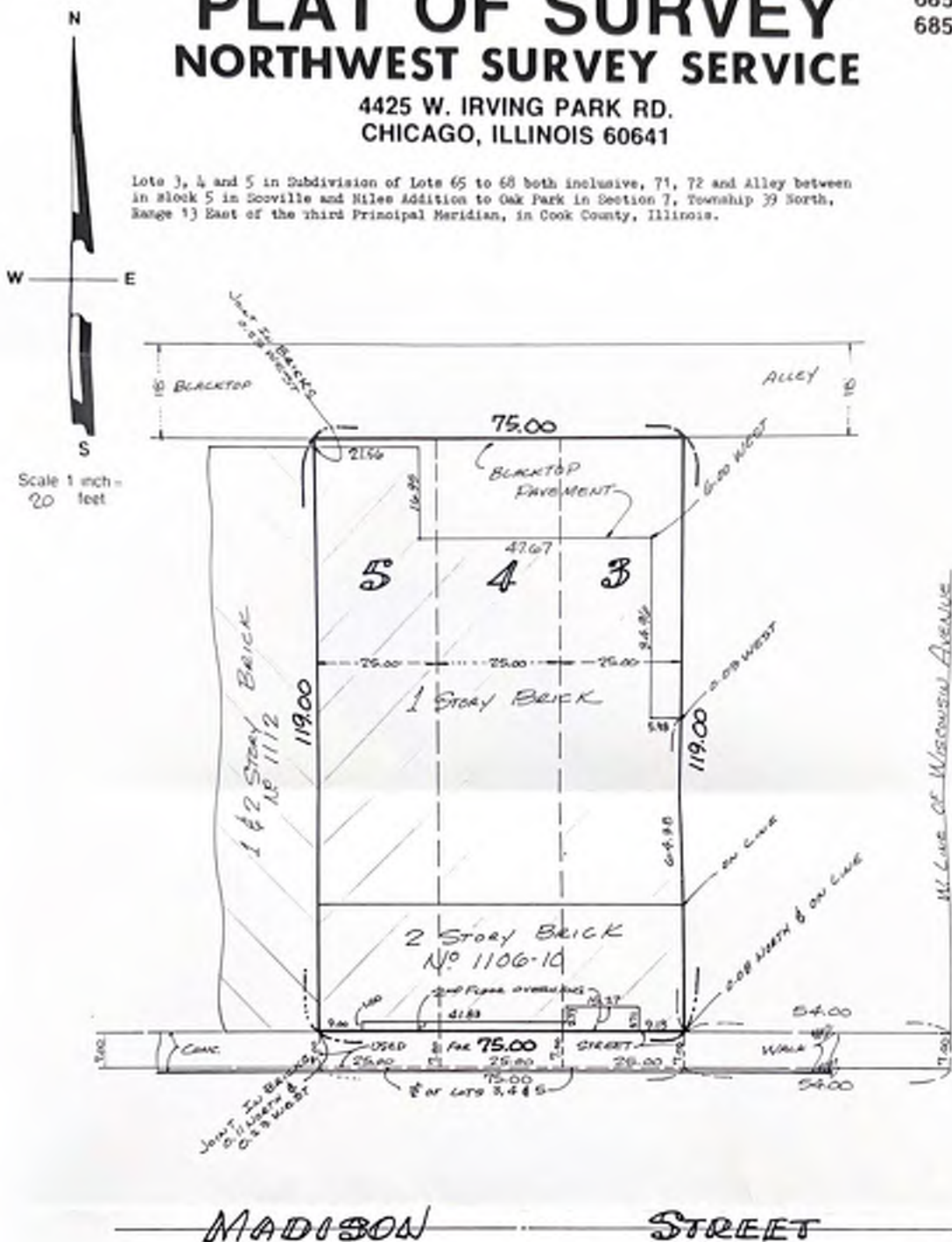
**Don't know your PIN? [Search by address here \(/address-search\).](#)**

# PLAT OF SURVEY NORTHWEST SURVEY SERVICE

685-4077  
685-4078

4425 W. IRVING PARK RD.  
CHICAGO, ILLINOIS 60641

Lots 3, 4 and 5 in Subdivision of Lots 65 to 68 both inclusive, 71, 72 and Alley between in block 5 in Scoville and Hiles Addition to Oak Park in Section 7, Township 39 North, Range 13 East of the third Principal Meridian, in Cook County, Illinois.



Order No. 97607

Date August 20, 1997

Ordered By Patricia H. Lee & Assoc.

State of Illinois  
County of Cook



I, John A. Wey, a Prof  
Land Surveyor do hereby certify that a survey of  
the above described property has been made under  
my supervision and that the plat hereon drawn is a  
correct representation of said survey corrected to a  
temperature of 62° Fahrenheit

John A. Wey  
PROF. ILL. LAND SURVEYOR

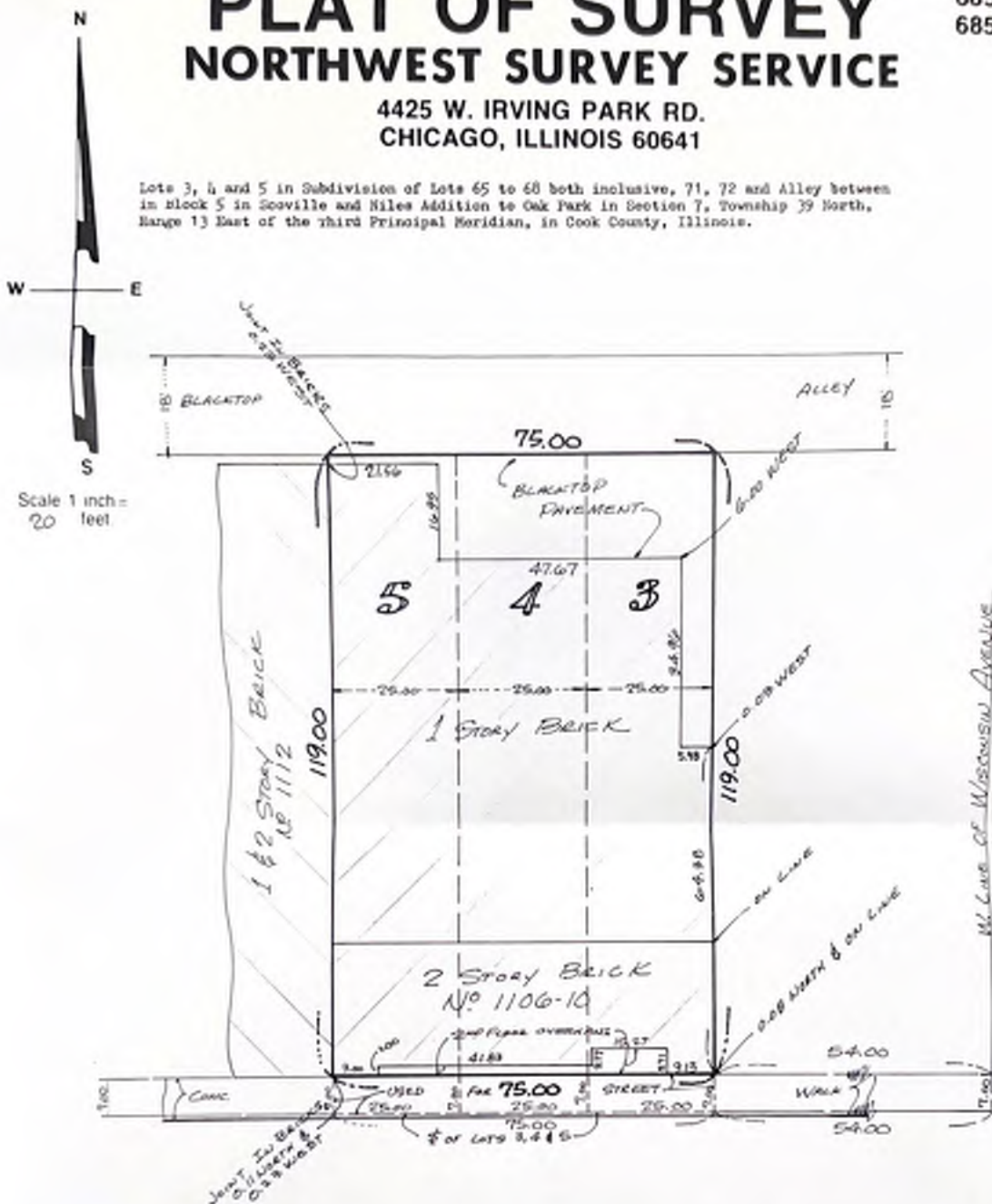
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MADISON

STREET

Order No. 97607

Date August 20, 1997

Ordered By Patricia M. Lee &amp; Assoc.

State of Illinois  
County of Cook

I, John A. Wey a Prof  
ll Land Surveyor do hereby certify that a survey of  
the above described property has been made under  
my supervision and that the plat hereon drawn is a  
correct representation of said survey corrected to a  
temperature of 62° Fahrenheit.

John A. Wey  
PROF. ILL. LAND SURVEYOR

LPC#0312255184 - Cook

Vasilious Loutos

CUST TECH



Doc#: 1317816011 Fee: \$52.00  
RHSP Fee: \$9.00 RPRF Fee: \$1.00  
Karen A. Yarbrough  
Cook County Recorder of Deeds  
Date: 06/27/2013 09:49 AM Pg: 1 of 8

PREPARED BY:

Name: Vasilious Loutos

Address: 1100 West Madison Street  
Oak Park, Illinois 60302

RETURN TO:

Name: Vasilious Loutos

Address: 1100 West Madison Street  
Oak Park, Illinois 60302

RECORDED  
NFR

(THE ABOVE SPACE FOR RECORDER'S OFFICE)

**LEAKING UNDERGROUND STORAGE TANK ENVIRONMENTAL NOTICE**

**THE OWNER AND/OR OPERATOR OF THE LEAKING UNDERGROUND STORAGE TANK SYSTEM(S) ASSOCIATED WITH THE RELEASE REFERENCED BELOW, WITHIN 45 DAYS OF RECEIVING THE NO FURTHER REMEDIATION LETTER CONTAINING THIS NOTICE, MUST SUBMIT THIS NOTICE AND THE REMAINDER OF THE NO FURTHER REMEDIATION LETTER TO THE OFFICE OF THE RECORDER OR REGISTRAR OF TITLES OF COOK COUNTY IN WHICH THE SITE DESCRIBED BELOW IS LOCATED.**

Illinois EPA No.: 0312255184

Leaking UST Incident No.: 20021280

Vasilious Loutos, the owner and/or operator of the leaking underground storage tank system(s) associated with the above-referenced incident, whose address is 1100 West Madison Street, Oak Park, Illinois, has performed investigative and/or remedial activities for the site identified as follows:

1. Legal Description or Reference to a Plat Showing the Boundaries: See Attachment
2. Common Address: 1100 West Madison Street, Oak Park Illinois
3. Real Estate Tax Index/Parcel Index Number: 16-07-322-027-0000 & 16-07-322-028-0000
4. Site Owner: Vasilious Loutos
5. Land Use Limitation: There are no land use limitations.
6. See the attached No Further Remediation Letter for other terms.

jrm

recorded  
6/27/13

RECEIVED

JUL 01 2013

IEPA/BOL

EPA DIVISION OF RECORDS MANAGEMENT  
DEPARTMENT

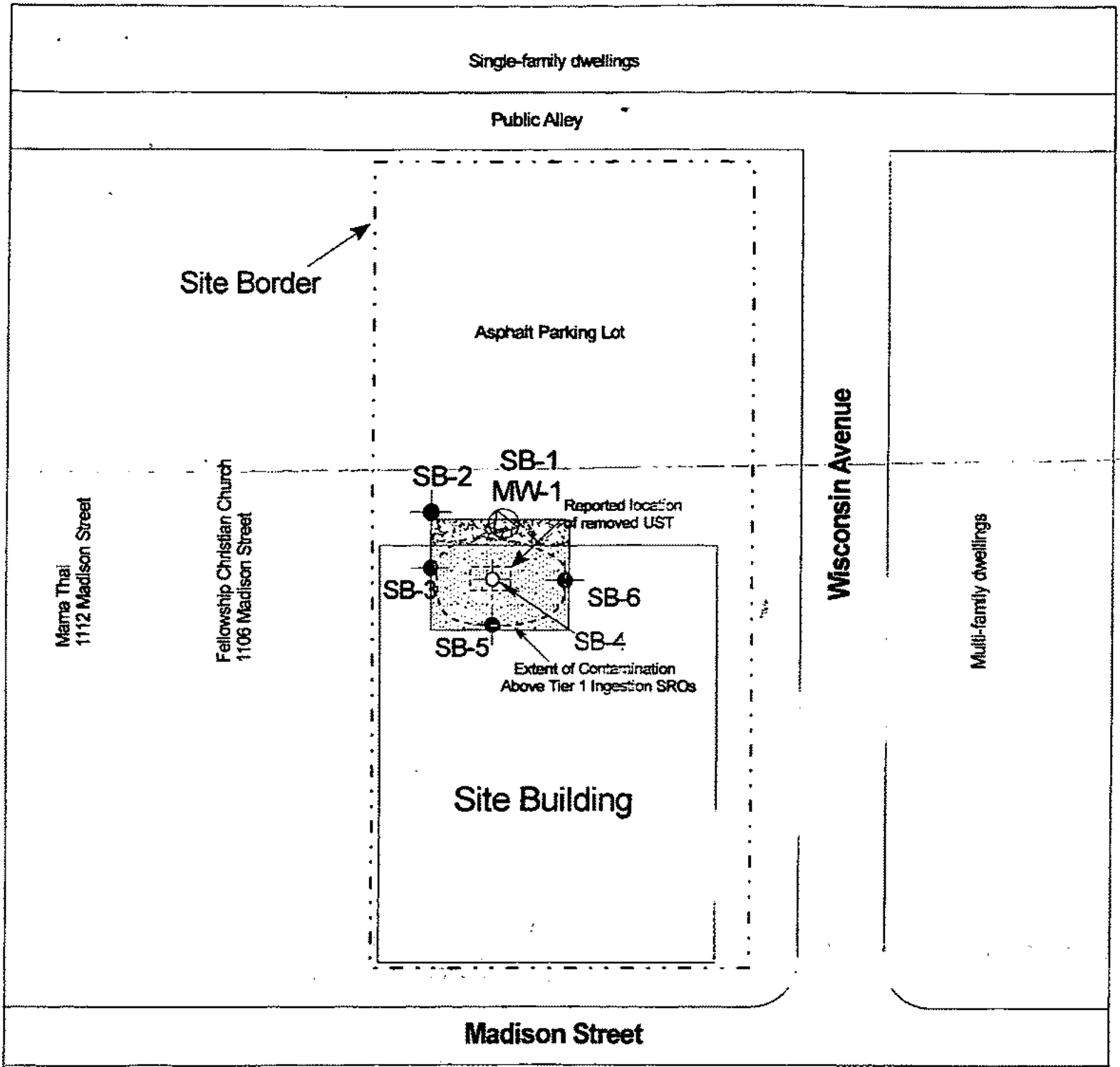
JUL 05 2013

REVIEWER JKS

**LEGAL DESCRIPTION**  
**1100 West Madison Street, Oak Park, Illinois**

LOTS 1 AND 2 IN SUBDIVISION OF LOTS 65 TO 68 AND 71 AND 72 AND ALLEY BETWEEN SAID LOTS IN SCOVILLE'S AND NILES' SUBDIVISION OF BLOCK 5 OF SCOVILLE'S AND NILES' ADDITION TO OAK PARK, A SUBDIVISION OF THE WEST ½ OF THE WEST ½ OF THE SOUTHWEST ¼ OF SECTION 7, TOWNSHIP 39-NORTH, RANGE 13-EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS


PINS: 16-07-322-027-0000 and 16-07-322-028-0000



RUSH Oak Park Hospital  
520 Maple Avenue

- SB-2 = Approximate Soil Boring Location
- ⊙ SB-1/  
MW-1 = Approximate Boring and Well Location
- ⊙ SB-4 = Sample Exceeds Tier SROs
- = Asphalt Engineered Barrier
- = Site Building Engineered Barrier

**Figure 5 - Engineered  
Barrier Map**  
1100 Madison Street  
Oak Park, Illinois

  
 North

EPS Environmental Services, Inc.  
 7237 West Devon Avenue, Chicago, Illinois

Approximate Scale:  
 1 inch = 20 feet  
 0 20

Date: 05/10/13  
 Project #: 11784-0712CO#2



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217)782-2829

PAT QUINN, GOVERNOR

LISA BONNETT, DIRECTOR

217/524-3300

CERTIFIED MAIL

JUN 12 2013

7012 0470 0001 2998 7571

Vasilios Loutos  
1100 West Madison Street  
Oak Park, Illinois 60302

Re: LPC# 0312255184 -- Cook County  
Oak Park/ Vasilios Loutos  
1100 West Madison Street  
Leaking UST Incident No. 20021280  
Leaking UST Technical File

RECORDED  
NFR

Dear Mr. Loutos:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the Corrective Action Completion Report submitted for the above-referenced incident. This information was dated May 10, 2013 and was received by the Illinois EPA on June 4, 2013. Citations in this letter are from the Environmental Protection Act (Act), as amended by Public Act 92-0554 on June 24, 2002, and Public Act 96-0908 on June 8, 2010, and 35 Illinois Administrative Code (35 Ill. Adm. Code).

The Corrective Action Completion Report and the Licensed Professional Engineer Certification submitted pursuant to Section 57.7(b)(1) of the Act and 35 Ill. Adm. Code 734.135(d) indicate the remediation objectives have been met.

Based upon the certification by Nicholas J. Cuzzone, a Licensed Professional Engineer, and pursuant to Section 57.10 of the Act (415 ILCS 5/57.10), your request for a no further remediation determination is granted under the conditions and terms specified in this letter.

Issuance of this No Further Remediation Letter (Letter), based on the certification of the Licensed Professional Engineer, signifies that: (1) all statutory and regulatory corrective action requirements applicable to the occurrence have been complied with; (2) all corrective action concerning the remediation of the occurrence has been completed; and (3) no further corrective action concerning the occurrence is necessary for the protection of human health, safety, and the environment. Pursuant to Section 57.10(d) of the Act, this Letter shall apply in favor of the following parties:

1. Vasilios Loutos  
, the owner or operator of the underground storage tank system(s).

2. Any parent corporation or subsidiary of such owner or operator.
3. Any co-owner or co-operator, either by joint tenancy, right-of-survivorship, or any other party sharing a legal relationship with the owner or operator to whom the Letter is issued.
4. Any holder of a beneficial interest of a land trust or inter vivos trust whether revocable or irrevocable.
5. Any mortgagee or trustee of a deed of trust of such owner or operator.
6. Any successor-in-interest of such owner or operator.
7. Any transferee of such owner or operator whether the transfer was by sale, bankruptcy proceeding, partition, dissolution of marriage, settlement or adjudication of any civil action, charitable gift, or bequest.
8. Any heir or devisee of such owner or operator.
9. An owner of a parcel of real property to the extent that this Letter applies to the occurrence on that parcel.

This Letter and all attachments, including but not limited to the Leaking Underground Storage Tank Environmental Notice, must be filed within 45 days of receipt as a single instrument with the Office of the Recorder or Registrar of Titles in the county in which the above-referenced site is located. This Letter shall not be effective until officially recorded by the Office of the Recorder or Registrar of Titles of the applicable county in accordance with Illinois law so it forms a permanent part of the chain of title for the above-referenced property. Within 30 days of this Letter being recorded, an accurate and official copy of this Letter, as recorded, shall be obtained and submitted to the Illinois EPA. For recording purposes, it is recommended that the Leaking Underground Storage Tank Environmental Notice of this Letter be the first page of the instrument filed.

### CONDITIONS AND TERMS OF APPROVAL

#### LEVEL OF REMEDIATION AND LAND USE LIMITATIONS

1. The remediation objectives for the above-referenced site, more particularly described in the Leaking Underground Storage Tank Environmental Notice of this Letter, were established in accordance with the requirements of the Tiered Approach to Corrective Action Objectives (35 Ill. Adm. Code 742) rules.



2. As a result of the release from the underground storage tank system(s) associated with the above-referenced incident, the above-referenced site, more particularly described in the attached Leaking Underground Storage Tank Environmental Notice of this Letter, shall not be used in a manner inconsistent with the following land use limitation: There are no land use limitations.
3. The land use limitation specified in this Letter may be revised if
  - a. Further investigation or remedial action has been conducted that documents the attainment of objectives appropriate for the new land use; and
  - b. A new No-Further Remediation Letter is obtained and recorded in accordance with Title XVII of the Act and regulations adopted thereunder.

PREVENTIVE, ENGINEERING, AND INSTITUTIONAL CONTROLS

4. Preventive: None.

Engineering: A building/asphalt/concrete barrier that is sufficient in thickness to inhibit the inhalation and ingestion of the contaminated media must remain over the contaminated soil as outlined in the attached Site Base Map. This building/asphalt/concrete barrier is to be properly maintained as an engineered barrier to inhibit inhalation and ingestion of the contaminated media.

Institutional: This Letter shall be recorded as a permanent part of the chain of title for the above-referenced site, more particularly described in the attached Leaking Underground Storage Tank Environmental Notice of this Letter.

5. Failure to establish, operate, and maintain controls in full compliance with the Act, applicable regulations, and the approved corrective action plan, if applicable, may result in voidance of this Letter.

OTHER TERMS

6. Any contaminated soil and/or groundwater removed or excavated from, or disturbed at, the above-referenced site, more particularly described in the Leaking Underground Storage Tank Environmental Notice of this Letter, must be handled in accordance with all applicable laws and regulations under 35 Ill. Adm. Code Subtitle G.

7. Further information regarding the above-referenced site can be obtained through a written request under the Freedom of Information Act (5 ILCS 140) to:

Illinois Environmental Protection Agency  
Attention: Freedom of Information Act Officer  
Bureau of Land - #24  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, IL 62794-9276

8. Pursuant to 35 Ill. Adm. Code 734.720, should the Illinois EPA seek to void this Letter, the Illinois EPA shall provide Notice of Voidance to the owner or operator of the leaking underground storage tank system(s) associated with the above-referenced incident and the current title holder of the real estate on which the tanks were located, at their last known addresses. The notice shall specify the cause for the voidance, explain the provisions for appeal, and describe the facts in support of the voidance. Specific acts or omissions that may result in the voidance of this Letter include, but shall not be limited to:
- a. Any violation of institutional controls or industrial/commercial land use restrictions;
  - b. The failure to operate and maintain preventive or engineering controls or to comply with any applicable groundwater monitoring plan;
  - c. The disturbance or removal of contamination that has been left in-place in accordance with the Corrective Action Plan or Completion Report;
  - d. The failure to comply with the recording requirements for the Letter;
  - e. Obtaining the Letter by fraud or misrepresentation; or
  - f. Subsequent discovery of contaminants, not identified as part of the investigative or remedial activities upon which the issuance of the Letter was based, that pose a threat to human health or the environment.

Submit an accurate and official copy of this Letter, as recorded, to:

Illinois Environmental Protection Agency  
Bureau of Land - #24  
Leaking Underground Storage Tank Section  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, IL 62794-9276

Page 5

If you have any questions or need further assistance, please contact the Illinois EPA project manager, James R. Malcom, III, at 217-524-9140.

Sincerely,



Harry A. Chappel, P.E.  
Unit Manager  
Leaking Underground Storage Tank Section  
Division of Remediation Management  
Bureau of Land

HAC:jrm

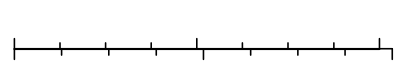
Attachments: Leaking Underground Storage Tank Environmental Notice  
Legal Description  
Site Map

cc: EPS  
BOL File

&RRN &RXQW\ &RRN9LHZHU



-DQXDU\



PL  
NP

&RRN &RXQW\ \*,6 'HSW &RRN &RXQW\ \*,6 'HSDUWPHQW

&RRN &RXQW\ \$OO &RRN &RXQW\ JHRVSDWLDO GDWD DQG PDSV DUH FRS\ULJKWHG \$OO PDWHULDOV DSSHDULQJ RQ W

## **APPENDIX 5**

# **HISTORICAL RECORDS**



**Fellowship Christian**

1106 Madison Street

Oak Park, IL 60302

Inquiry Number: 7553296.8

January 30, 2024

# The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Aerial Photo Decade Package

01/30/24

**Site Name:**

Fellowship Christian  
1106 Madison Street  
Oak Park, IL 60302  
EDR Inquiry # 7553296.8

**Client Name:**

K-Plus Environmental, Inc.  
15 Spinning Wheel Road  
Hinsdale, IL 60521  
Contact: Jessica Madsen



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

**Search Results:**

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2019	1"=500'	Flight Year: 2019	USDA/NAIP
2015	1"=500'	Flight Year: 2015	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1999	1"=500'	Acquisition Date: March 22, 1999	USGS/DOQQ
1993	1"=500'	Flight Date: April 04, 1993	NAPP
1988	1"=500'	Flight Date: April 12, 1988	USDA
1983	1"=500'	Flight Date: April 25, 1983	NHAP
1978	1"=500'	Flight Date: October 30, 1978	USGS
1972	1"=500'	Flight Date: October 26, 1972	USGS
1962	1"=500'	Flight Date: April 20, 1962	USGS
1951	1"=500'	Flight Date: December 04, 1951	USGS
1938	1"=500'	Flight Date: November 29, 1938	ILGS

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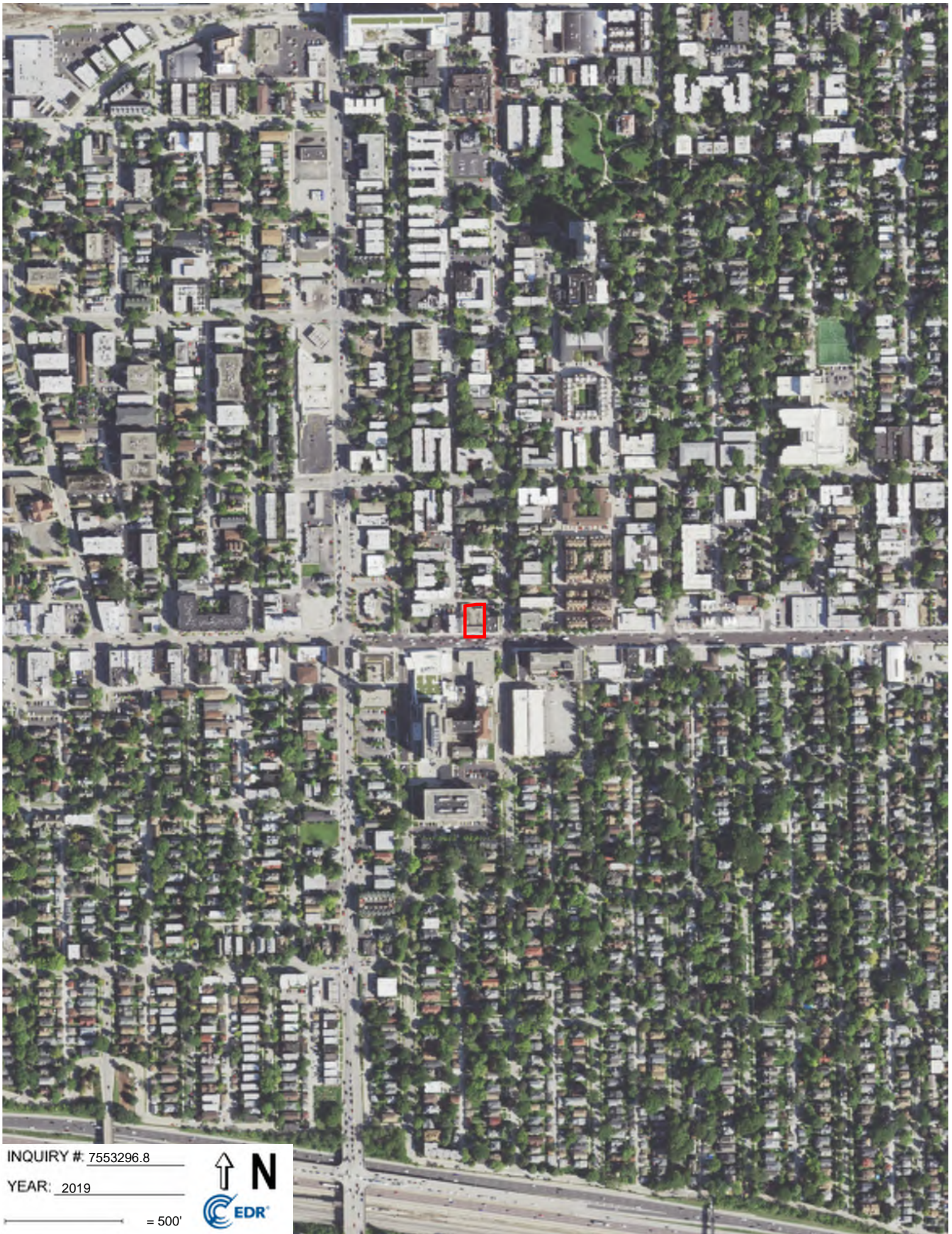
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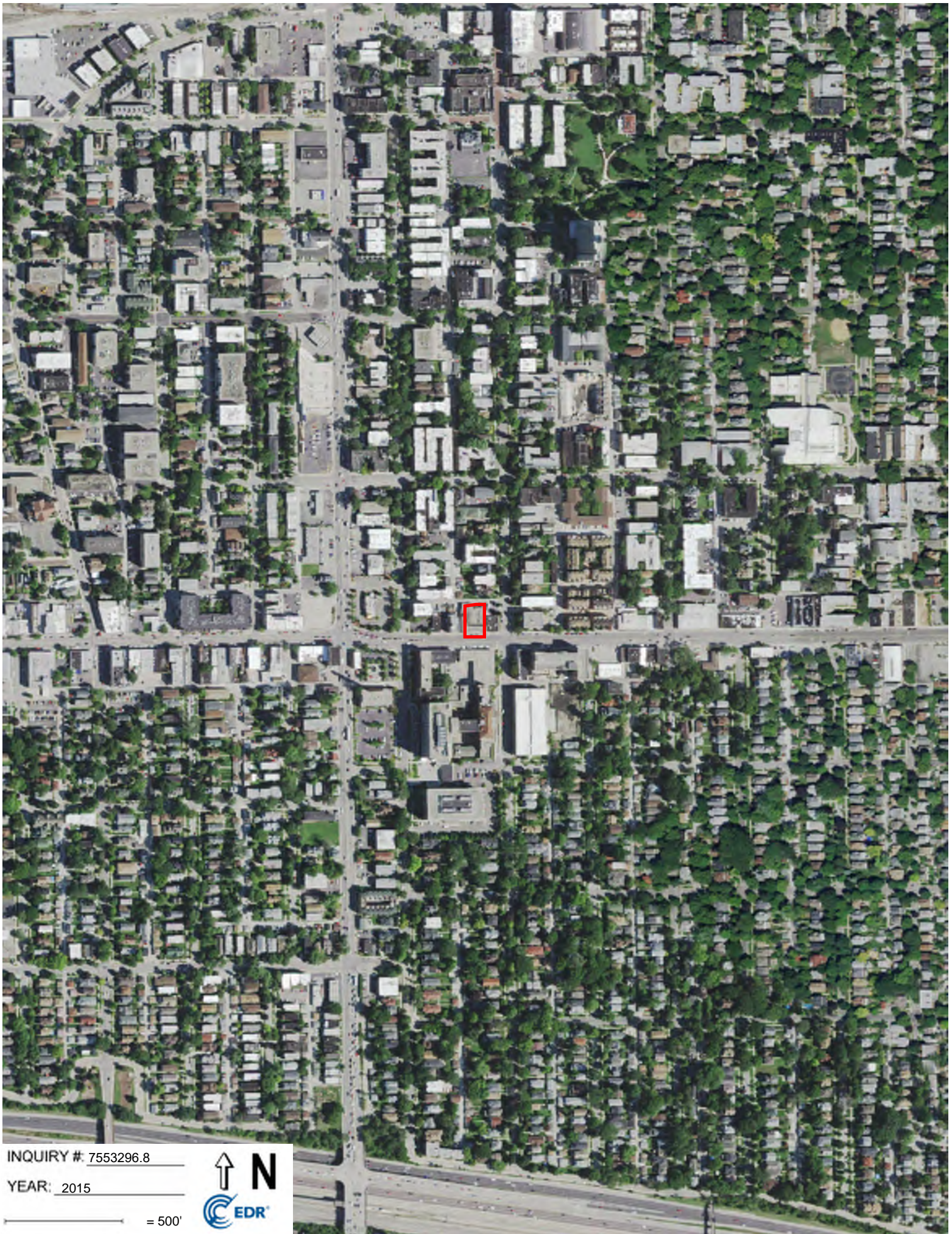
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YEAR: 2019

— = 500'





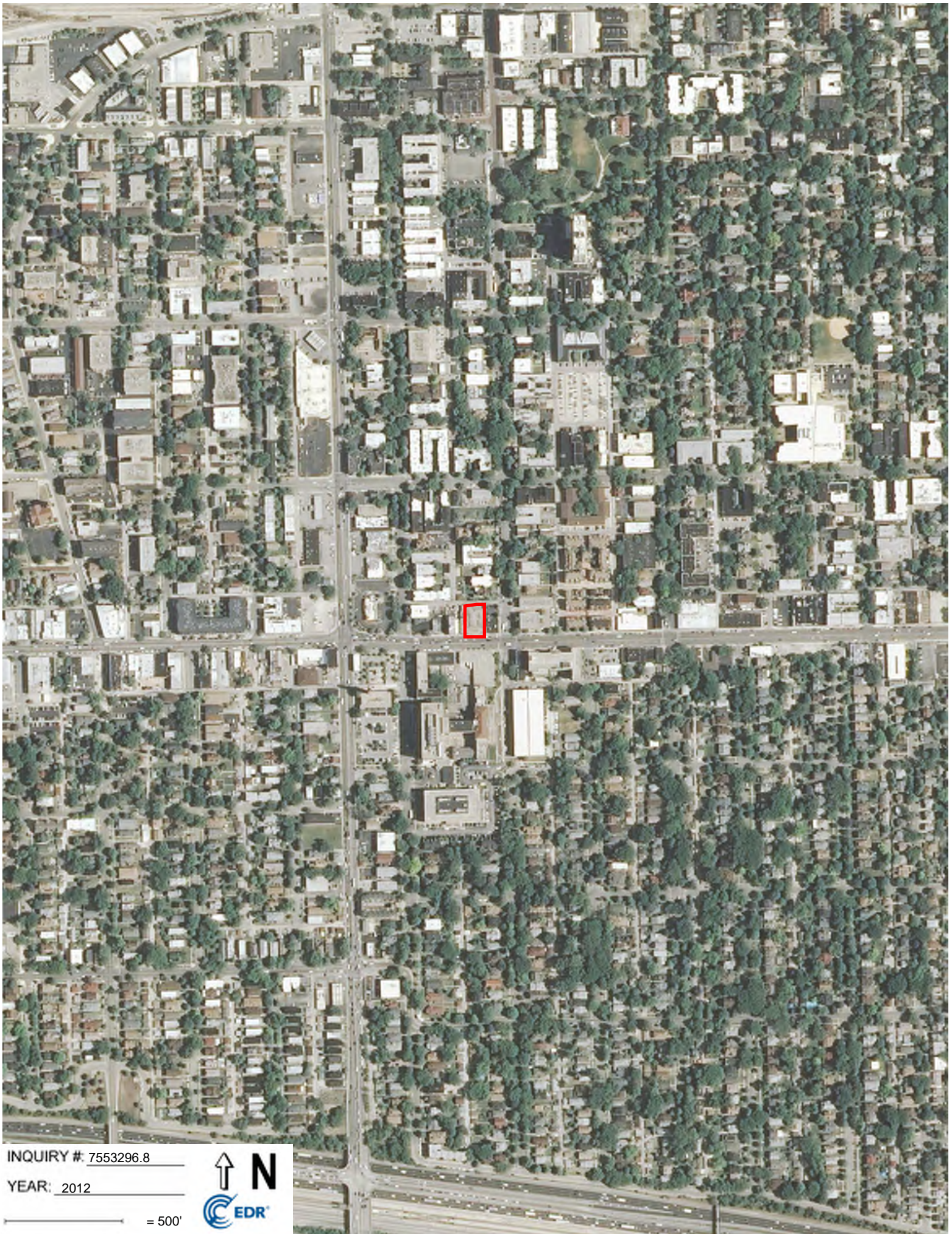


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YEAR: 2015

← = 500'



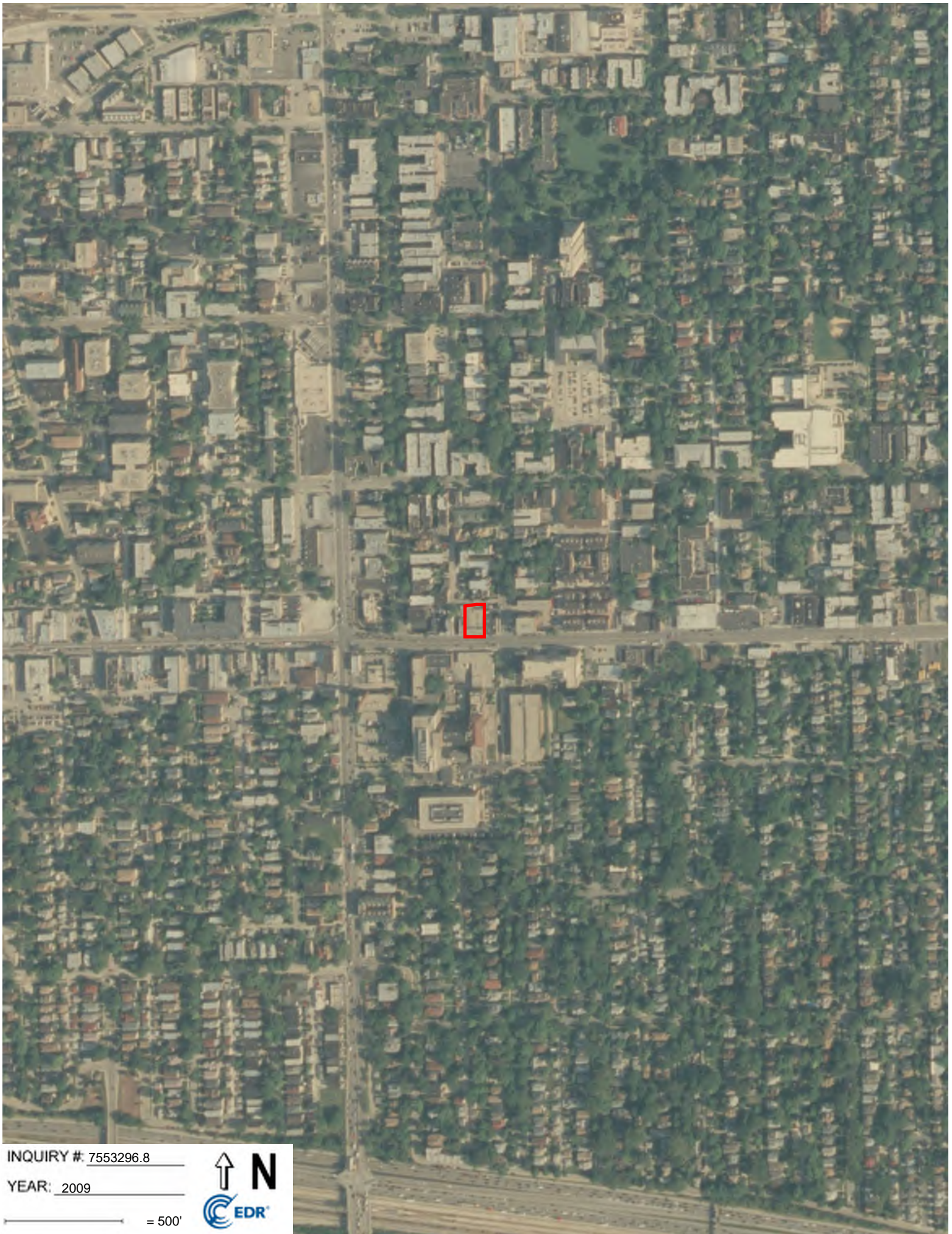


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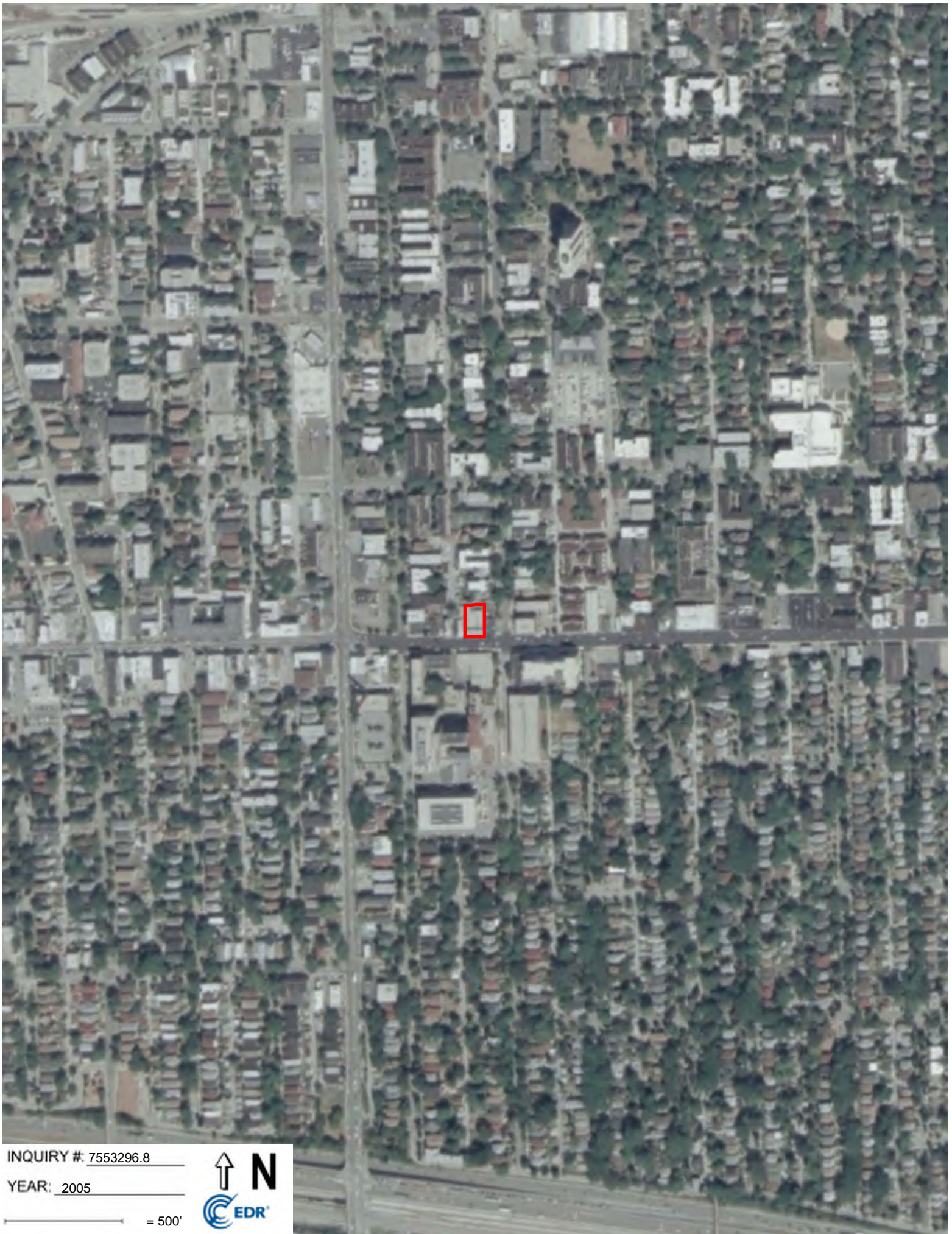


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YEAR: 2009

← = 500'





INQUIRY #: 7553296.8

YEAR: 2005

← = 500'





INQUIRY #: 7553296.8

YEAR: 1999

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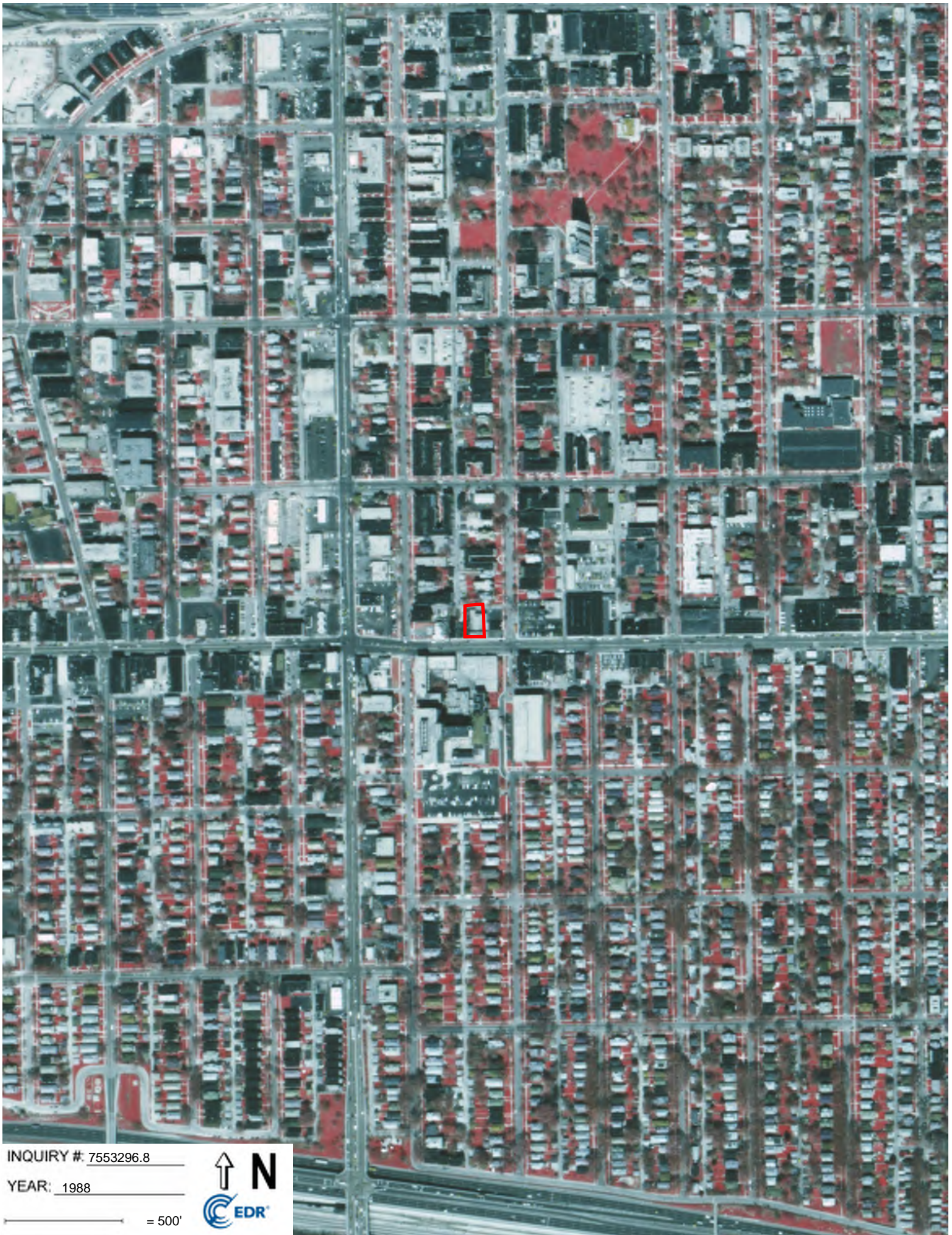


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YEAR: 1988

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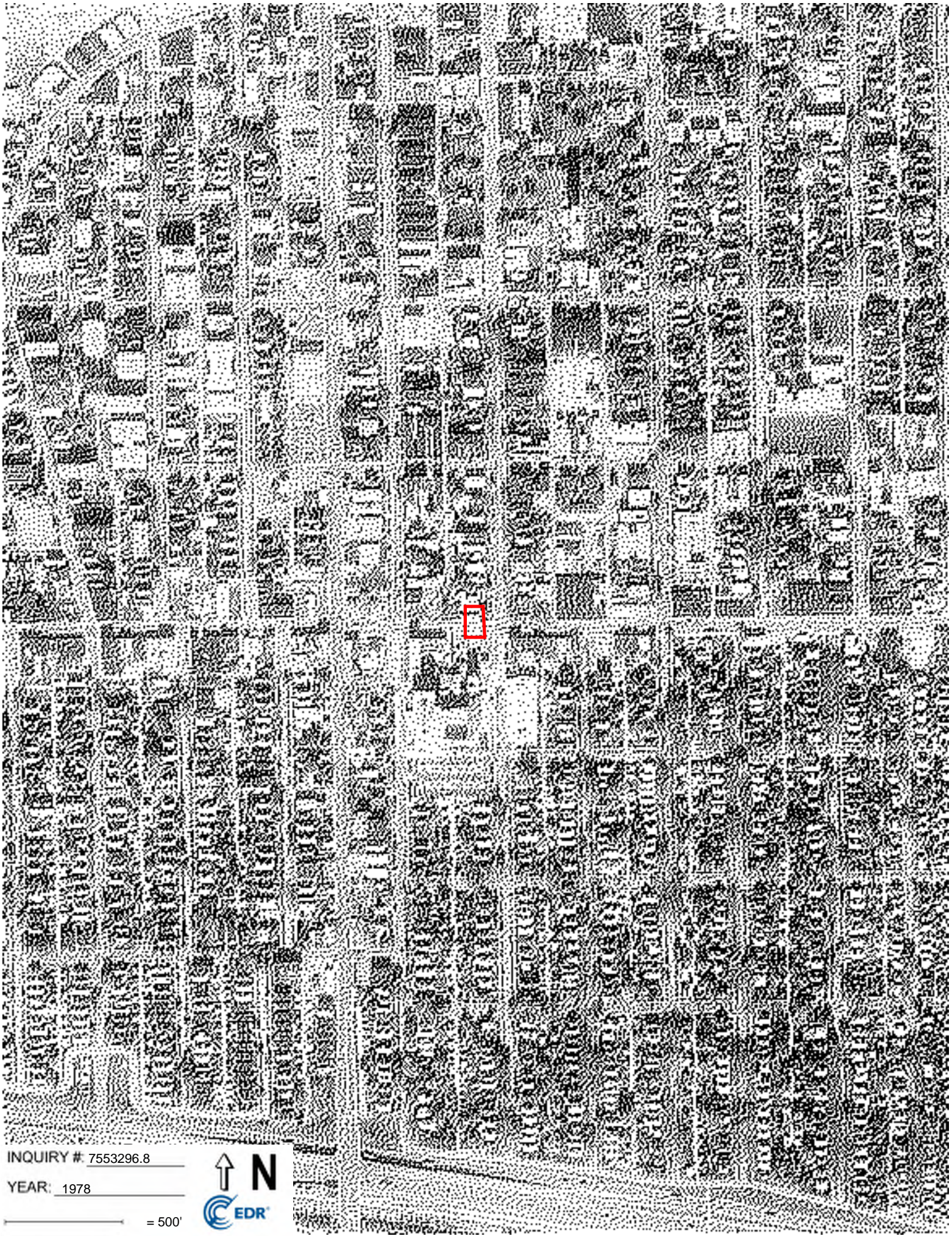
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YEAR: 1983

— = 500'







INQUIRY # 7553296.8

YEAR: 1978

— = 500'





INQUIRY #: 7553296.8

YEAR: 1972

— = 500'





INQUIRY #: 7553296.8

YEAR: 1962

\_\_\_\_\_ = 500'





INQUIRY #: 7553296.8

YEAR: 1951

\_\_\_\_\_ = 500'





INQUIRY #: 7553296.8

YEAR: 1938



= 500'

Fellowship Christian

1106 Madison Street

Oak Park, IL 60302

Inquiry Number: 7553296.3

January 30, 2024

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

01/30/24

**Site Name:**

Fellowship Christian  
1106 Madison Street  
Oak Park, IL 60302  
EDR Inquiry # 7553296.3

**Client Name:**

K-Plus Environmental, Inc.  
15 Spinning Wheel Road  
Hinsdale, IL 60521  
Contact: Jessica Madsen



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**Certification #** 542D-454A-92FD  
**PO #** NA  
**Project** 34003

**Maps Provided:**

- 1975
- 1951
- 1950
- 1947
- 1930
- 1909
- 1908
- 1895



Sanborn® Library search results

Certification #: 542D-454A-92FD

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- Library of Congress
- University Publications of America
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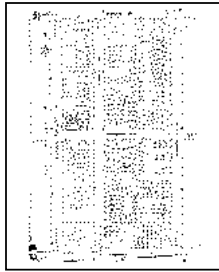
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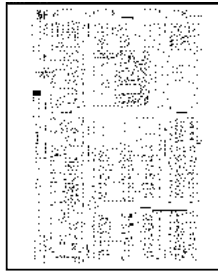
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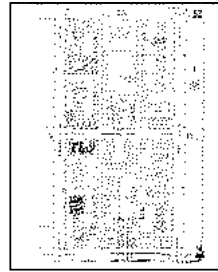
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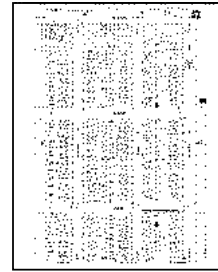
Volume 1, Sheet 51  
1975



Volume 1, Sheet 61  
1975

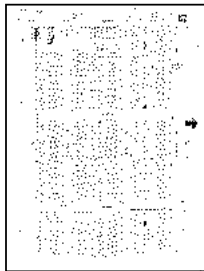


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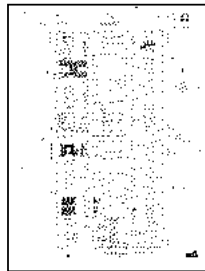


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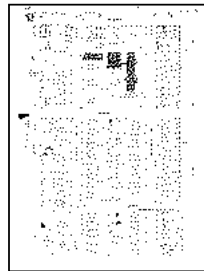
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Volume 1, Sheet 62  
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Volume 1, Sheet 52  
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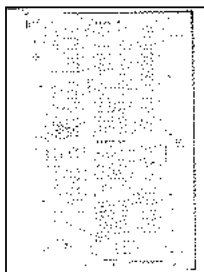


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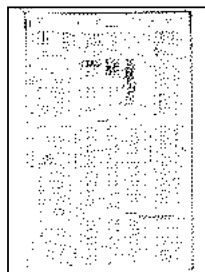


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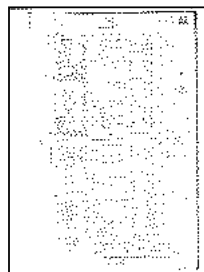
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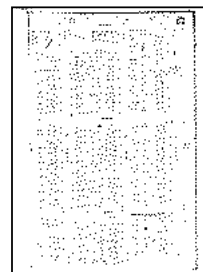
Volume 1, Sheet 51  
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Volume 1, Sheet 61  
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Volume 1, Sheet 52  
1947



Volume 1, Sheet 62  
1947

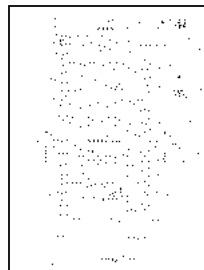
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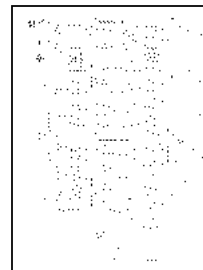
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Volume 1, Sheet 61  
1908



Volume 1, Sheet 52  
1908



Volume 1, Sheet 51  
1908

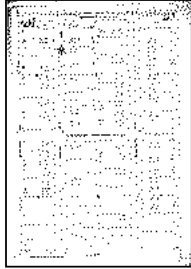


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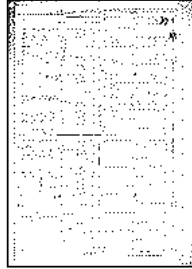
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**1895 Source Sheets**

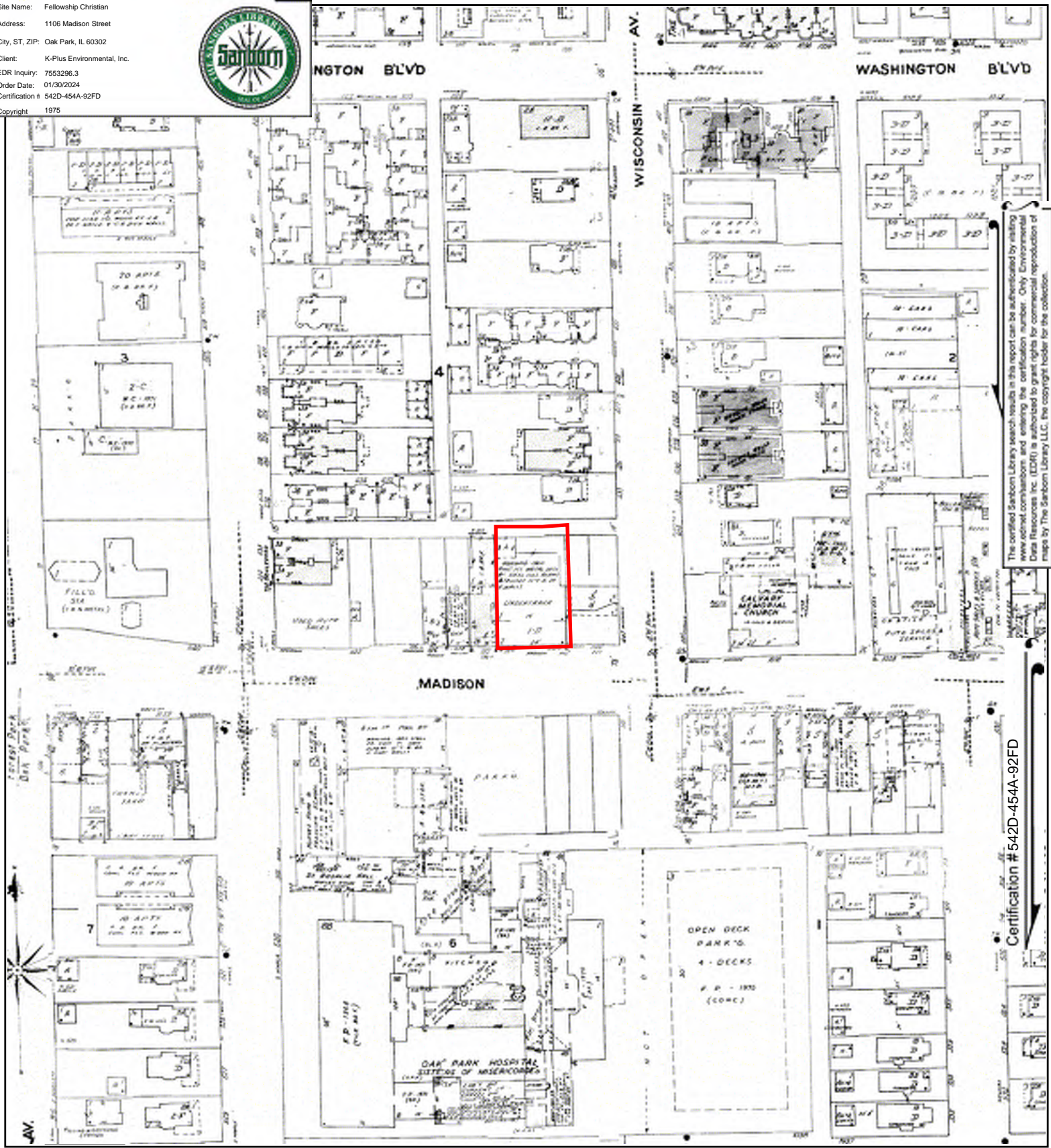


Volume C, Sheet 47  
1895



Volume C, Sheet 48  
1895

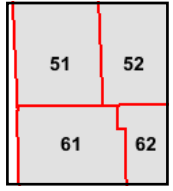
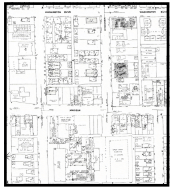
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 Address: 1106 Madison Street  
 City, ST, ZIP: Oak Park, IL 60302  
 Client: K-Plus Environmental, Inc.  
 EDR Inquiry: 7553296.3  
 Order Date: 01/30/2024  
 Certification # 542D-454A-92FD  
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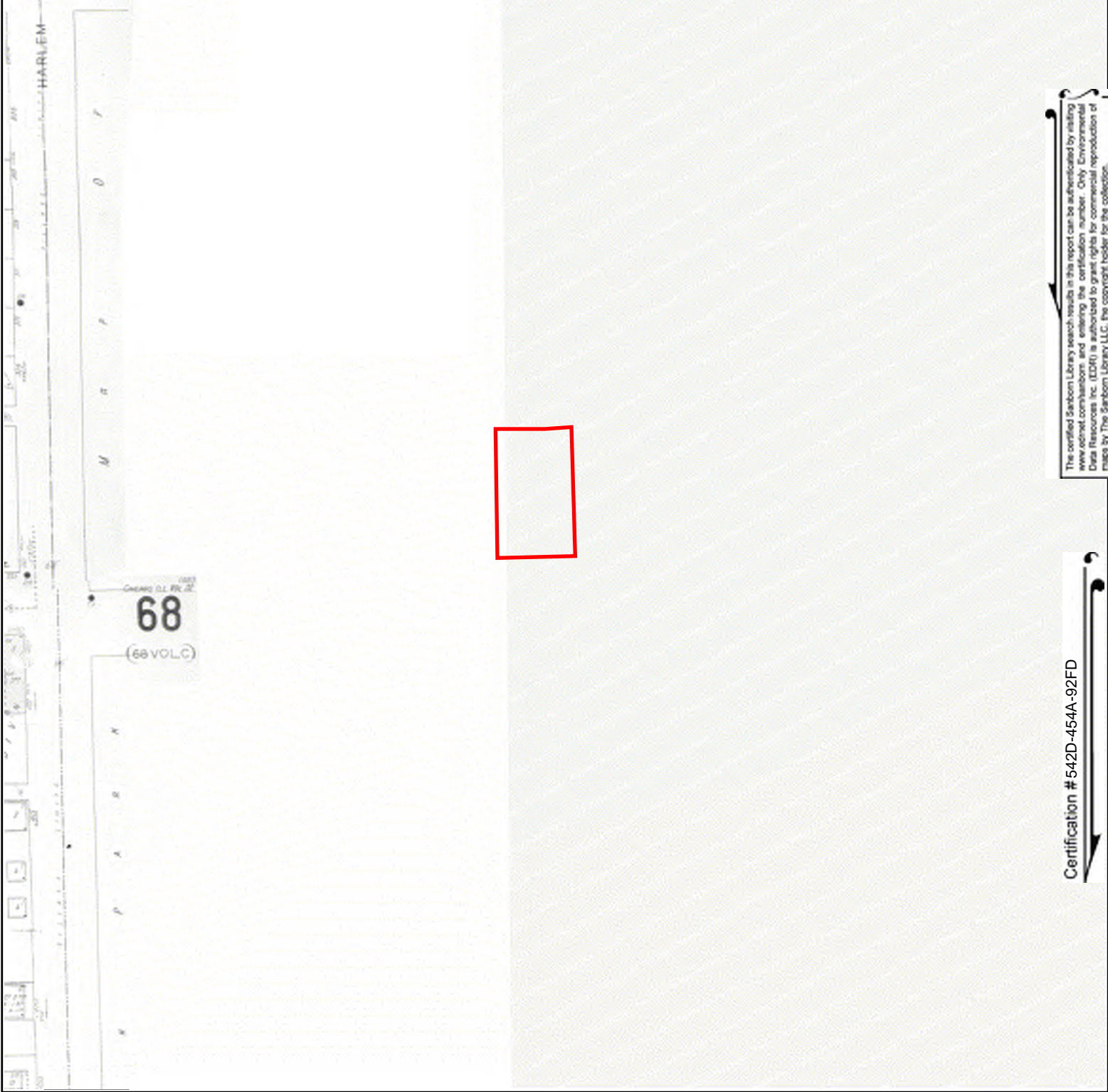
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 Volume 1, Sheet 52  
 Volume 1, Sheet 61  
 Volume 1, Sheet 51



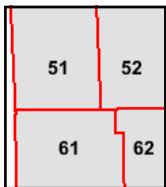
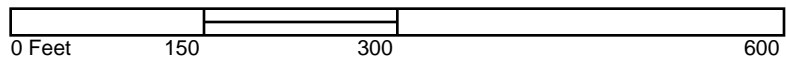
Site Name: Fellowship Christian  
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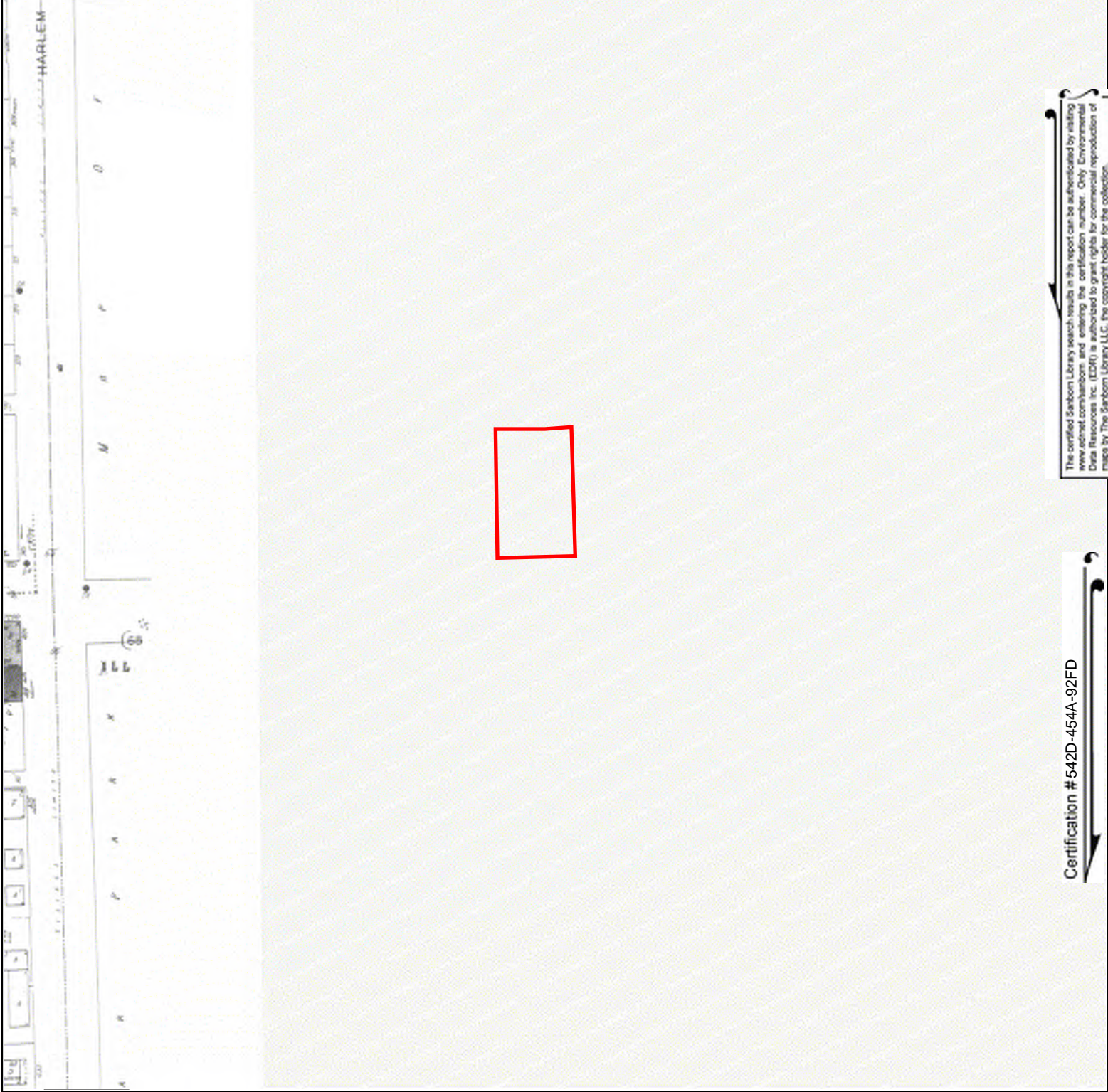
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 Volume 1, Sheet 61  
 Volume 1, Sheet 51



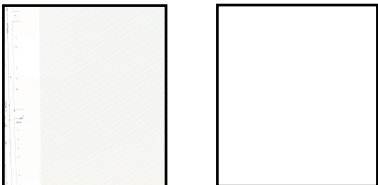
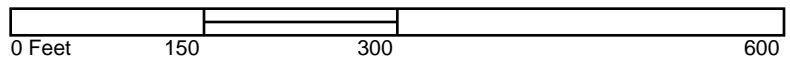
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 Address: 1106 Madison Street  
 City, ST, ZIP: Oak Park, IL 60302  
 Client: K-Plus Environmental, Inc.  
 EDR Inquiry: 7553296.3  
 Order Date: 01/30/2024  
 Certification # 542D-454A-92FD  
 Copyright: 1951



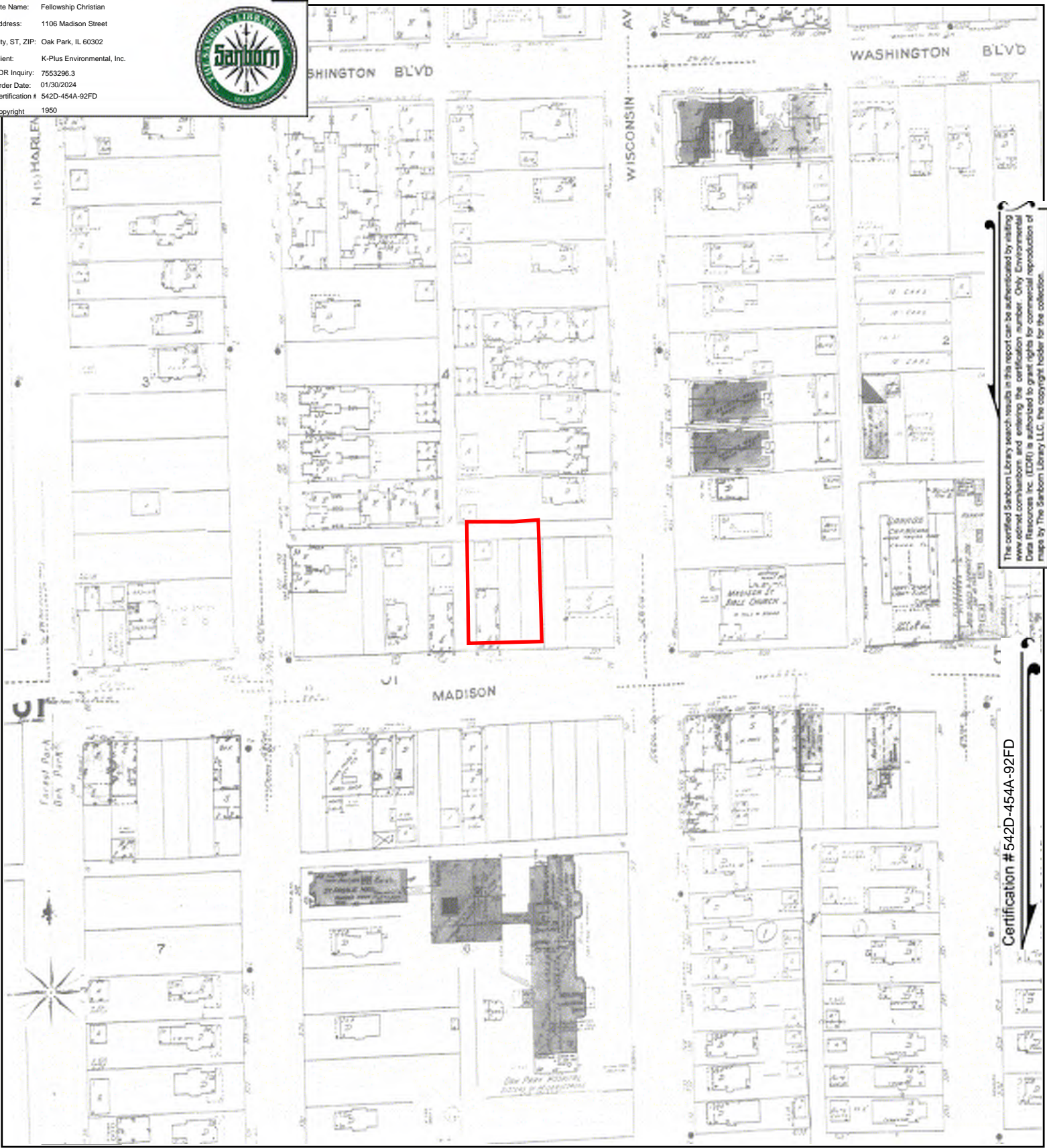
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Certification #542D-454A-92FD

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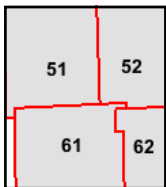
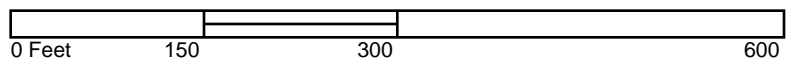
Site Name: Fellowship Christian  
 Address: 1106 Madison Street  
 City, ST, ZIP: Oak Park, IL 60302  
 Client: K-Plus Environmental, Inc.  
 EDR Inquiry: 7553296.3  
 Order Date: 01/30/2024  
 Certification # 542D-454A-92FD  
 Copyright: 1950



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Certification #542D-454A-92FD

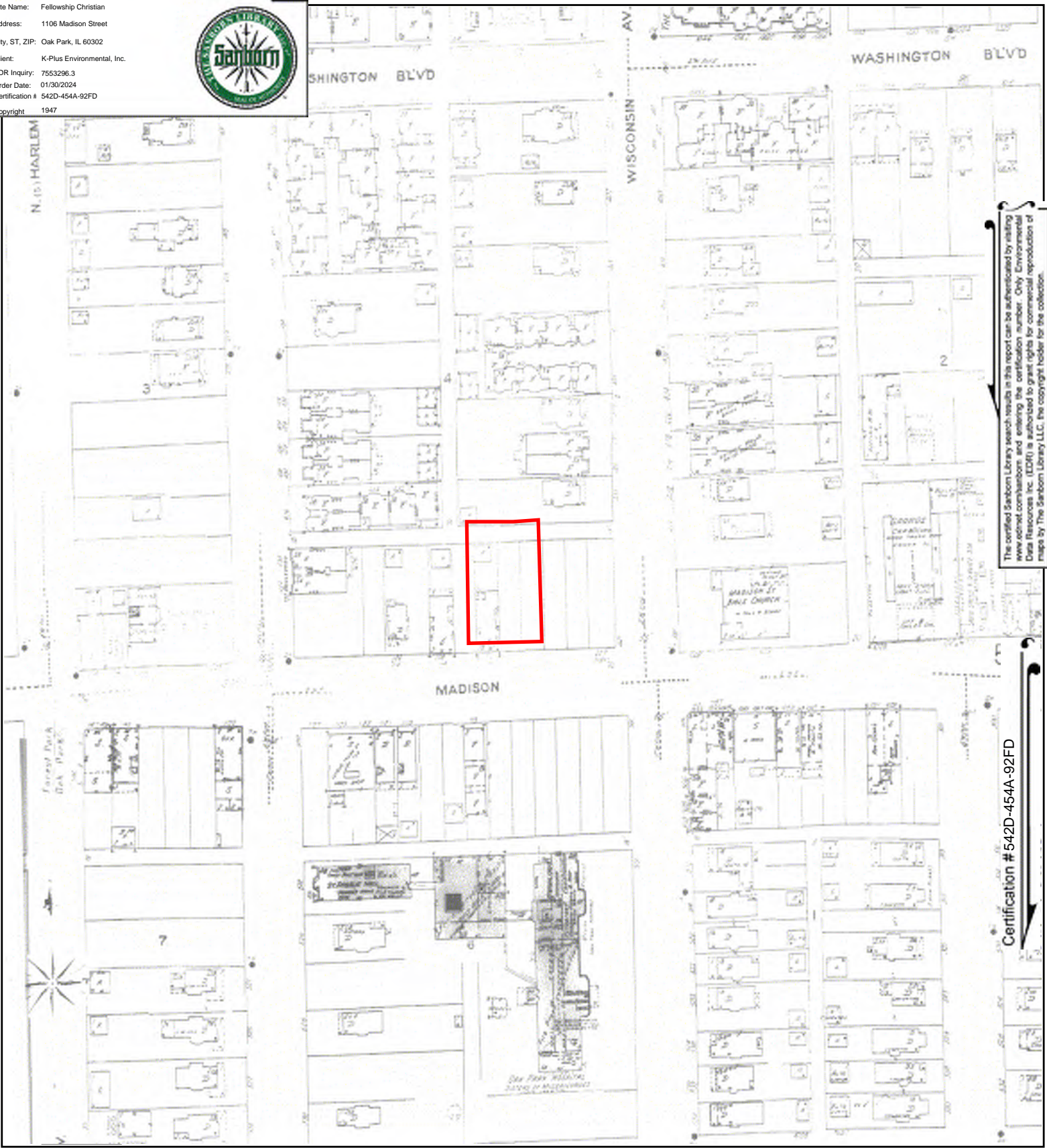
This Certified Sanborn Map combines the following sheets.  
 Outlined areas indicate map sheets within the collection.



- Volume 1, Sheet 51
- Volume 1, Sheet 61
- Volume 1, Sheet 52
- Volume 1, Sheet 62



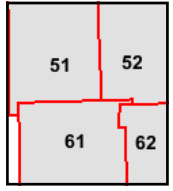
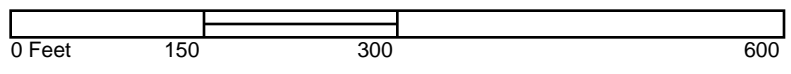
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 City, ST, ZIP: Oak Park, IL 60302  
 Client: K-Plus Environmental, Inc.  
 EDR Inquiry: 7553296.3  
 Order Date: 01/30/2024  
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Certification #542D-454A-92FD

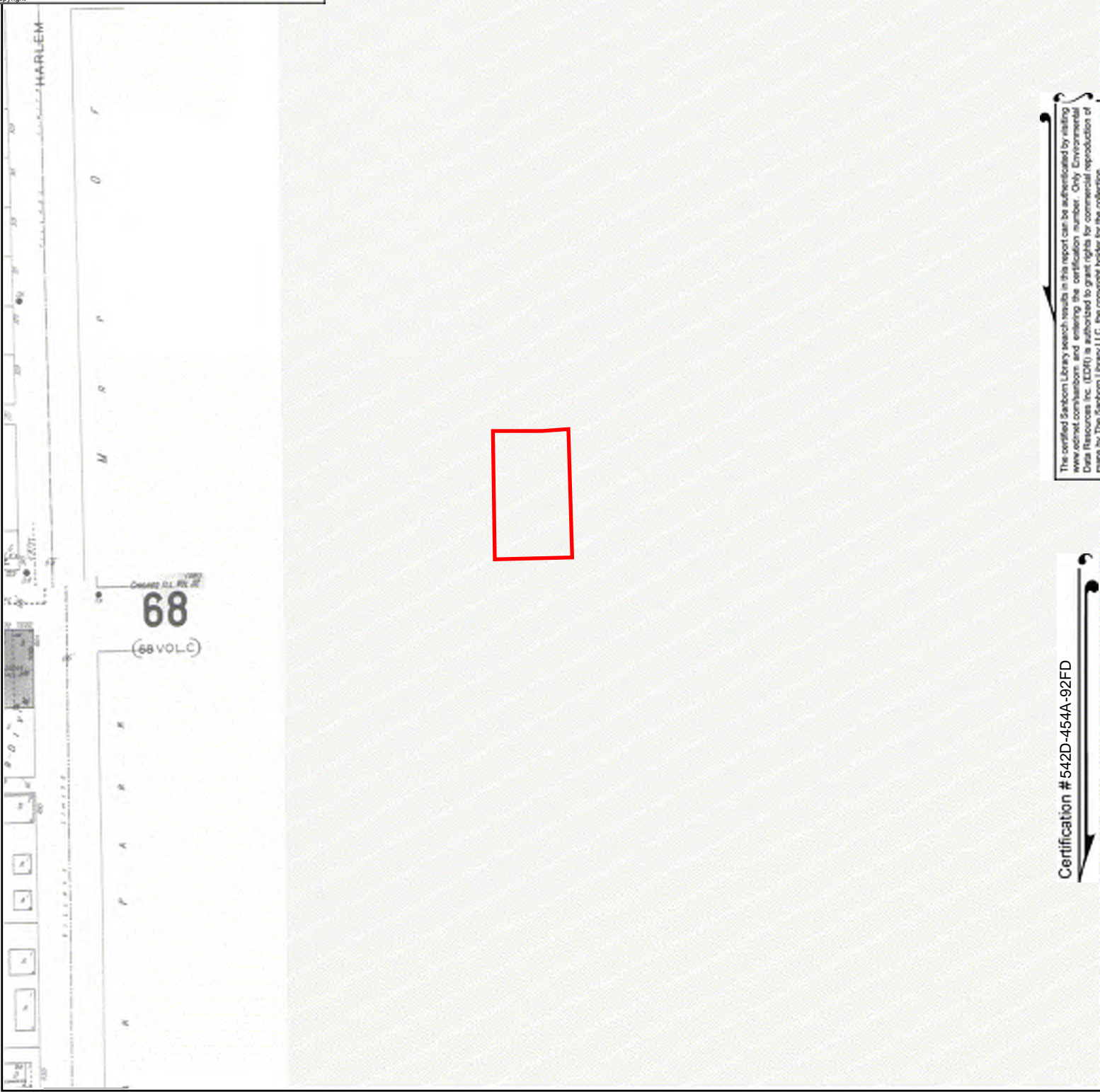
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- Volume 1, Sheet 62
- Volume 1, Sheet 52
- Volume 1, Sheet 61
- Volume 1, Sheet 51



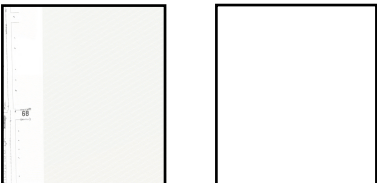
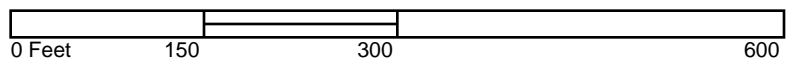
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 City, ST, ZIP: Oak Park, IL 60302  
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 Order Date: 01/30/2024  
 Certification # 542D-454A-92FD  
 Copyright: 1930



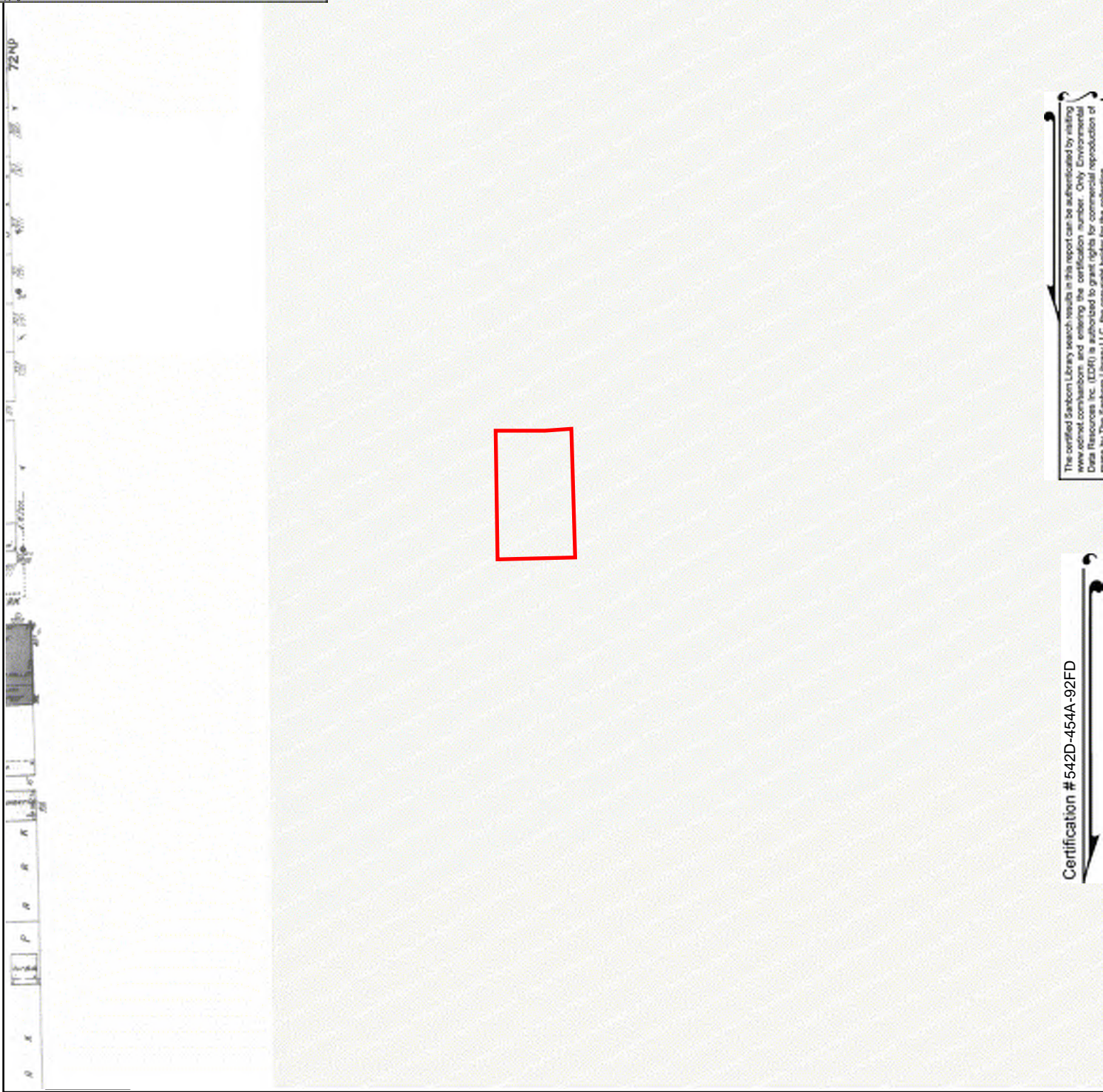
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Certification # 542D-454A-92FD

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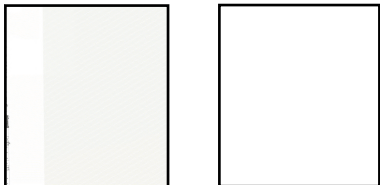
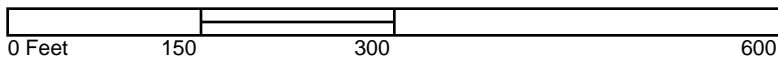
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Address: 1106 Madison Street  
City, ST, ZIP: Oak Park, IL 60302  
Client: K-Plus Environmental, Inc.  
EDR Inquiry: 7553296.3  
Order Date: 01/30/2024  
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Copyright: 1909



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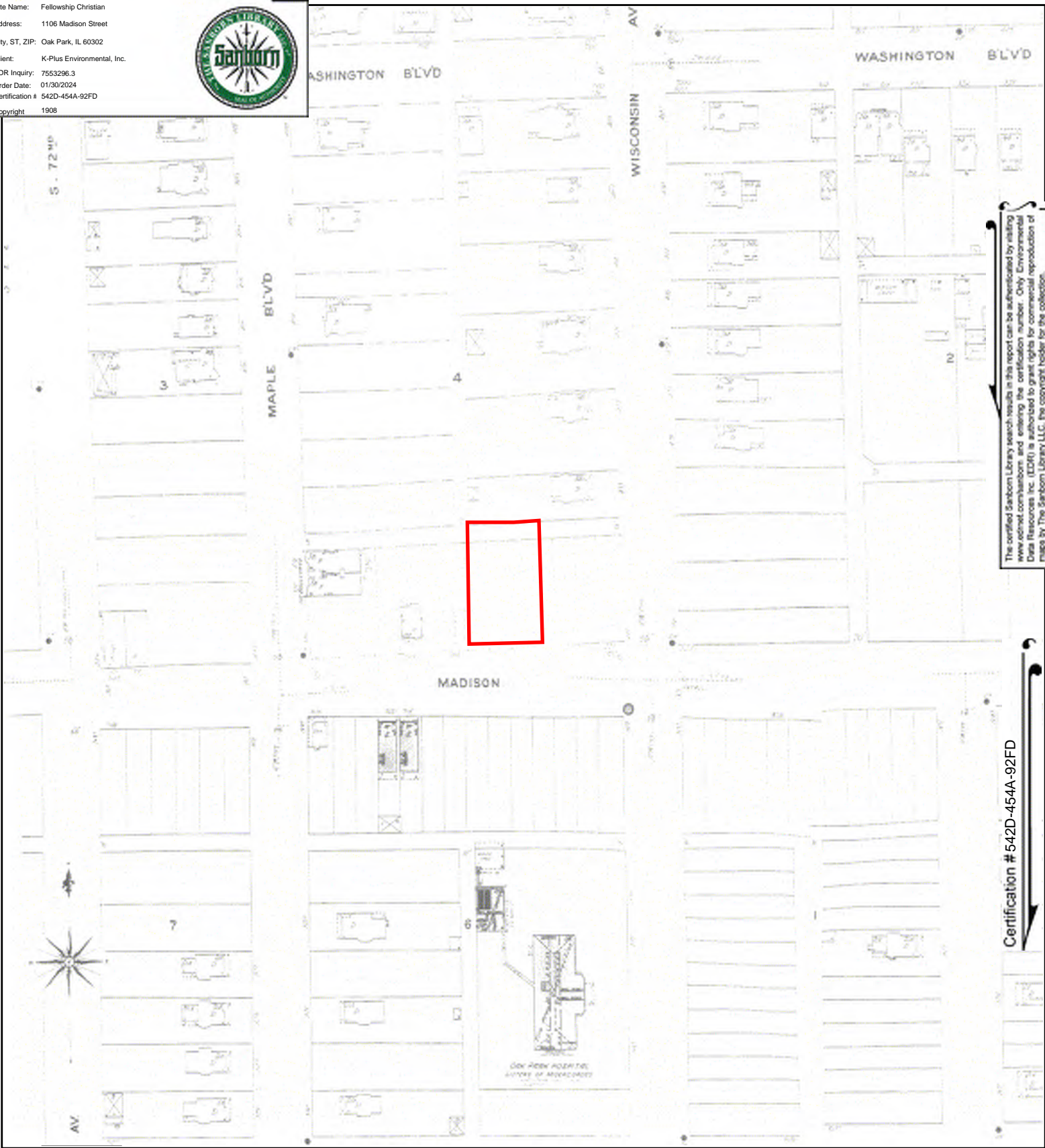
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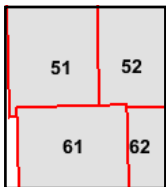
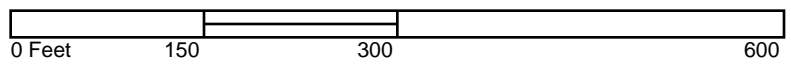
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 Address: 1106 Madison Street  
 City, ST, ZIP: Oak Park, IL 60302  
 Client: K-Plus Environmental, Inc.  
 EDR Inquiry: 7553296.3  
 Order Date: 01/30/2024  
 Certification # 542D-454A-92FD  
 Copyright: 1908



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Certification #542D-454A-92FD

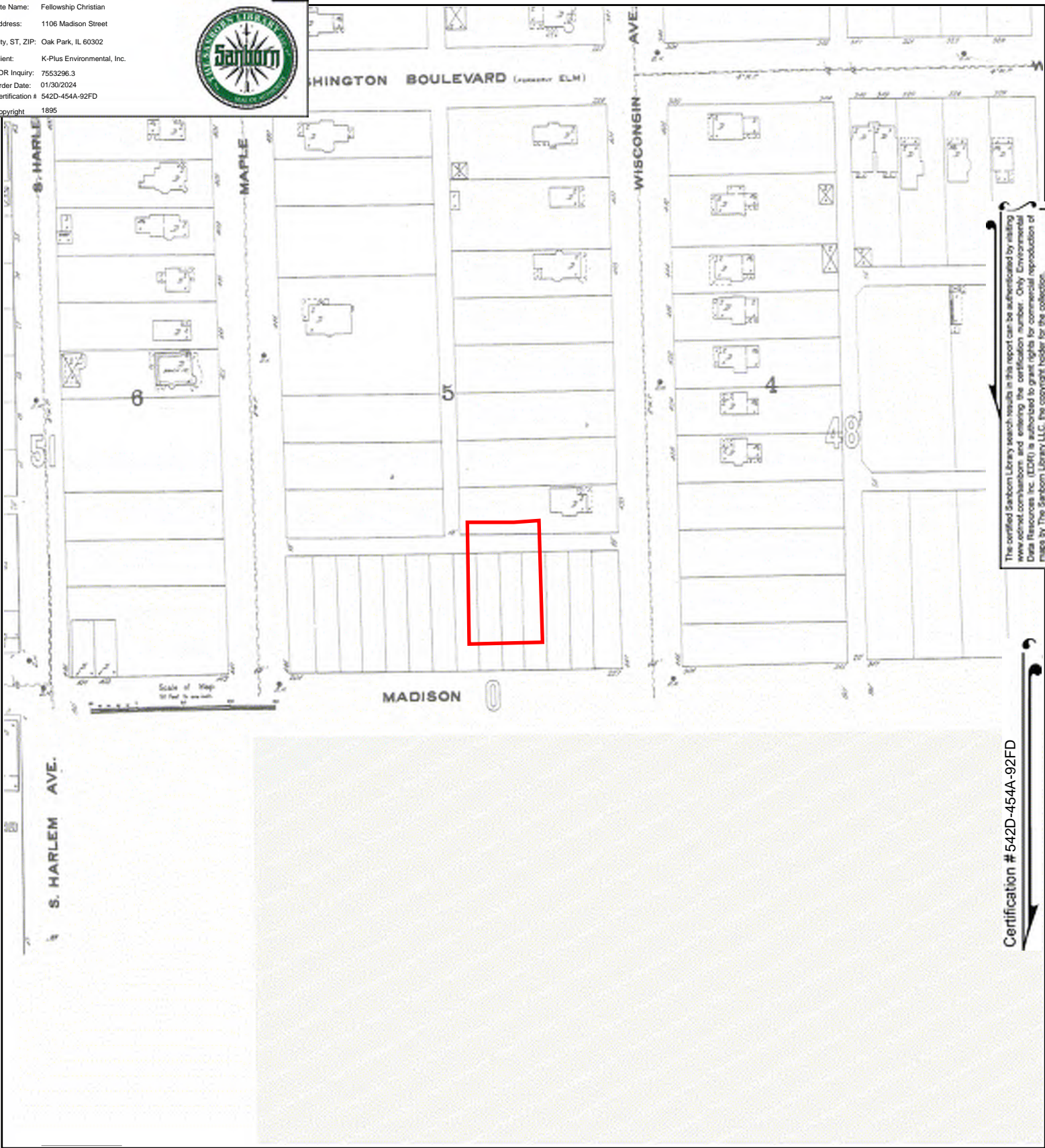
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Volume 1, Sheet 51  
 Volume 1, Sheet 52  
 Volume 1, Sheet 61  
 Volume 1, Sheet 62



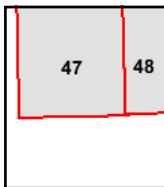
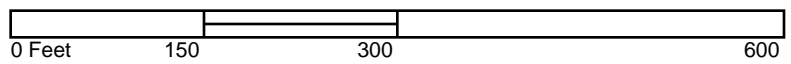
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 City, ST, ZIP: Oak Park, IL 60302  
 Client: K-Plus Environmental, Inc.  
 EDR Inquiry: 7553296.3  
 Order Date: 01/30/2024  
 Certification # 542D-454A-92FD  
 Copyright: 1895



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Certification # 542D-454A-92FD

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Volume C, Sheet 48  
 Volume C, Sheet 47





Fellowship Christian

1106 Madison Street

Oak Park, IL 60302

Inquiry Number: 7553296.4

January 30, 2024

# EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Historical Topo Map Report

01/30/24

**Site Name:**

Fellowship Christian  
1106 Madison Street  
Oak Park, IL 60302  
EDR Inquiry # 7553296.4

**Client Name:**

K-Plus Environmental, Inc.  
15 Spinning Wheel Road  
Hinsdale, IL 60521  
Contact: Jessica Madsen



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by K-Plus Environmental, Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

**Search Results:****Coordinates:**

<b>P.O.#</b>	NA	<b>Latitude:</b>	41.879886 41° 52' 48" North
<b>Project:</b>	34003	<b>Longitude:</b>	-87.802681 -87° 48' 10" West
		<b>UTM Zone:</b>	Zone 16 North
		<b>UTM X Meters:</b>	433398.76
		<b>UTM Y Meters:</b>	4636751.69
		<b>Elevation:</b>	621.00' above sea level

**Maps Provided:**

2021	1963
2018	1953
2015	1945
2012	1928
1997, 1998	1901
1993	1900
1978, 1980	1893
1972	1891

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## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 2021 Source Sheets



River Forest  
2021  
7.5-minute, 24000



Berwyn  
2021  
7.5-minute, 24000

### 2018 Source Sheets



River Forest  
2018  
7.5-minute, 24000



Berwyn  
2018  
7.5-minute, 24000

### 2015 Source Sheets



River Forest  
2015  
7.5-minute, 24000



Berwyn  
2015  
7.5-minute, 24000

### 2012 Source Sheets



River Forest  
2012  
7.5-minute, 24000



Berwyn  
2012  
7.5-minute, 24000

## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1997, 1998 Source Sheets



River Forest  
1997  
7.5-minute, 24000  
Aerial Photo Revised 1997



Berwyn  
1998  
7.5-minute, 24000  
Aerial Photo Revised 1998

### 1993 Source Sheets



Berwyn  
1993  
7.5-minute, 24000  
Aerial Photo Revised 1988



River Forest  
1993  
7.5-minute, 24000  
Aerial Photo Revised 1988

### 1978, 1980 Source Sheets



River Forest  
1978  
7.5-minute, 24000  
Aerial Photo Revised 1972



Berwyn  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1978

### 1972 Source Sheets



Berwyn  
1972  
7.5-minute, 24000  
Aerial Photo Revised 1972



River Forest  
1972  
7.5-minute, 24000  
Aerial Photo Revised 1972

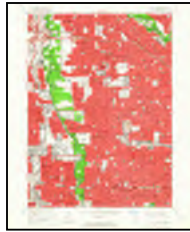
## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1963 Source Sheets



Berwyn  
1963  
7.5-minute, 24000  
Aerial Photo Revised 1963



River Forest  
1963  
7.5-minute, 24000  
Aerial Photo Revised 1963

### 1953 Source Sheets



Berwyn  
1953  
7.5-minute, 24000



River Forest  
1953  
7.5-minute, 24000

### 1945 Source Sheets



Berwyn  
1945  
7.5-minute, 24000

### 1928 Source Sheets



River Forest  
1928  
7.5-minute, 24000



Berwyn  
1928  
7.5-minute, 24000

## **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1901 Source Sheets**



Riverside  
1901  
15-minute, 62500

### **1900 Source Sheets**



Riverside  
1900  
15-minute, 62500

### **1893 Source Sheets**



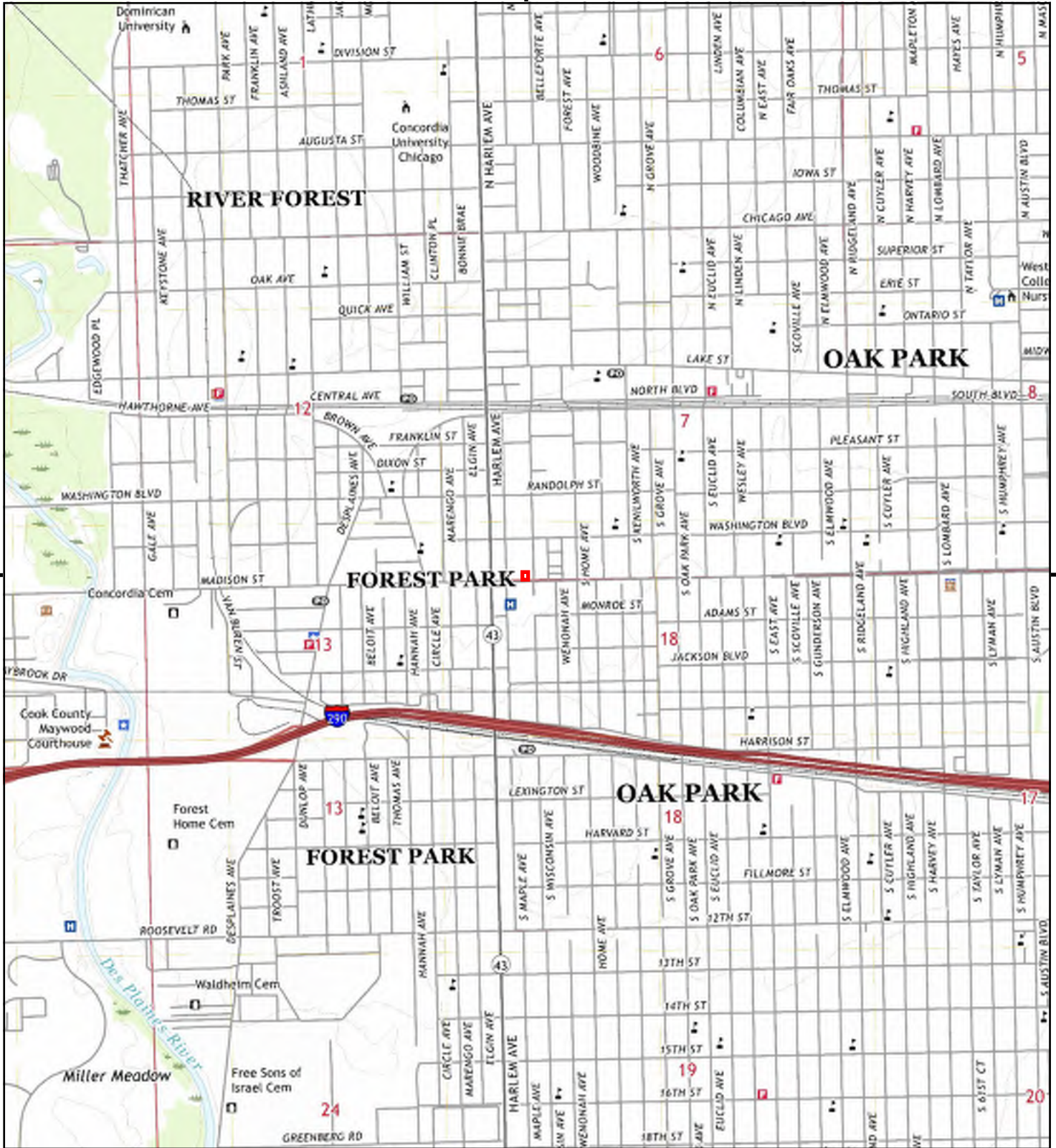
Riverside  
1893  
15-minute, 62500

### **1891 Source Sheets**

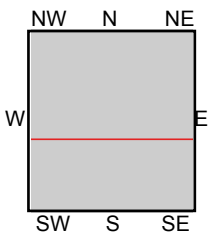


Riverside  
1891  
15-minute, 62500





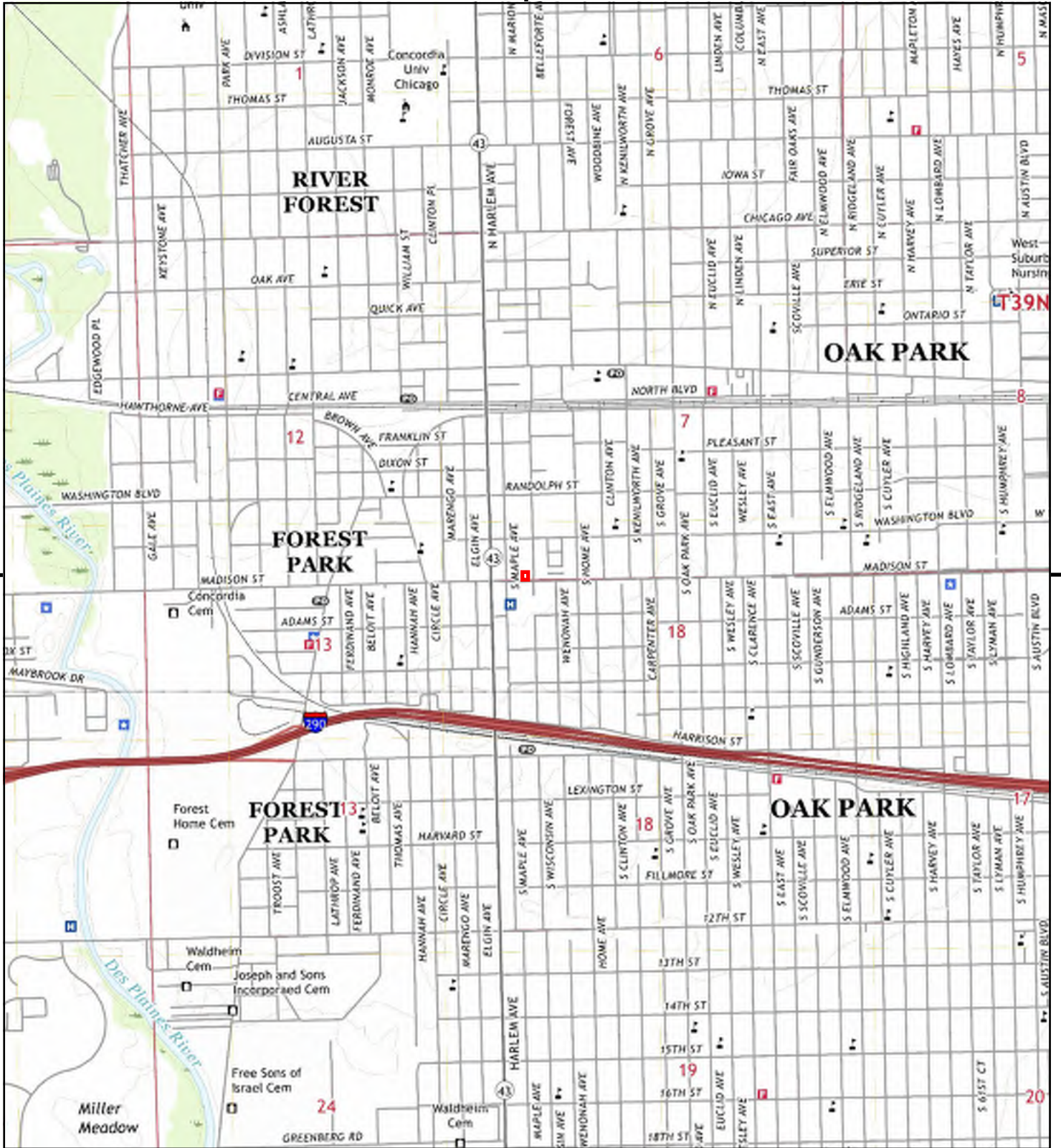
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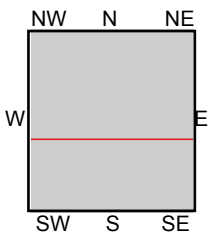
TP, River Forest, 2021, 7.5-minute  
 S, Berwyn, 2021, 7.5-minute

SITE NAME: Fellowship Christian  
 ADDRESS: 1106 Madison Street  
 Oak Park, IL 60302  
 CLIENT: K-Plus Environmental, Inc.





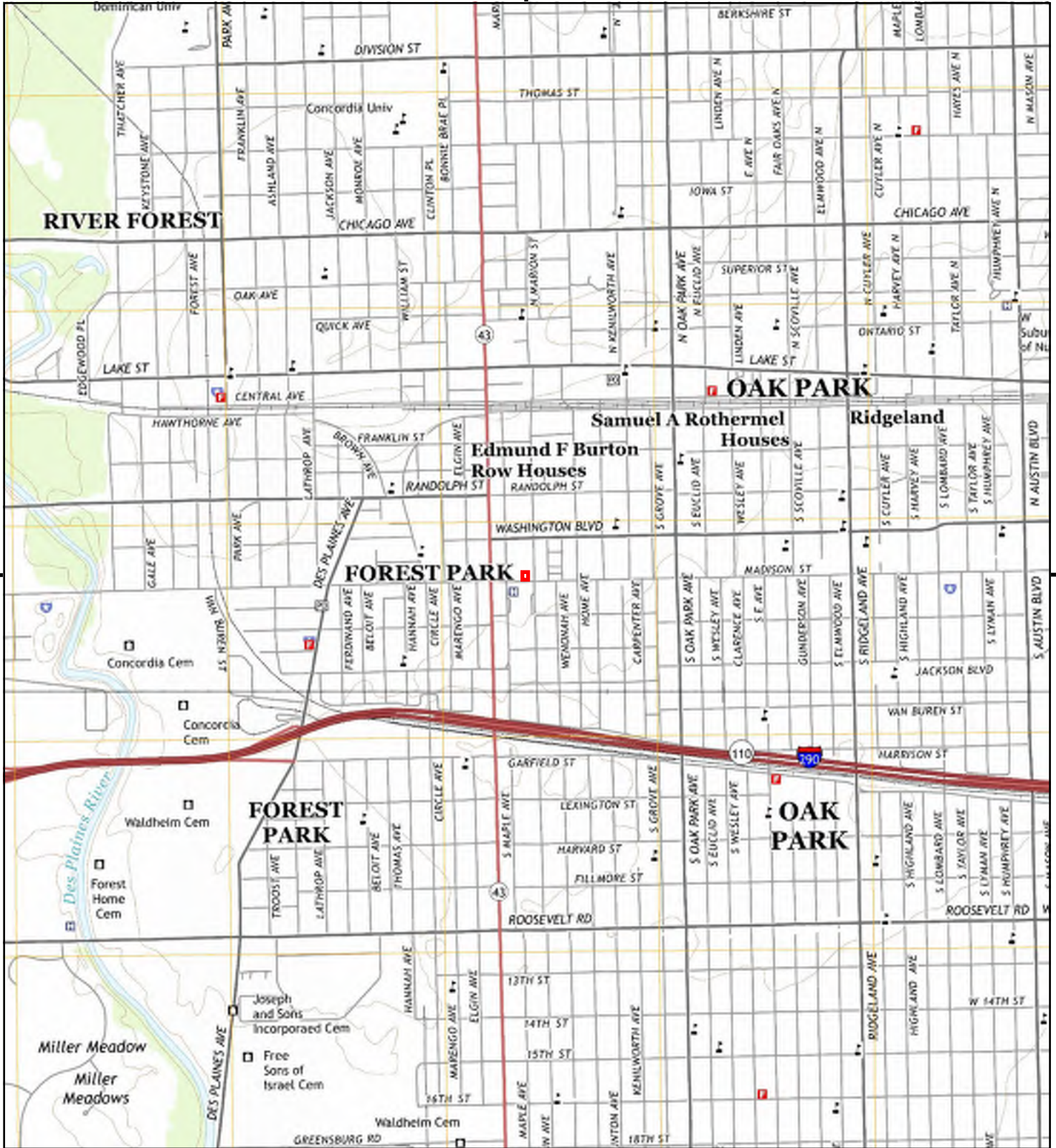
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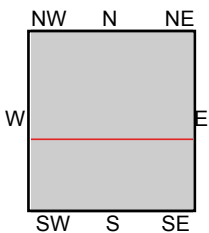
TP, River Forest, 2018, 7.5-minute  
 S, Berwyn, 2018, 7.5-minute

SITE NAME: Fellowship Christian  
 ADDRESS: 1106 Madison Street  
 Oak Park, IL 60302  
 CLIENT: K-Plus Environmental, Inc.





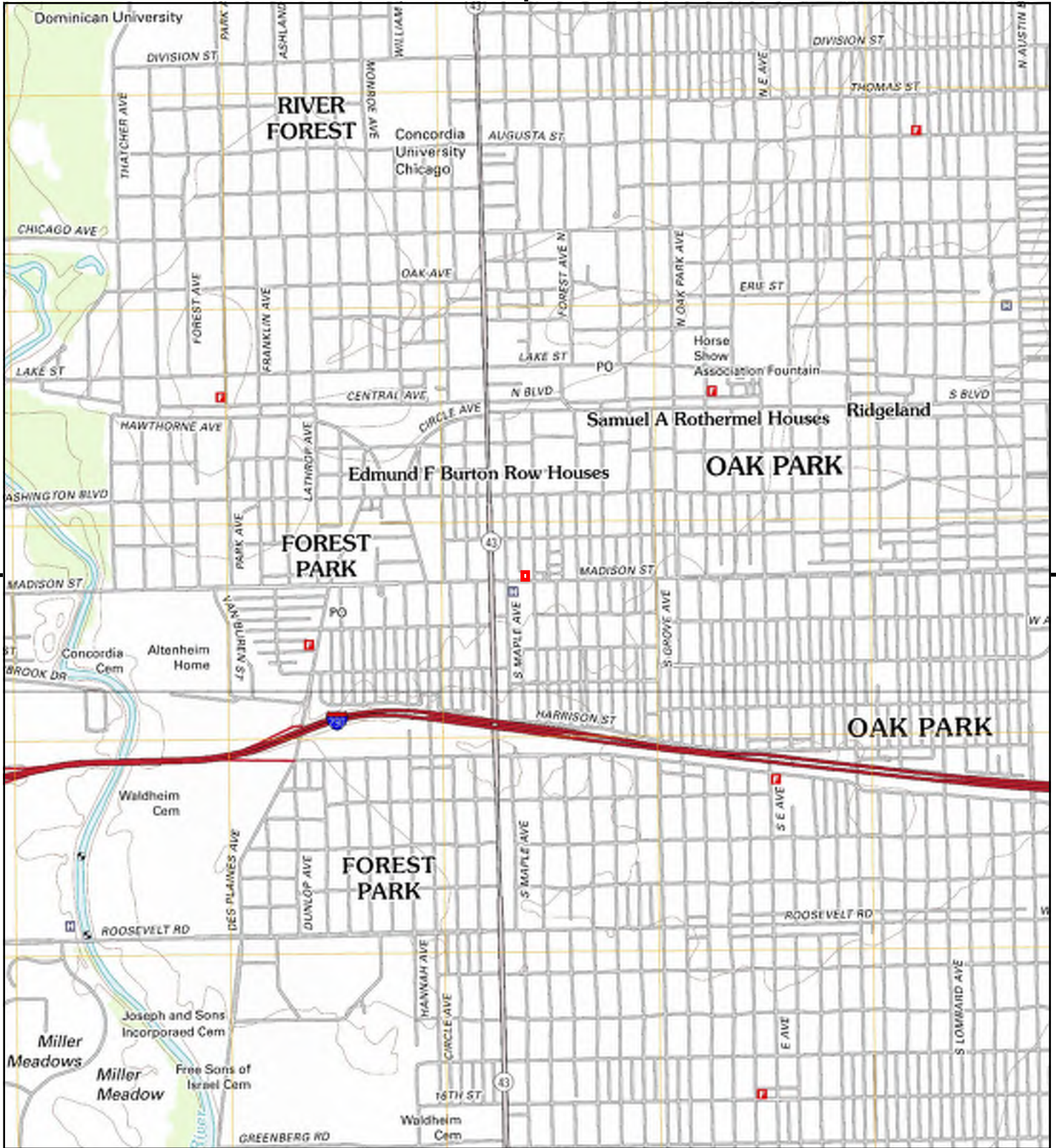
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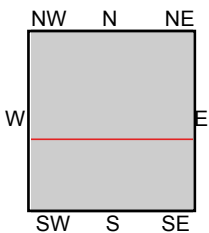
TP, River Forest, 2015, 7.5-minute  
S, Berwyn, 2015, 7.5-minute

SITE NAME: Fellowship Christian  
ADDRESS: 1106 Madison Street  
Oak Park, IL 60302  
CLIENT: K-Plus Environmental, Inc.





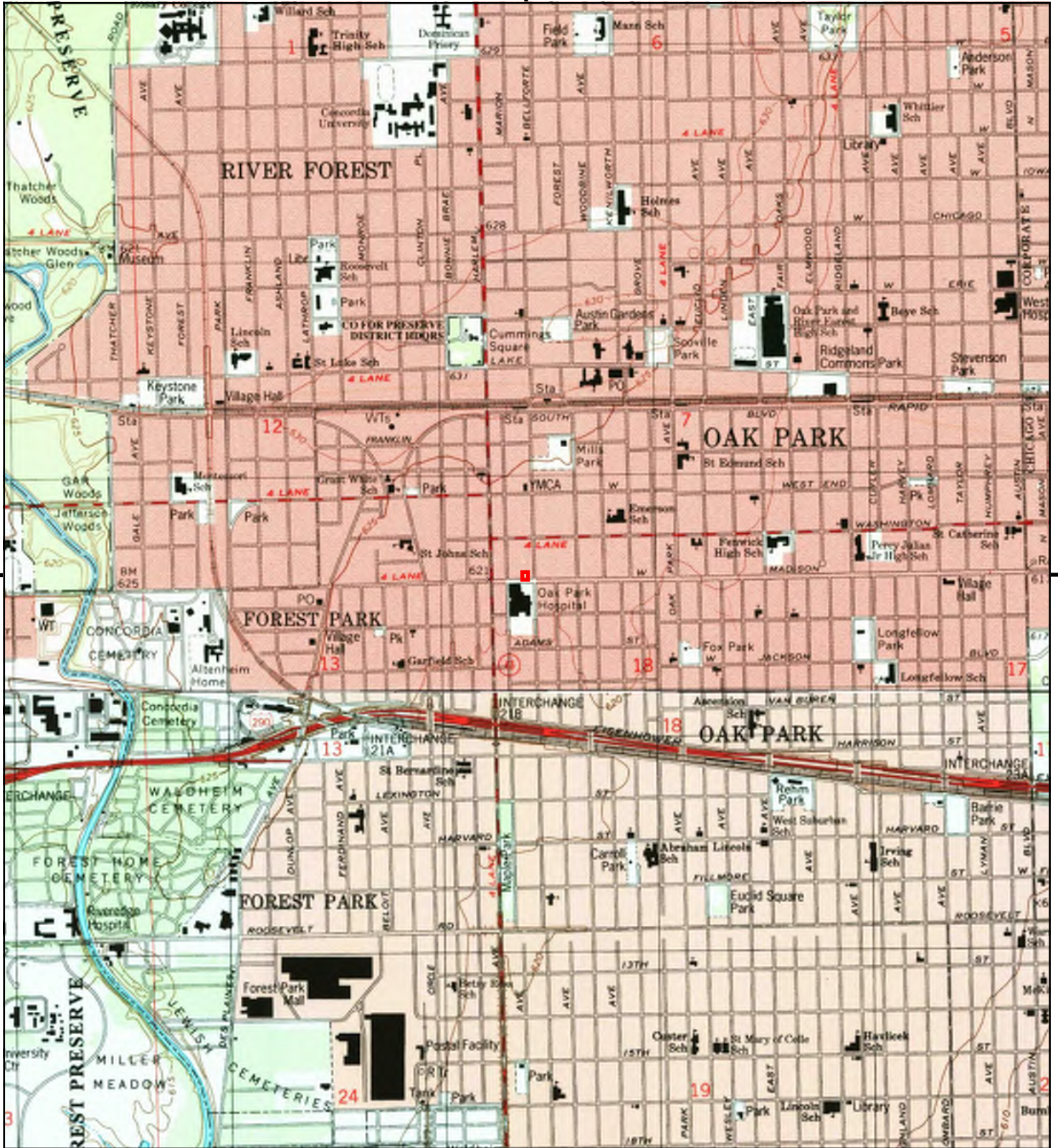
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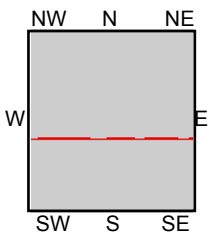
TP, River Forest, 2012, 7.5-minute  
 S, Berwyn, 2012, 7.5-minute

SITE NAME: Fellowship Christian  
 ADDRESS: 1106 Madison Street  
 Oak Park, IL 60302  
 CLIENT: K-Plus Environmental, Inc.





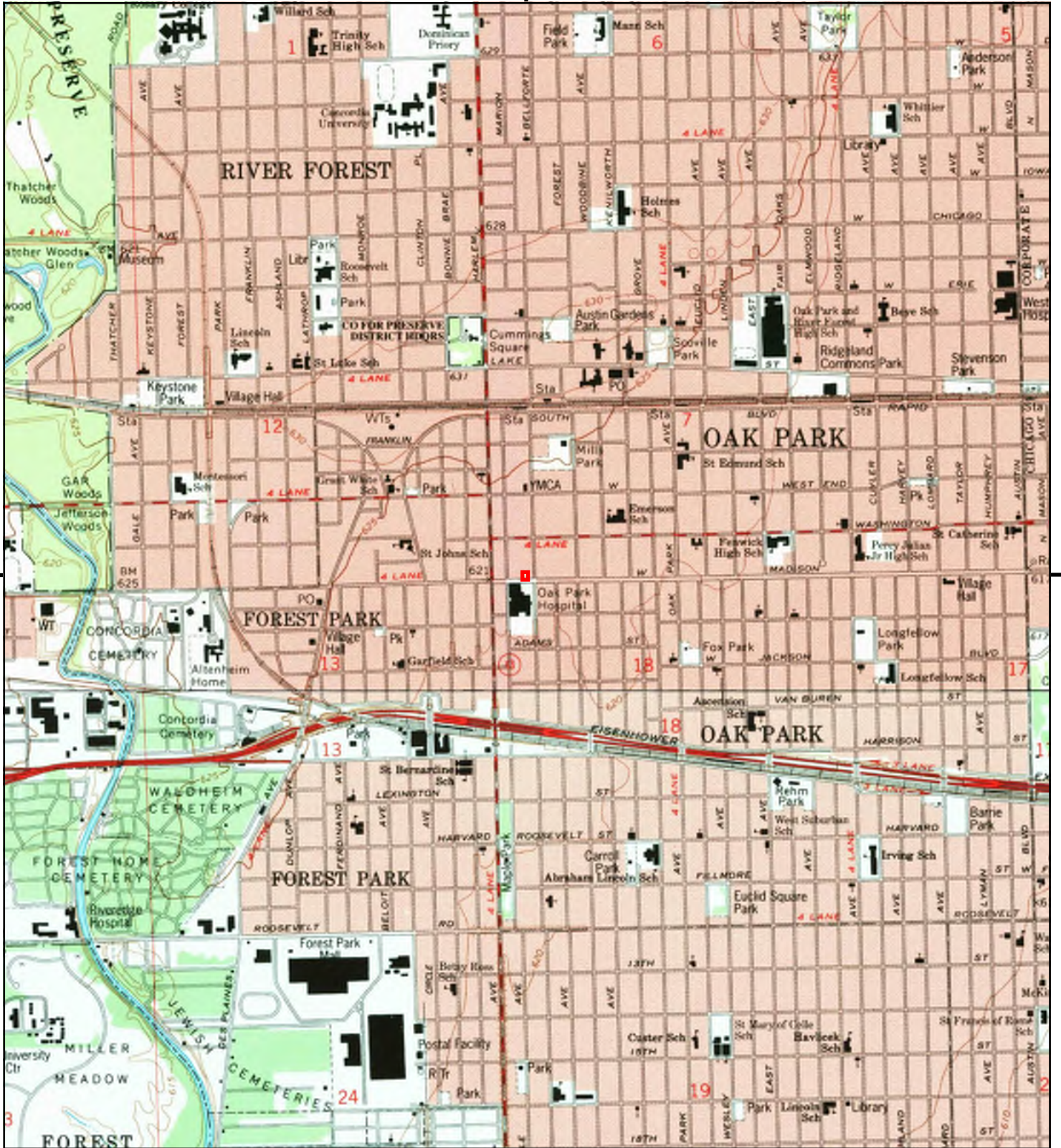
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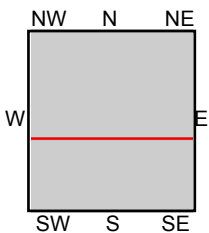
TP, River Forest, 1997, 7.5-minute  
S, Berwyn, 1998, 7.5-minute

SITE NAME: Fellowship Christian  
ADDRESS: 1106 Madison Street  
Oak Park, IL 60302  
CLIENT: K-Plus Environmental, Inc.





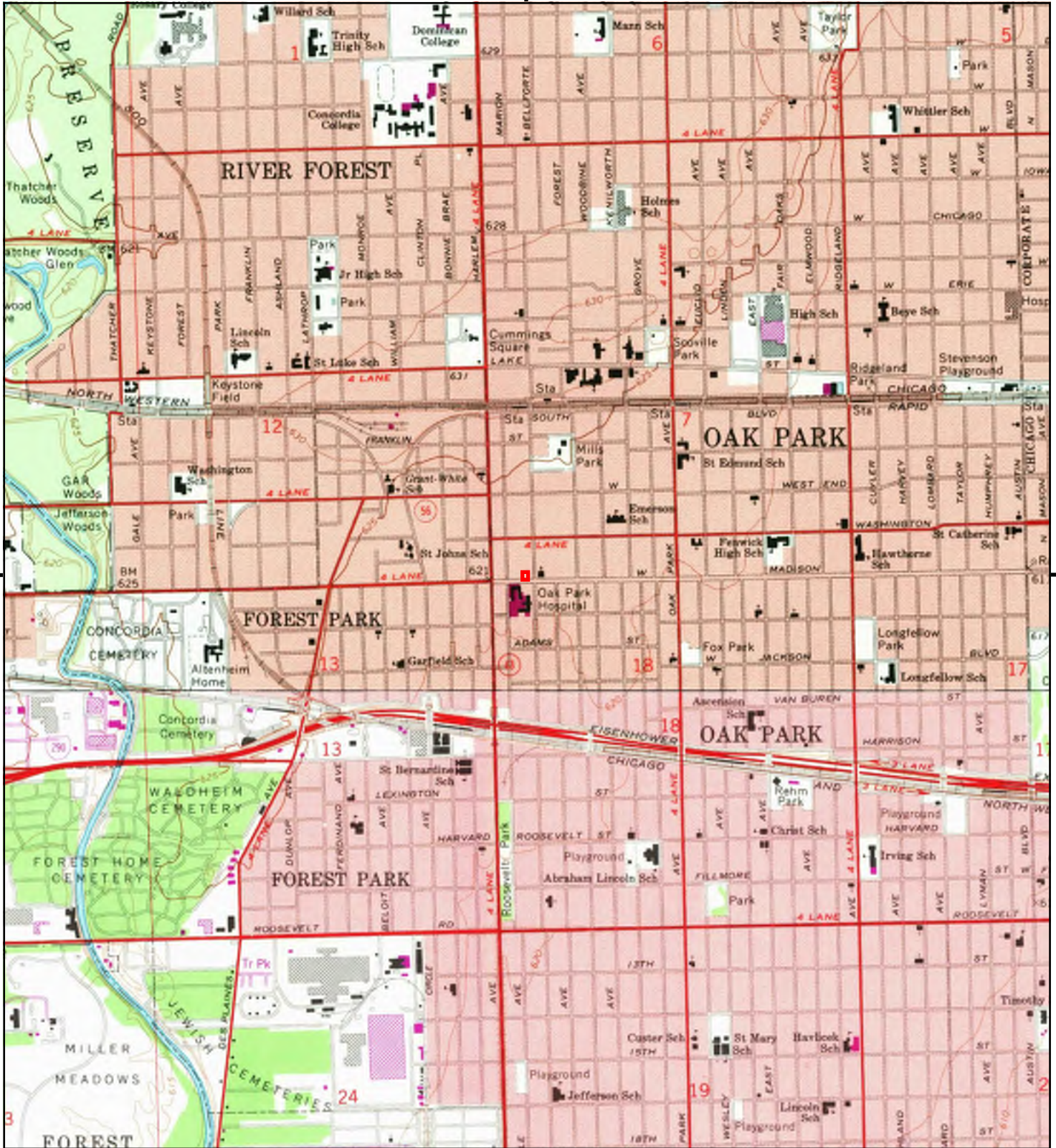
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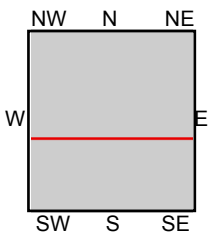
TP, River Forest, 1993, 7.5-minute  
 S, Berwyn, 1993, 7.5-minute

SITE NAME: Fellowship Christian  
 ADDRESS: 1106 Madison Street  
 Oak Park, IL 60302  
 CLIENT: K-Plus Environmental, Inc.





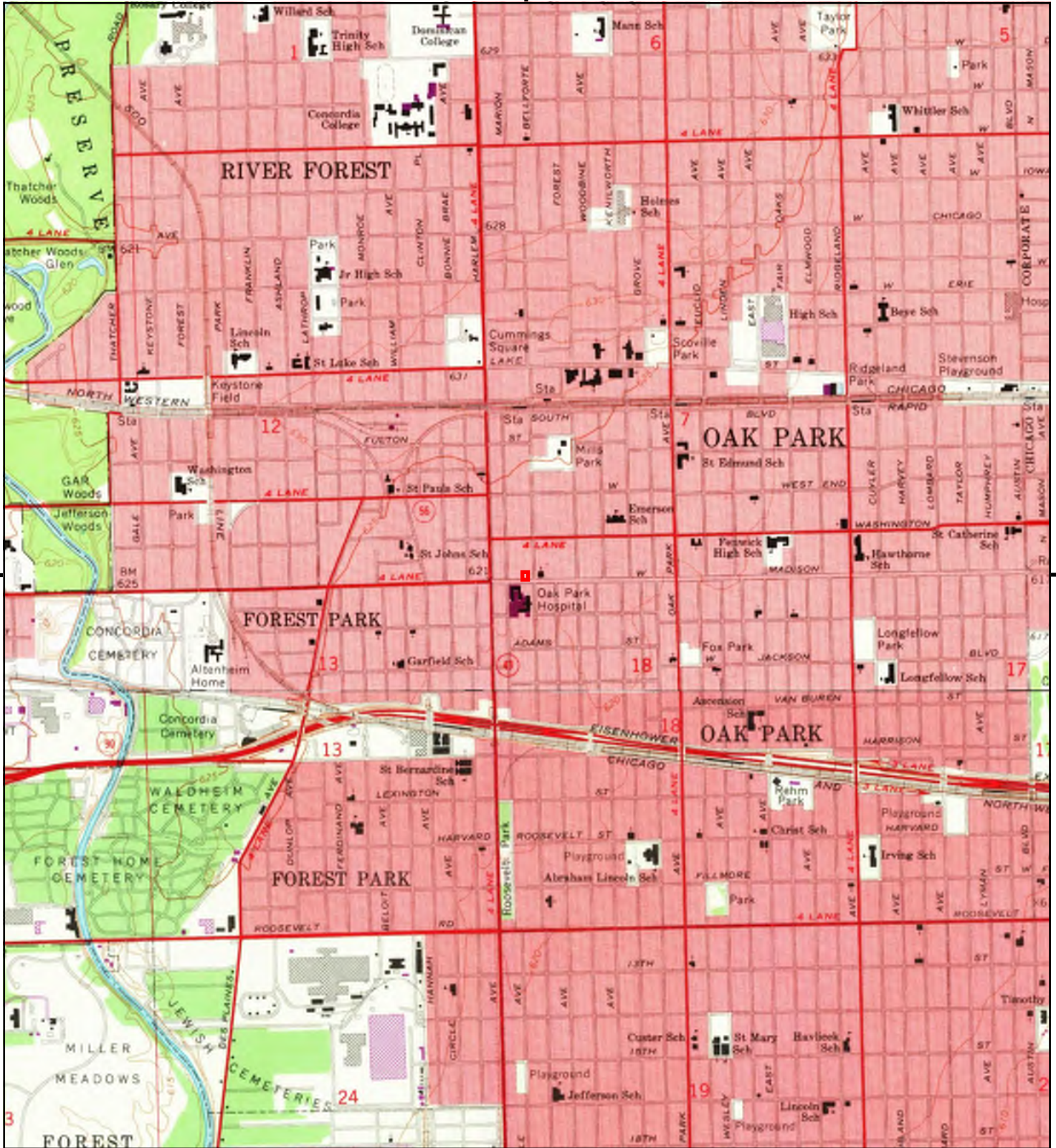
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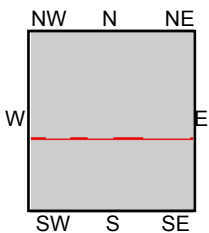
TP, River Forest, 1978, 7.5-minute  
S, Berwyn, 1980, 7.5-minute

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ADDRESS: 1106 Madison Street  
Oak Park, IL 60302  
CLIENT: K-Plus Environmental, Inc.





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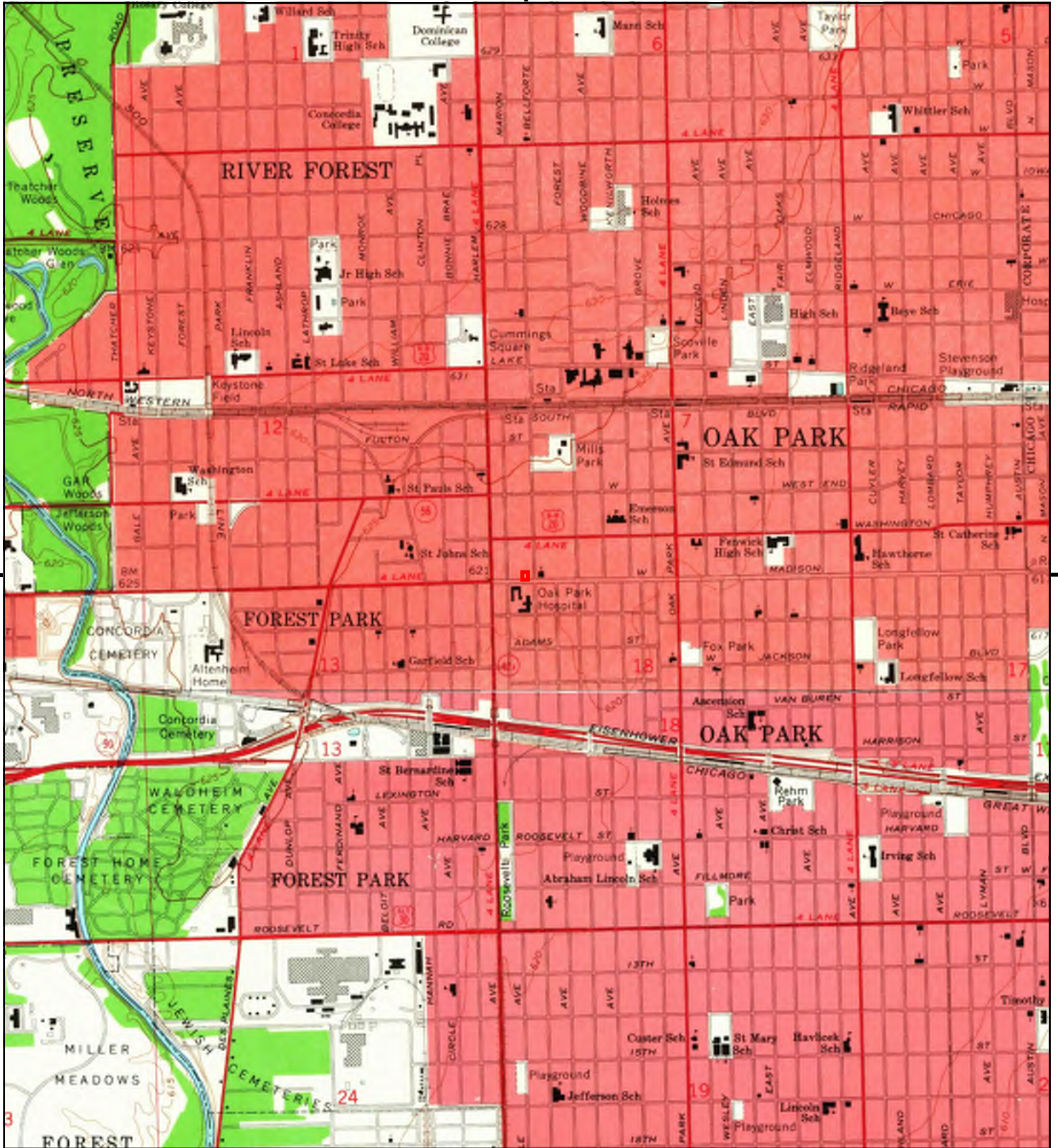


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S, Berwyn, 1972, 7.5-minute

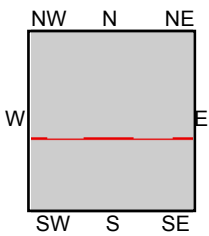
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ADDRESS: 1106 Madison Street  
Oak Park, IL 60302  
CLIENT: K-Plus Environmental, Inc.







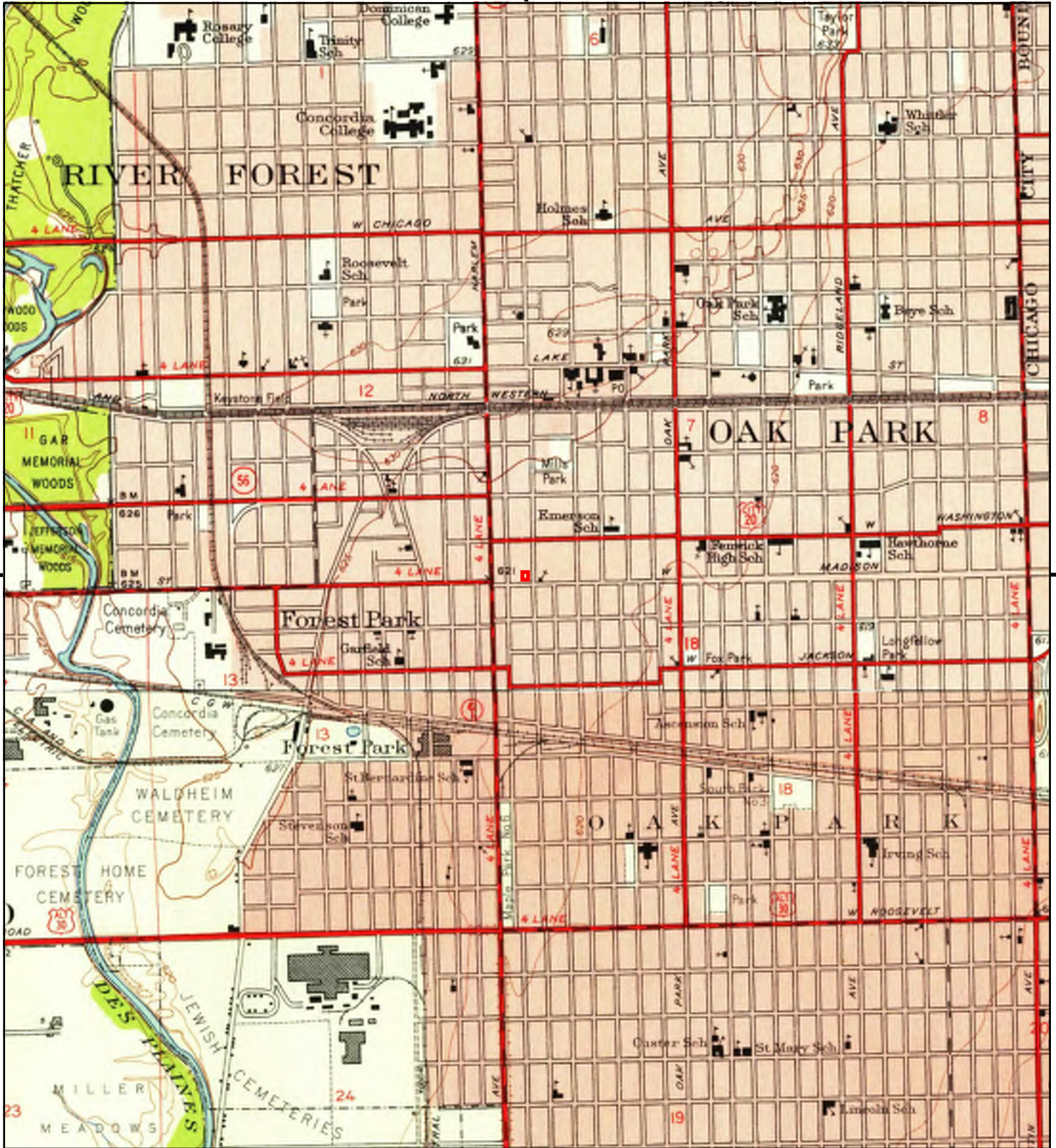
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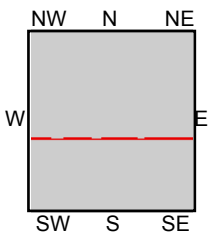
TP, River Forest, 1963, 7.5-minute  
S, Berwyn, 1963, 7.5-minute

SITE NAME: Fellowship Christian  
ADDRESS: 1106 Madison Street  
Oak Park, IL 60302  
CLIENT: K-Plus Environmental, Inc.





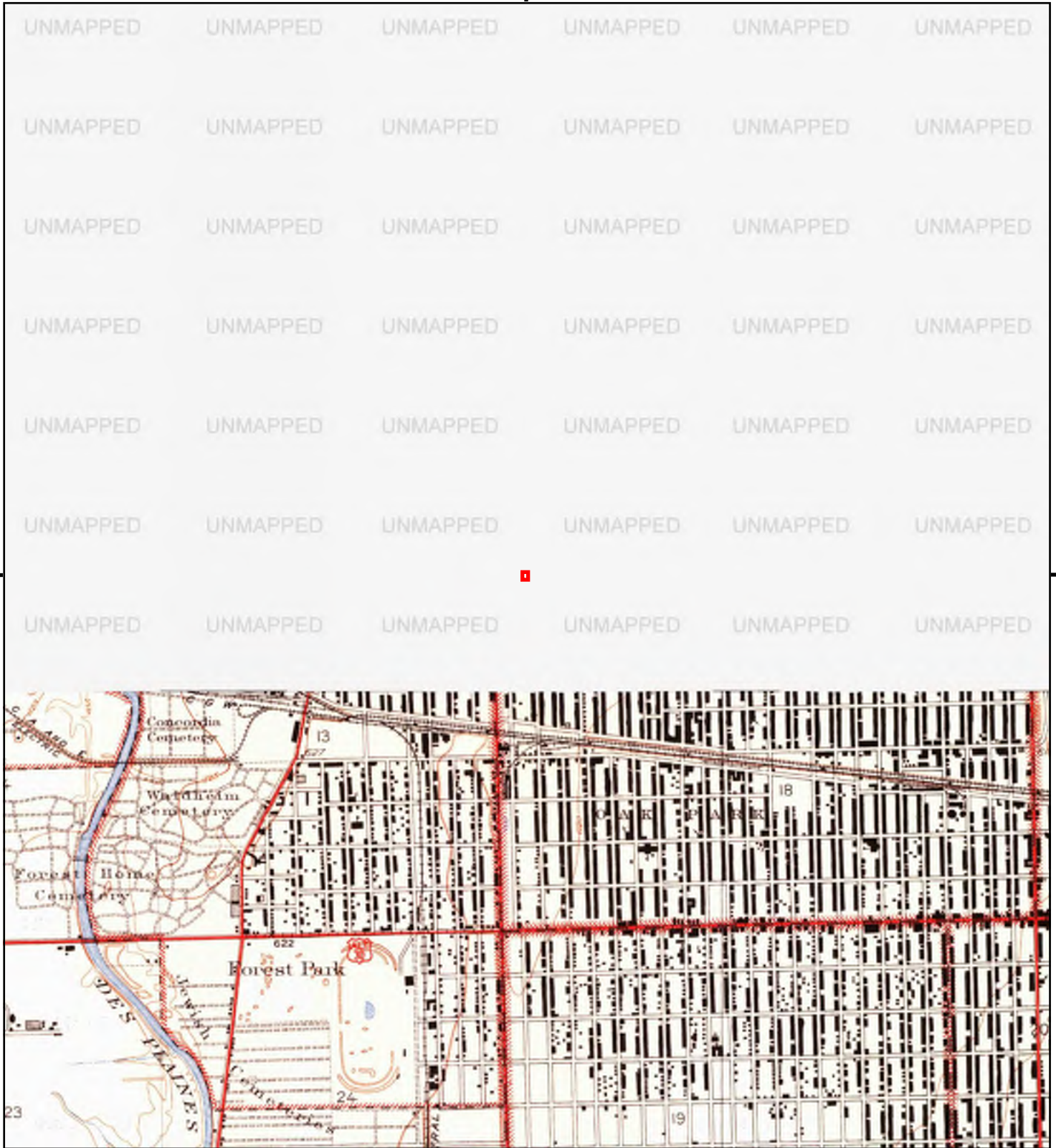
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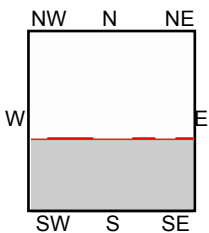
TP, River Forest, 1953, 7.5-minute  
S, Berwyn, 1953, 7.5-minute

SITE NAME: Fellowship Christian  
ADDRESS: 1106 Madison Street  
Oak Park, IL 60302  
CLIENT: K-Plus Environmental, Inc.





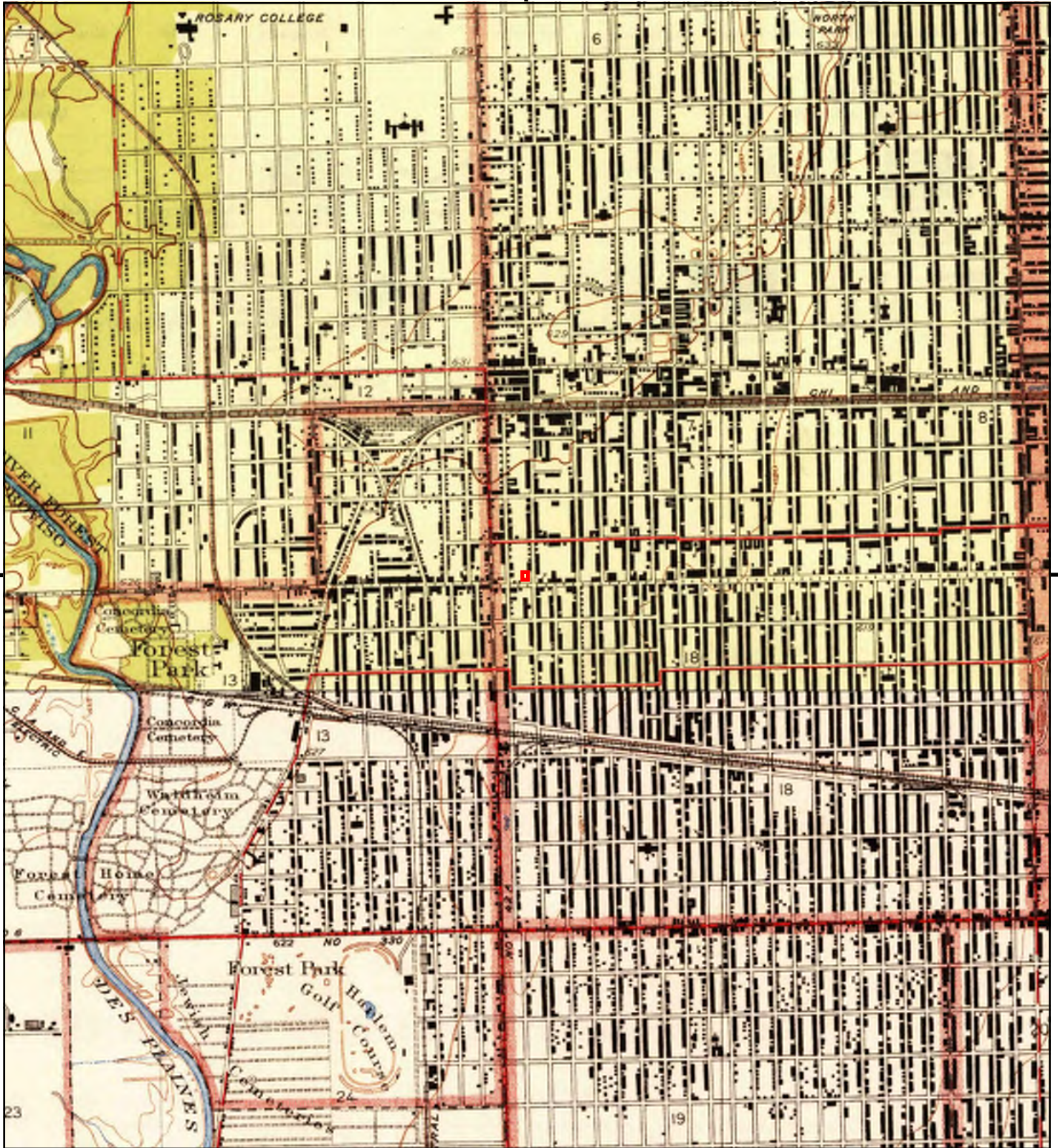
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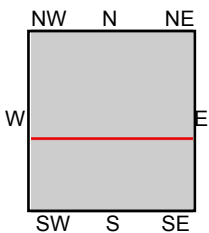
S, Berwyn, 1945, 7.5-minute

SITE NAME: Fellowship Christian  
 ADDRESS: 1106 Madison Street  
 Oak Park, IL 60302  
 CLIENT: K-Plus Environmental, Inc.





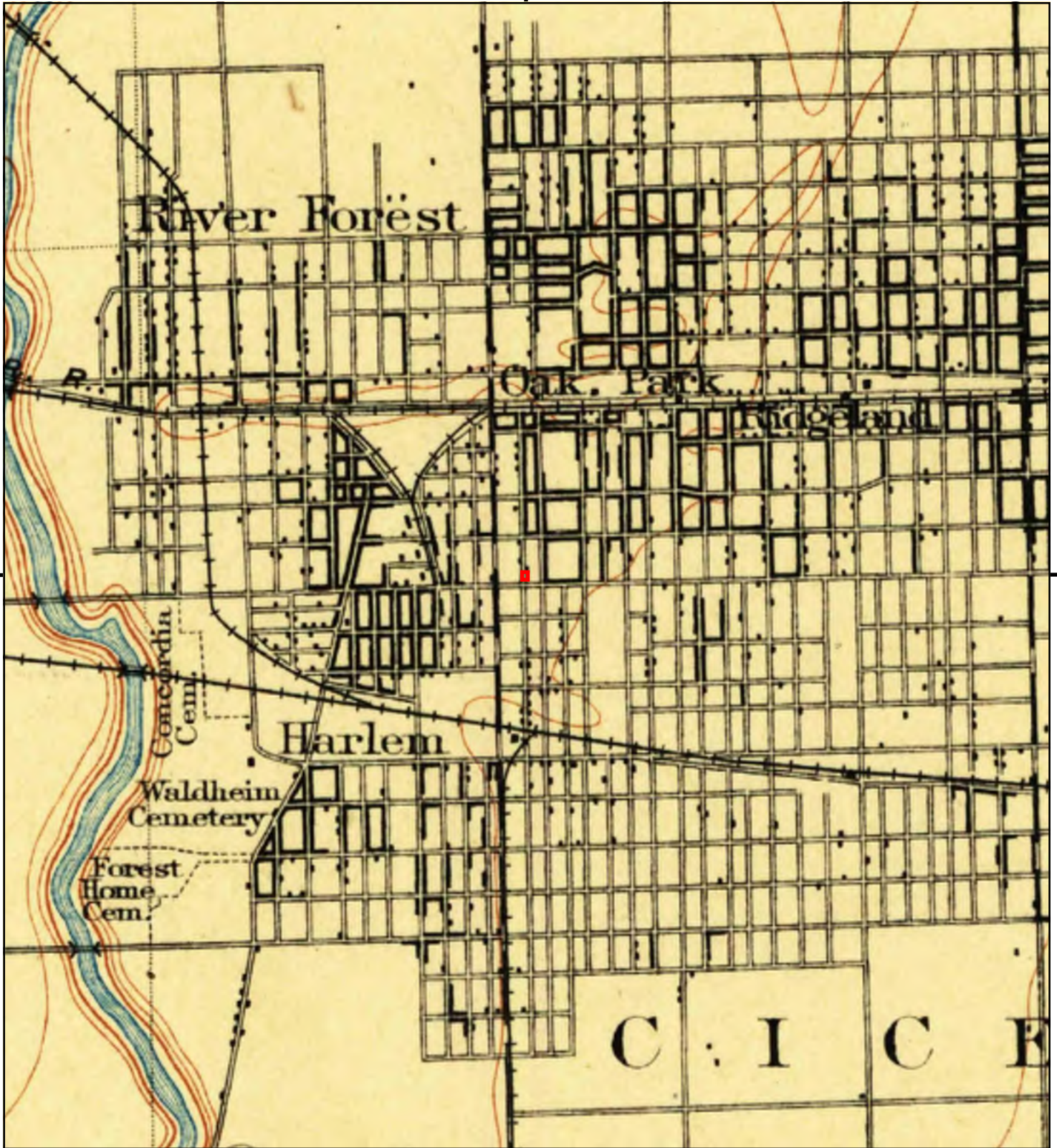
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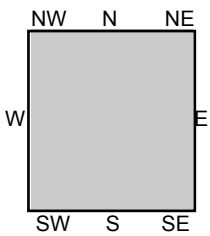
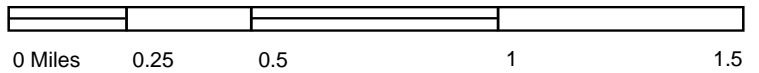
TP, River Forest, 1928, 7.5-minute  
S, Berwyn, 1928, 7.5-minute

SITE NAME: Fellowship Christian  
ADDRESS: 1106 Madison Street  
Oak Park, IL 60302  
CLIENT: K-Plus Environmental, Inc.





This report includes information from the following map sheet(s).



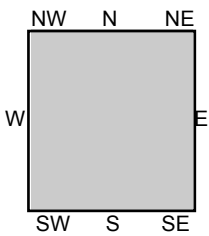
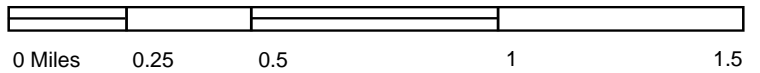
TP, Riverside, 1901, 15-minute

SITE NAME: Fellowship Christian  
 ADDRESS: 1106 Madison Street  
 Oak Park, IL 60302  
 CLIENT: K-Plus Environmental, Inc.





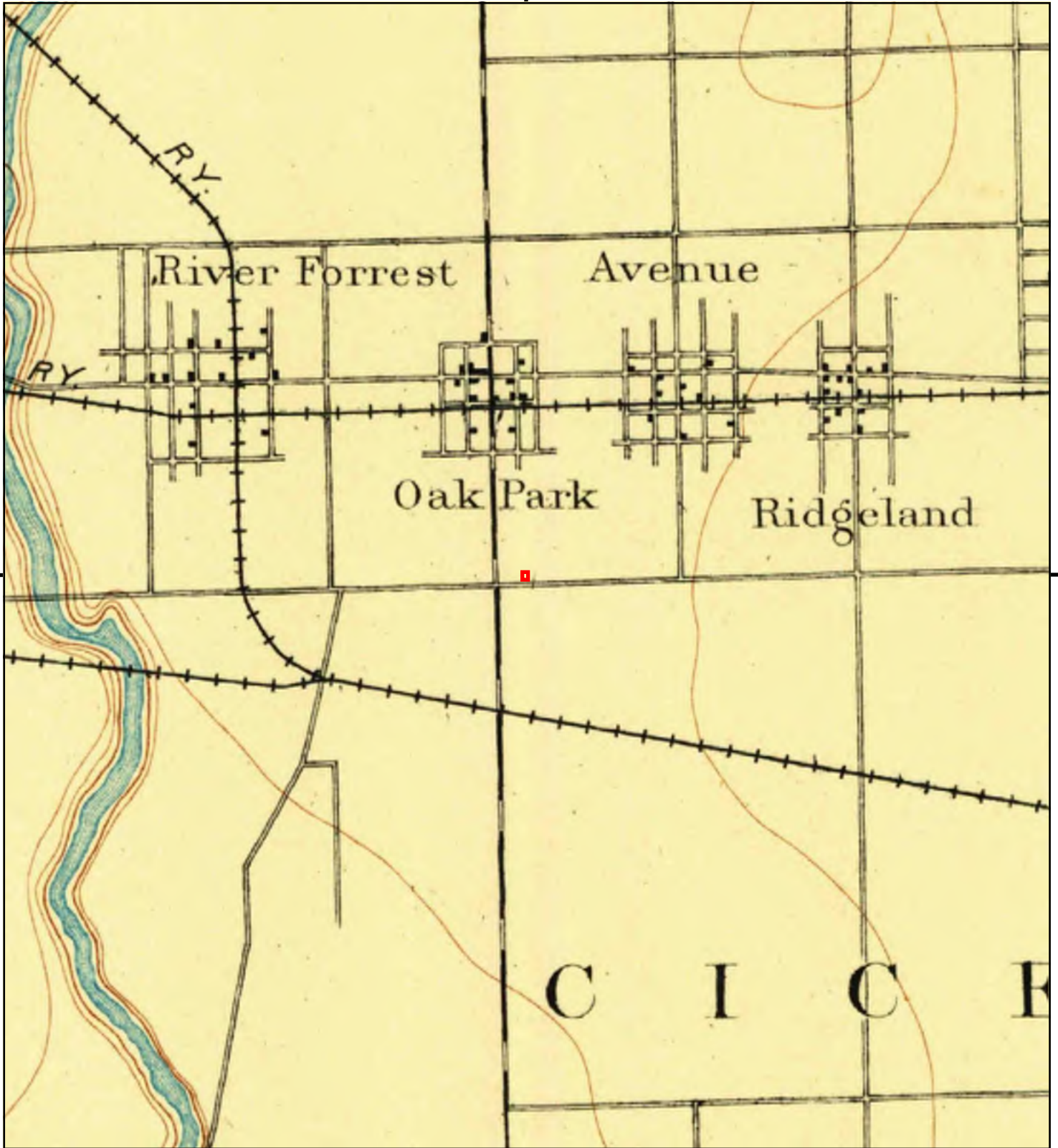
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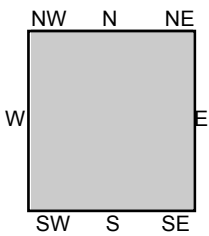
TP, Riverside, 1900, 15-minute

SITE NAME: Fellowship Christian  
 ADDRESS: 1106 Madison Street  
 Oak Park, IL 60302  
 CLIENT: K-Plus Environmental, Inc.





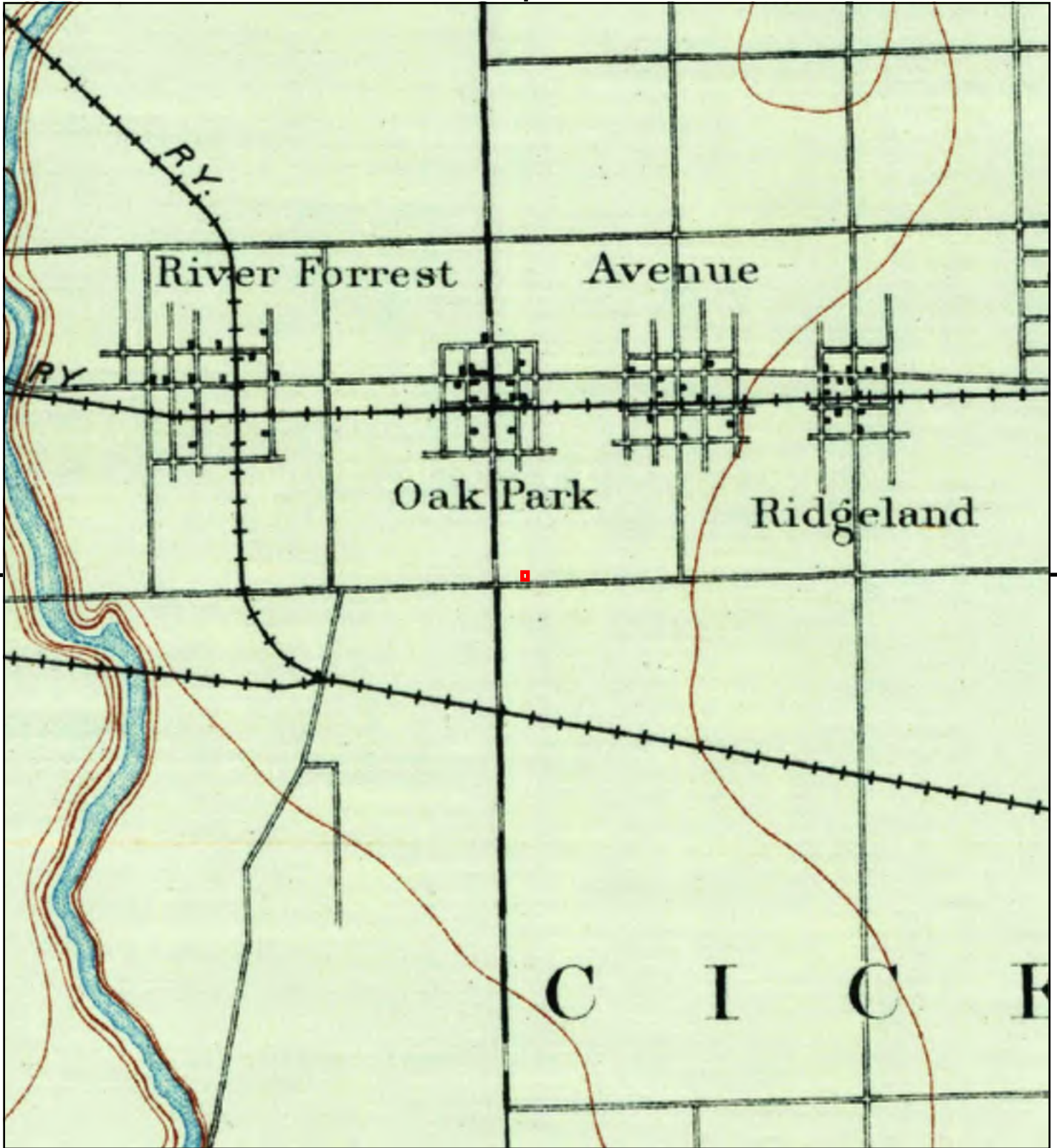
This report includes information from the following map sheet(s).



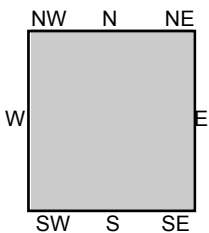
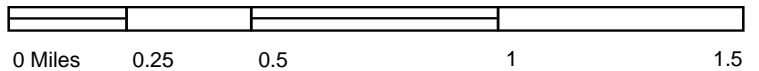
TP, Riverside, 1893, 15-minute

SITE NAME: Fellowship Christian  
 ADDRESS: 1106 Madison Street  
 Oak Park, IL 60302  
 CLIENT: K-Plus Environmental, Inc.





This report includes information from the following map sheet(s).



TP, Riverside, 1891, 15-minute

SITE NAME: Fellowship Christian  
 ADDRESS: 1106 Madison Street  
 Oak Park, IL 60302  
 CLIENT: K-Plus Environmental, Inc.





**Fellowship Christian**

1106 Madison Street  
Oak Park, IL 60302

Inquiry Number: 7553296.5

February 01, 2024

# The EDR-City Directory Image Report

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### SECTION

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City Directory Images

*Thank you for your business.*

Please contact EDR at 1-800-352-0050  
with any questions or comments.

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available business directory data at approximately five year intervals.

### RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2020	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2017	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information
1986	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1981	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1976	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1971	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1969	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1962	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hill-Donnelly Criss-Cross Directory
1958	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hill-Donnelly Criss-Cross Directory

## FINDINGS

### TARGET PROPERTY STREET

1106 Madison Street  
Oak Park, IL 60302

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

### MADISON ST

2020	pg A2	EDR Digital Archive
2017	pg A4	Cole Information
2014	pg A6	Cole Information
2010	pg A7	Cole Information
2005	pg A8	Cole Information
2000	pg A9	Cole Information
1995	pg A10	Cole Information
1992	pg A12	Cole Information
1986	pg A13	Haines Criss-Cross Directory
1981	pg A14	Haines Criss-Cross Directory
1981	pg A15	Haines Criss-Cross Directory
1976	pg A16	Haines Criss-Cross Directory
1976	pg A17	Haines Criss-Cross Directory
1971	pg A18	Haines Criss-Cross Directory
1969	pg A19	Haines Criss-Cross Directory
1962	pg A20	Hill-Donnelly Criss-Cross Directory
1962	pg A21	Hill-Donnelly Criss-Cross Directory
1958	pg A22	Hill-Donnelly Criss-Cross Directory
1958	pg A23	Hill-Donnelly Criss-Cross Directory

## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**

**MADISON ST 2020**

1000 BALUCHI MEDICAL GROUP  
 1001 WHITE LOTUS CHIRO OF OAK PARK  
 1003 SEARS PHARMACY  
 1005 OAK PARK NAIL LAB  
 1009 CLASSIC PROPERTIES  
 1010 OAK PARK VILLAGE PLAYERS BUS  
 1013 ROSATI'S CHICAGO PIZZA  
 1015 WEST SUBURBAN DENTAL CTR  
 1016 J VANJO  
 T VANJO  
 1018 ASHLEY KOHLRUS  
 MARK KOHLRUS  
 1019 COIT CARPET & DRAPERY CLEANERS  
 INTERMARK 2000  
 1020 ALEXANDER LINSKY  
 CURTIS BOLDEN  
 ENA BOLDEN  
 1022 FERNANDO HUELGAS  
 1023 KEYES FOR TOES  
 LARRY KEYES  
 WALTRAUD KEYES  
 1024 KIRONYO KIARIE  
 1026 KARA ZIMMERMAN  
 LAWRENCE KELLER  
 SCOTT ZIMMERMAN  
 ZIMMERMAN KELLER  
 1028 GREGORY BURGERMEISTER  
 1030 STEVEN EDWARDS  
 1035 ANGELA CHOW  
 BARBARA RINNAN  
 BELMONT VILLAGE SENIOR LIVING  
 DWIGHT HUGHES  
 EMILY HUGHES  
 FLANAGAN MEGAN ANN  
 GIN HANNAH  
 GRETCHEN LAURELL  
 HELEN CUNNINGHAM  
 HENRY CUSHING  
 HERBERT BROWN  
 HERNANDEZ JASMINE LUZ  
 JACQUELYN CARNAHAN  
 JAMES BARKER  
 JAMES KOERTGE  
 JANET CUSHING  
 JEROME DUNNE  
 KIRKE CUSHING  
 LAWRENCE JURACIC  
 LEORA MCCOY  
 LOIS DINI  
 MAIRE CLOHERTY

**MADISON ST 2020 (Cont'd)**

1035	MARAVILLA MARY JOY
	MARILYN RUTTAN
	NANCY WEST
	NILZA KARTAVICIUS
	PAULA BECK
	PAXXON HEALTH CARE
	PEGGY MINNICK
	PHYLLIS KENEIPP
	RAYMOND KARTAVICIUS
	RICHARD DUNNE
	ROBERT HARNETT
	ROSE STAIGER
	RUTH BARKER
	SHIRLEY KOSTAS
	TERENCE CLOHERTY
	THOMAS KOSTAS
	THOMAS LAURELL
	VERNON BARG
1047	FARMERS INSURANCE
1049	SACRED SCARAB
1051	BRIAN DUDLEY
	JOLIETTA HOLLIMAN
	NATHALIE RODRIGUEZ
	PAUL BATI
1100	AL'S GRILL
1106	FELLOWSHIP CHRISTIAN CHURCH
1112	MAMA THAI
1114	TIMOTHY RASMUSSEN
1116	FRANCISCO LOPEZ
	JAMES COSMOS
	NEW REBOZO BY CHEF PACO
1122	DEGEATANO ENTERPRISES INC
	JIFFY LUBE
1147	ATM
	CFSC FAX



**MADISON ST 2017**

1000 BALUCHI MEDICAL GROUP LIMITED  
 1001 WHITE LOTUS CHIROPRACTIC OF OAK PARK  
 1003 SEARS  
 SEARS PHARMACY  
 1005 OAK PARK NAIL LAB  
 1007 ASKIA HAIR BRAIDING  
 OGLETREE DANCE REALM  
 1015 DUSTINE CAMERON DDS  
 WEST SUBURBAN DENTAL  
 1019 PRETTY DAPPER DAY SPA & WAX BAR  
 1023 KEYES FOR TOES  
 1024 KIARIE, KIRONYO M  
 1026 ZIMMERMAN, ERIC R  
 1028 DORIA, DAVID L  
 1035 ALLEN, KENNETH  
 BELMONT VILLAGE  
 BELMONT VILLAGE OF OAK PARK  
 BENDER, FAY  
 BLACK, MAMIE  
 BROWN, HERBERT L  
 CARNAHAN, JACQUELYN L  
 CHOW, ANGELA  
 DEADY, MARY P  
 DUNNE, JEROME F  
 FLANAGAN, DANIEL F  
 HILLMAN, KAREN J  
 HUMPHREY, MARGARET W  
 JANDA, CHARLES  
 JURACIC, LAWRENCE A  
 KALAS, VULA  
 KARTAZICIUS, RAYMOND J  
 KENEIPP, BRIAN  
 LESAK, ARLENE R  
 MCCOY, LEORA  
 MECKE, JOAN C  
 MICKUS, LEE  
 MINDAK, FRANK B  
 MOSE, PETER K  
 NELSON, KENNETH H  
 OCONNOR, JEANNE P  
 OLSEN, RAYMOND T  
 PALMER, HAROLD A  
 PAXXON HEALTHCARE SERVICES  
 REAMS, JUDITH  
 SALZMAN, TOMIKO  
 SCHULTZ, VERNETTE M  
 STOWELL, JEROME W  
 STURNFIELD, G  
 THOMPSON, JOHN  
 VIGNOLA, LILLIAN I

**MADISON ST 2017 (Cont'd)**

1035 WASSERSTROM, JAMES I  
WEST, NANCY L  
WILLIAMS, AUGUSTA  
1051 DUDLEY, BRIAN  
HOLLIMAN, JOLIETTA  
RODRIGUEZ, MONICA  
1053 SUNNY SPA  
1100 ALS GRILL  
1106 FELLOWSHIP CHRISTIAN CHURCH  
1112 MAMA THAI  
1114 ITS A SIGN  
1116 COSMOS, JAMES G  
LOPEZ, FRANCISCO G  
NEW REBOZO OAK PARK  
1122 JIFFY LUBE  
1147 CFSC  
MADISON HARLEM CURRENCY EXCHANGE INC

## MADISON ST 2014

1000	EARL, MEGAN
1001	ACOSTA, ANNA WHITE LOTUS CHIROPRACTIC OF OAK PARK
1003	SEARS PHARMACY
1005	OAK PARK NAIL LAB
1007	OGLETREE DANCE REALM RUSSELL, DENNIS J
1011	POYNTING PRODUCTS INC
1023	KEYES CENTER FOR TOES
1024	JONES, VERONICA
1026	ZIMMERMAN, ERIC R
1028	OCCUPANT UNKNOWN,
1035	BELMONT VILLAGE SENIOR LIVING OF OAK BENDER, FAY BLACK, MAMIE BROWN, HELEN V CASTOR, RICHARD W JURACIC, LAWRENCE A KOTKOVICH, JOHN D LERNER, HERBERT I MAJEWSKI, SHIRLEY J MCCOY, LEORA MEYER, DOROTHY MILLER, CLARENCE L MINDAK, DALE F MOSE, PETER K OCONNOR, JOHN R PAXXON HEALTH CARE RUTTAN, CHRIS STEIN, ADELLE G STOWELL, JEROME W WASSERSTROM, JAMES I WILLIAMS, AUGUSTA
1051	ERDEL, KAYLA A GREGOR, DONALD H MEDEARIS, LISA RODRIGUEZ, MONICA VEGA, BLANCA A
1053	SUNNY SPA THATCOMPUTERSHOPNET
1100	ALS GRILL
1106	FELLOWSHIP CHRISTIAN CHURCH
1112	MAMA THAI SLOAN, JAMES A
1114	ITS A SIGN
1116	COSMOS, JAMES G LOPEZ, FRANCISCO G
1122	JIFFY LUBE
1147	MADISON HARLEM CURRENCY EXCHANGE INC

**MADISON ST 2010**

1000	BANCROFT PASSPORT SVC FRAME HOUSE INC
1001	ACOSTA, ANNA
1003	SEARS PHARMACY
1007	RILEY, PAULA J RUSSELL, DENNIS
1009	CLASSIC PROPERTIES
1010	OAK PARK VILLAGE PLAYERS BUS VILLAGE PLAYERS THEATER
1013	PRAIRIE STATE ANIMAL HOSPITAL
1015	WEST SUBURBAN DENTAL CTR
1023	KEYES CENTER FOR TOES
1026	ZIMMERMAN, ERIC
1028	GIDDINS, HENRY T
1035	ALVAREZ, ROSE ANENBERG, NATALIE W BELMONT VILLAGE OF OAK PARK BENNETT, W F COMPREHENSIVE REHAB BELMONT CONLEY, DONALD W DALEY, JOAN C LANSDOWNE, HOWARD LERNER, HERBERT I PALMER, ROSE S PYRZ, URSULA C SHEPELAK, LORETTA J SURASKY, GEORGE S VOLANSKI, ALVEE ZWICKY, GARY L
1051	ROSA, BARBARA M
1053	THATCOMPUTERSHOPNET
1100	ALS GRILL
1106	FELLOWSHIP CHRISTIAN CHURCH
1112	MAMA THAI SLOAN, JAMES A
1114	ITS A SIGN
1116	NEW REBOZO MEXICAN RESTAURANT SHAH ENGINEERING
1122	JIFFY LUBE
1147	MADISON HARLEM CURRENCY EXCH

**MADISON ST 2005**

1000	FRAME HOUSE INC THE
1001	REGAN ELECTRIC CO INC
1003	D & R ACKMANN INC SONIC EXPRESS
1005	PROGRESSIVE MARTIAL ARTS ACADEMY
1007	CITIZEN CANE RELIABLE DECORATING RILEY, PAULA J THE SHREDDING STORE INC
1009	A AUSTIN BUSINESS MACHINES
1011	POYNTING PRODUCTS INC
1015	CAMERON DUSTINE DDS WEST SUBURBAN DENTAL
1018	PALS CHILDCARE DEVELOPMENT CENTER
1022	CONSOLIDATED AUTO SERVICE
1023	FOOT SPECIALIST KEYES CENTER FOR TOES
1024	HAINES, MICHAEL C
1026	GUTHRIE, STEPHANIE R
1028	MCMILLAN, STEPHANIE L SLADKOV, ALEX
1035	CLIFF, FREDERICK W HOSPICE RUSH PARTNERS JLT ELECTRIC RICH, ADELE F SHEPELAK, HENRY J
1039	LAMPLEY, KEVIN M
1041	VNA FIRST
1047	NO STATIC RECORDING STUDIOS
1049	OAK PARK GLASS & MIRROR
1051	COBB, DEVEN GREGOR, DONALD H OMEARA, RICHARD ROBINSON, EDWARD
1100	ALS GRILL
1106	FELLOWSHIP CHRISTIAN CHURCH FELLOWSHIP COMMUNITY SERVICES
1112	MAMA THAI SLOAN, JAMES
1114	ITS A SIGN
1116	NEW REBOZO MEXICAN RESTAURANT
1122	DEGEATANO ENTERPRISES INC JIFFY LUBE
1145	SCHECK & SIRESS INC SCHECK & SIRESS PROSTHETICS
1147	MADISON HARLEM CURRENCY EXCHANGE INC

**MADISON ST 2000**

1000 BANCROFT PASSPORT SERVICE  
 FRAME HOUSE INCORPORATED THE  
 1001 QUEEN, JAMES  
 REGAN ELECT COMPANY INCORPORATED  
 REGAN ELECT COMPANY INCORPORATED CONTRS  
 1003 SONIC EXPRESS BLIND CLEANING  
 1005 PROGRESSIVE MARTIAL ARTS ACADEMY  
 1007 BROWN, B N  
 CITIZEN CANE  
 GUYS ODDS & ENDS  
 KELLY, JOHN  
 1009 A AUSTIN BUSINESS MACHINES  
 1010 OAK PARK VILLAGE PLAYERS  
 1013 PRAIRIE STATE ANIMAL HOSPITAL  
 1015 CAMERON DUSTINE DDS  
 WEST SUBURBAN DENTAL DUSTINE CAMERON DMD  
 1019 COIT DRAPERY AND CARPET CLEANERS  
 POST OPTION INCORPORATED  
 VAN NOTE ALLEN  
 1020 SHARP, GUY  
 YOUNG, JOHN  
 1021 TABE HENRY MD  
 1022 CONSOLIDATED AUTO SERVICE  
 1023 FOOT CARE INFORMATION LINE  
 KEYES LARRY A DPM  
 1027 TEMME AUTO TRIM SEAT COVRS  
 1030 CS SHORT STOP INCORPORATED  
 EURO COACH AUTOMOTIVE OF OAK PARK  
 OAK PARK AUTO SALES  
 PREMIER CAR RENTAL  
 1035 RUSH HOSPICE PARTNERS  
 1037 ARTEAGA, V  
 1039 LAMPLEY, MABLE K  
 1041 COMMUNITY NURSING SERVICE WEST  
 1047 MADISON BARBER SHOP  
 1049 OAK PARK GLASS & MIRROR  
 1051 DAVIS, MATTHEW H  
 OMEARA, RICHARD  
 1053 ALS GRILL  
 1100 OCONNORS CLEANERS & DRAPERY SPECIALISTS BRANCHES  
 1106 FELLOWSHIP CHRISTIAN CHURCH  
 1112 SLOAN, JAMES  
 1114 BELL ROBERT A ARCHITECTS LIMITED  
 BURGHARDT FRED C ARCHITECTS  
 1116 NEW REBOZO MEXICAN RESTAURANT  
 VIANA, JORGE  
 1122 JIFFY LUBE  
 1141 SCHECK & SIRESS ORTHOTICS & PROSTHETICS INCORPORATED  
 SCHECK & SIRESS PROSTHETICS & ORTHOTICS & INCORPORATED  
 1147 TUT OASIS II

**MADISON ST 1995**

1000 BANCROFT PASSPORT SVC  
 FRAME HOUSE INC  
 1001 OCCUPANT UNKNOWNN  
 REGAN ELECTRIC CO  
 1003 OCCUPANT UNKNOWNN  
 SONIC EXPRESS BLIND CLEANING  
 1005 POTPOURRI FURNITURE LIQUIDATOR  
 1007 GUYS ODDS&ENDS  
 LOUISE HOUSE OF FASHIONS  
 ULETT, WESLEY  
 1009 A AUSTIN BUSINESS MACHINES  
 1011 GUENTERT, J B  
 1013 CELLULAR PHN CNNCTN  
 1014 VILLAGE PLAYERS  
 1015 CAMERON DUSTINE DDS  
 CAMERON, DUSTINE  
 1019 BUSH, RITA M  
 POST OPTION INC  
 1020 GABRIEL SALES CO  
 1021 GROGS PIZZA  
 1022 EUROPEAN MOTORS INC  
 METAL MAGIC  
 1023 FOOT CARE INFO LNE  
 KEYES FOOT CARE CTR  
 KEYES, LARRY  
 1027 TEMME AUTO TRIM  
 1030 EURO COACH AUTOMOTIVE OAK PARK  
 SANFORD, MARK  
 1037 BAGNAS, P  
 1039 CALZARETTA, MICHAEL G  
 1041 COMMUNITY NURSING SVC WEST  
 VNA FIRST  
 1047 MADISON BARBER SHOP  
 1049 BATISTE CERAMIC TILE DESIGNERS  
 1051 BATISTE, B  
 BODEWES, TED  
 DELANEY, L  
 LIBERT, DAVID  
 OMEARA, RICHARD  
 1053 ALS GRILL  
 1100 OCONNORS CLEANERS  
 1110 AHERN FUNERAL HOME  
 OCCUPANT UNKNOWNN  
 1112 SHIELDS, GILBERT  
 TX STEAK HOUSE  
 1114 BURGHARDT, FRED C  
 COMPATIBLE SYSTEMS  
 1116 CAGE, ANNIE  
 MARTIN, J  
 NEW REBOZO MEXICAN RESTAURANT

Target Street

Cross Street

Source

✓

-

Cole Information

**MADISON ST 1995 (Cont'd)**

- 1116 NEWSOME, J
- 1122 JIFFY LUBE
- 1141 SCHECK & SIRESS ORTHOTICS
- 1147 PARASOL SNACK SHOP



**MADISON ST 1992**

1000	BANCROFT PASSPORT FRAME HOUSE THE
1001	REGAN ELECT CO INC
1003	MUMS THE WORD
1007	LOUISE HOUSE FSHNS
1014	VILLAGE PLAYERS
1020	GABRIEL SALES CO
1037	DEJESUS, P
1039	CORRIDON, L J
1047	MADISON BARBER SHOP
1049	GENESIS HAIR STUDIO
1053	ALS GRILL
1100	OCONNORS CLEANERS
1110	AHERN FUNERAL HOME
1112	BAIG, MUNEER FISH PORT MOIZUDDIN, M
1116	EL REBOZO MXCN REST MARTIN, ALISHA
1122	JIFFY LUBE OIL SERV
1141	SCHECK&SIRSS PRSTHT
1147	PARASOL SNACK SHOP

## MADISON ST 1986

1000	BANCROFT PASSPORT	383-3750	1
	BANCROFT PASSPRT 8V	383-1818	
	BANCROFT STUDIO	383-1818	5
	BANCROFT STUDIO	383-3750	
	FRAME HOUSE THE	383-1818 +8	
	WILLIAMS R	524-1184 +8	
1001	REGAN ELECT CO INC	386-0689	
	SY ROSITA	524-1761	3
1002	XXXX	00	
1003	KEYSTONE TESTNG LAB	848-0081	3
1004	XXXX	00	
1005	DILLYS	383-8987	2
	NORMA JEANS CLOSET	848-8848 +8	
1006	APPLIANCE SV INC	386-3233	3
1007	C D LAUNDRY & TAILORS	386-0423	5
	WHATEVER	848-8070	5
1009	A AUSTIN BSMS MACHN	848-9200	
	LUCCHETTI GENE	386-4169	
	RUSSELL ROBT	386-6919	
1013	HORN OLDS HONDA	848-0433	
1014	VILLAGE PLAYERS	383-9829	5
1016	XXXX	00	
X	S WENONAH AV		
1020	GABRIEL SALES CO	383-1185	
1023	XXXX	00	
1026	HORN MOTOR SALES	848-4906	5
	HORN OLDS HONDA PRT	848-8884	0
	HORN OLDS HONDA SLS	848-4900	1
1027	GRAHAM TOM	848-0882 +8	
	TEMME AUTO TRIM	344-9122	0
1031	XXXX	00	
1035	CERTIFIED FOODS	386-8388	3
1037	ARGUS SUPPLY CO	848-4780	
	DEJESUS P	383-2399 +8	
1039	GOLD EAGLE MFG CORP	848-5255	5
1041	TILE AND CARPET CTR	383-1700	
1047	MADISON BARBER SHOP	383-0790	9
1049	ROZENDAL TED	848-8660	
	STATE FARM OAK PK	848-8660	
1051	CULLITAN FRANK T	848-1882	
	MANN CALVIN L	383-4289 +8	
	TENNIE EDDIE JR	383-4935	5
1053	ALS GRILL	386-9492	
X	S WISCONSIN AV		
1100	OCONNORS CLEANERS	386-8788	5
1107	XXXX	00	
1108	PROVISO LEYDEN DAY	450-3511	2
1110	AHERN FUNERAL HOME	383-5700	
	AHERN J T FNRL HOME	383-5700	
1112	MANOS GEO	386-0425	9
	SERVICE OFC SUPPLY	386-7003	8
1114	BURGHARDT FRED C	848-9330 +8	
	COMPATIBLE SYSTEMS	848-9696 +8	
1116	CALVEZ OSCAR	383-0515	3
	COSMOS RESTAURANT	386-9025	
	DIAZ DAMIAN	524-9314 +8	
	KAPPAS M	386-6229	3
	PROFSNL LOCKSMITH	383-3233 +8	
1120	XXXX	00	
1122	OIL STOP THE	383-3339	5
X	S MAPLE AV		
1141	SCHECK & SIRSS PRSTHT	383-2257	
1145	XXXX	00	
1147	PARASOL SNACK SHOP	383-0368	
*	265 BUS 100 RES	63 NEW	

## MADISON ST 1981

1000	BANCROFT CLR PRTRTS	383-3750	+ 1
	BANCROFT PASSPORT	383-3750	0
	BANCROFT PASSPRT SV	383-1616	9
	FRAIOLI ANTHONY J	383-3750	5
	FRAME HOUSE	383-3750	0
	FRAME HOUSE THE	383-1616	9
	WALKER STUDIO ILL	383-3750	3
	WALLEY C	383-3358	0
1001	REGAN ELECT CO INC	386-0689	
1002	XXXX	00	
1004	XXXX	00	
1005	WHATEVER CANOLS&GFT	383-7984	0
1006	APPLIANCE SERV INC	386-5340	9
1007	PIENCHOWSKI JOS	383-6790	
	WHATEVER	848-8070	+1
1009	A AUSTIN BUSNS MCHN	848-9200	
	LUCCHETTI GENE	386-4169	
	RUSSELL ROBT	386-6919	4
1013	HORN OLDS HONDA	848-0433	2
1016	FLOORING DISTRIERS	848-0907	
1020	GABRIEL SALES CO	383-1165	
1023	XXXX	00	
1026	HORN OLDS HONDA	848-6664	0
	HORN OLDS HONOA	848-4900	+1
1027	OONOFRIO JOS	386-0544	+1
	TEMME AUTO TRIM	848-0610	+1
	TEMME AUTO TRIM	344-9122	0
1031	XXXX	00	
1037	ARGUS SUPPLY CO	848-4780	2
	BANSBACH MACHRY CO	386-1180	
	COPPIN M	383-8326	7
1039	ENGSTROM CARL J	386-7175	
	ENGSTROM SCHL OANCE	386-7175	
1041	TILE CNTR INC	383-1700	
1047	MAOISON BARBER SHOP	383-0790	9

## MADISON ST 1981

MADISON		60302 CONT
1049	ROZENDAL TED	848-8880
	STATE FARM OAK PK	848-8660
1051	CULLITAN FRANK T	848-1682 6
	JAEGER K D	848-9124 + 1
	UVEGES JOHN	383-6319 0
1053	ALS GRILL	388-9492
1100	OCONNORS CLNRS	386-9453
1110	AHERN FUNERAL HOME	383-5700+ 1
	AHERN THOS FUNRL HM	383-5700
1112	MANOS GEORGE	386-0425 9
	SERVICE OFC SUPPLY	386-7003 8
1114	GENL FINANCE CORP	524-0700 7
1116	COSMOS RESTAURANT	386-9025 2
	GONZALEZ JESSE R	383-6977 6
1120	XXXX	00
1141	SCHECK&SIRESS	383-2257
1145	XXXX	00
1147	PARASOL SNACK SHOP	383-0366
	★ 255 BUS 109 RES	73 NEW

## MADISON ST 1976

980	XXXX	00
1000	*BANCROFT CLR PRTRTS	383-1616+6
	CLEMENS MYRTLE MRS	386-4624 2
	DUFFY MICHAEL	524-0239 5
	FRAIOLI ANTHONY J	383-3750 5
	*OAK PK WHOLESALE	524-0641+6
	*WALKER STUDIO ILL	383-3750 3
1001	MARSCHESKI JAS R	383-5235 4
	*REGAN ELECT CO INC	386-0689
1002	XXXX	00
1004	*JOROAN&SONS	848-4266 2
1005	*JACOBSEN E C 8NS	386-8635 2
1005 $\frac{1}{2}$	*RIVER FOREST OCRTNG	383-5803+6
	*RIVR FOREST OECRTNG	383-6019 5
1006	*APPLIANCE SERVICES	848-0280+6
1007	BREWER LEOTA	848-8213 2
	NEITZEL N	524-0779 5
	PIENCHOWSKI JOS	383-6790
	*WOODARO LOREN M	383-0526 5
1009	*A AUSTIN BUSNS MACH	848-9200
	LUCCHETTI GENE	386-4169
	RUSSELL ROBT	386-6919 4
1013	*HORN MTR SLS USO CR	848-0433 2
1016	*FLOORING OISTRIBRS	848-0907
1020	*GABRIEL SALES CO	383-1165
1026	*HORN MTR SLS PARTS	848-6664 2
	*HORN OLOS MONOA	848-4900+6
1027	*TEMME AUTO TRIM	344-9122
	THORNBURG SCOTT K	383-3926 4
1031	*WESTOWN CLNRS	383-4714 9
1037	*ARGUS SUPPLY CO	848-4780 2
	*BANSBACH MACHRY CO	386-1180
	*GENERAL LATEX&CHMCL	848-4782 2
	MAOSEN MORTON C	386-7794
1039	ENGSTROM CARL J	386-7175
	*ENGSTROM SCHL OANCE	386-7175
1041	*L JAMES CO	386-9078
	*TILE CNTR INC	383-1700
1047	*MADISON BARBER SHOP	386-9784 2
1049	*ROZENOAL TEO	848-8660
	*STATE FARM AGENT	848-8660
1051	CULLITAN FRANK T	848-1682+6
	ELGIN E	848-3081 4
1053	*ALS GRILL	386-9492
1100	*OCONNORS CLNRS&FRRS	386-9453
1110	*AHERN THOS FUNRL HM	383-5700
1112	*COLOR CRAFTSMAN	386-1125 2
	MANOS GEO	386-0425 1
1114	*STYLE SLIM N TRIM	383-7150 5
1116	BROOKS ALMA	848-2954 1
	*COSMOS RESTAURANT	386-9025 2
	OILRIO LARY	383-7205+6
	GONZALEZ JESSE R	383-6977+6
1120	XXXX	00
1141	*SCHECK&SIRESS INC	383-2257
	*SHECK&SIRESS	524-9856 1

MADISON ST 1976

WEST CHICAGO	
..MADISON	60302 CONT..
1145*IVES BEAUTY SHOP	383-6671 5
1147*PARASOL SNACK SHOP	383-0366
• 242 BUS 105 RES	74 NEW

## MADISON ST 1971

980\*METROPLIN LIFE INS 848-9800  
 1000\*CHGO MOTOR CLUB AAA366-4257  
 \*CHGO MOTOR CLUB AAA848-1800  
 CLEMENS MYRTLE MJS 386-4624  
 1001 COLLORA JAS E 386-2305 0  
 \*REGAN ELECT CO INC 386-0689  
 1002\*WHITE WAY SERVICES 386-5340+1  
 \*WHITE WAY SERVICES 848-0280+1  
 1004\*JOROAN&SONS 848-4266  
 1005\*JACOBSEN E BUSN SV 386-8635  
 \*PRETTY LITTLE SHOP 383-0556  
 1007 FIKE IRENE 386-5871 0  
 OSBRON M E 386-3283+1  
 PIENCHOWSKI JOS 383-6790  
 1009\*A AUSTIN BUSNS MACH848-9200  
 LUCCHETTI GENE 386-4169  
 RUSSELL ROBT A 386-6919  
 1016\*FLOORING DISTRIBRS 848-0907  
 1020\*GABRIEL SALES CO 383-1165  
 1026\*FAUL LARRY OLOSMO8L383-2250  
 \*LARRY FAUL OLOSMO8L383-2250  
 1027\*TEMME AUTO TRIM 344-9122  
 \*TEMME AUTO TRIM 848-0610  
 1031\*WESTOWN CLNRS 383-4714 0  
 1037 MAOSEN MORTON C 386-7794  
 \*BANSBACH MACHRY CO 386-1180  
 1039 ENGSTROM CARL J 386-7175  
 \*ENGSTROM SCHL OANCE386-7175  
 1041\*L JAMES CO 386-9078  
 \*TILE CNTR INC 383-1700  
 1047\*BARNEYS BARBER SHOP386-9784  
 1049\*ROZENOAL TEO 848-8660  
 ROZENOAL TEO C 848-8661 0  
 \*STATE FARM AGENT 848-8660  
 1051 GOODMAN B 848-1268  
 1053\*ALS GRILL 386-9492  
 1100\*OCONNORS CLNRSE&FRS386-9453  
 1110\*AHERN THOS FUNRL HM383-5700  
 1112\*BAILEYS BTCNS SPLY 383-4706  
 MANOS GEO 386-0425+1  
 1114\*OUO TEMP CO 383-6020  
 1116 BROOKS ALMA 848-2954+1  
 \*NU GRILLE 386-9025+1  
 SCHOWALTER ROLAND 383-9274+1  
 1120 BUCHANAN WILFRED 386-5726  
 OAVIES RONALO 386-5726  
 KATCHKEY OAVIO 386-5726  
 1141\*SHECK&SIRESS 524-9856+1  
 \*SCHECK&SIRESS INC 383-2257  
 \*SCHECK WM 383-2257  
 1145 OLOERR STEVEN M 383-5355  
 \*PAULAS BEAUTY SALON383-1230  
 \*VIVIAN WOODARD CSMC383-1230 0  
 WILLIS GERALD A 848-4226+1  
 1147\*PARASOL SNACK SHOP 383-0366  
 \* 297 BUS 78 RES 63 NEW

## MADISON ST 1969

1000\*CHGD MOTOR CLUB AAA848-1800  
 \*CHGD MOTOR CLUB AAA366-4257  
 CLEMENS MYRTLE MJS 386-4624  
 1001\*REGAN ELECT CO INC 386-0689  
 REGAN JAS E 848-9590  
 1002\*M&M CO 386-3730  
 1004\*JORDAN&SONS 848-4266  
 1005\*JACOBSEN E BUSN SV 386-8635  
 \*PRETTY LITTLE SHDP 383-0556  
 1007 MEDDWS CLAUDE 386-4464  
 PIENCHOWSKI JOS 383-6790  
 1009\*A AUSTIN BUSNS MACH848-9200  
 LUCCHETTI GENE 386-4169  
 RUSSELL ROBT A 386-6919  
 1016\*FLOORING DISTRIORS 848-0907  
 1020\*GABRIEL SALES CO 383-1165  
 1026\*FAUL LARRY OLDSM08L383-2250  
 \*FAUL LARRY OLDSM08L344-2184  
 \*LARRY FAUL OLDSM08L383-2250  
 1027\*TEMME AUTO TRIM 848-0610  
 \*TEMME AUTO TRIM 344-9122  
 1031\*WESTOWN CLNRSE&HATRS383-4714  
 1037\*8ANSBACH MACHRY CO 386-1180  
 MADSEN MORTON C 386-7794  
 1039 ENGSTROM CARL J 386-7175  
 \*ENGSTROM SCHL DANCE386-7175  
 1041\*L JAMES CO 386-9078  
 \*TILE CNTR INC 383-1700  
 1047\*BARNEYS BARBER SHDP386-9784  
 1049\*RDZENDAL TED 848-8660  
 \*STATE FARM AGENT 848-8660  
 1051 GODDMAN B 848-1268  
 REED N G 848-3489  
 1053\*ALS GRILL 386-9492  
 1100\*DCONNDRS CLNRSE&FRRS386-9453  
 1110\*AHERN THOS FUNRL HM383-5700  
 1112\*BAILEYS BTCNS SPLY 383-4706  
 1114\*DUD TEMP CO 383-6020  
 1116 BLAIS ADELMARD 383-3942  
 BROOKS ALMA 848-2954  
 GALLARDO JUANITA 848-0510  
 \*NU GRILLE RSTRNT 386-5319  
 RAMBAC WILFREDA 383-8190  
 1120 BUCHANAN WILFRED 386-5726  
 DAVIES RONALD 386-5726  
 KATCHKEY DAVID 386-5726  
 1141\*SCHECK&SIRESS INC 383-2257  
 \*SCHECK WM 383-2257  
 1145 OLDERR STEVEN M 383-5355  
 \*PAULAS BEAUTY SALON383-1230  
 WILLIS LAVERNE C 386-4305  
 1147\*PARASOL SNACK SHDP 383-0366  
 \* 304 BUS 97 RES



✓

**MADISON ST      1962**

1000*Ray Finance Corporation	VI8-8900	4
1000 Clemens M Mrs	EU6-4624	4
1001*Regan Elect Co	EU6-0689	4
1001 Regan J E	VI8-9590	4
1004*Jordan & Sons	VI8-4266	4
1005*Jacobsen E C Business Service	EU6-8635	4
1006*Wings Lndry	EU3-0752	4
1007*Arra N	EU3-5266	
1007 Tackles G J	VI8-0284	
1007 Hankermeyer G	EU3-5249	
1007 Graves W	VI8-4524	1
1013*Faul Larry Oldsmobile Company	EU3-0999	1
1016*Flooring Distribrs Incorporated	VI8-0907	1
1018 Holmer R W	EU3-5348	1
1020*GabrielSalesCo	EU3-1165	1
1026*Faul Larry Oldsmobile Company	EU3-2252	1
1027*Temme W H & Co	VI8-0610	1
1028*Scheilz Roofing & Sheet Metal	EU6-0280	1
1029*Hydrau-LynerCo	VI8-5673	1
1031*Westown Cleaners & Hatters	EU3-4714	1
1037 Madsen M C	EU6-7794	1
1039*B & C Lndret	EU6-5700	1
1047*Electric Appliance Company	EU3-2626	1
1047*Electric Appliance Company	VI8-3550	1
1051 Stineback G H	EU6-0405	1
1051 Bamber B P	EU6-8740	1
1051 Scanlon D J	EU3-0106	1
1051 Stretton W C	VI8-4484	1
1053*ReichardtClnrs	383-6877	1
1110*Ahern Thos J Funeral Home	EU3-5700	1
1112*Metrpbtn Beauty Supply Company	EU3-4706	1
1114*Oak Pk Rlty Co	VI8-4040	1
1116 Blais A	EU3-3942	1
1116 Spera H	EU6-6295	1
1116 Swearingin J O	EU6-7884	1

## MADISON ST 1962

1120 Fisher G A	386-5421
1122*J J Auto Sales	EU3-5443
1135*Sylvester F MD	VI8-7680
1141*Scheck & Siress Incorporated	EU3-2257
1141*Scheck & Siress Incorporated	VI8-2619
1145*Paula's Beauty Salon	EU3-1230
1145 Popowits A F	VI8-8183
1145 Willis LaVerne	EU6-4305

## MADISON ST 1958

952\*Motors Inc Corp EU6-0200  
 1000\*K & M Engrvg  
     Company EU6-6857  
 1000 Kassal B VI8-7846  
 1001\*Regan Elect Co EU6-0689  
 1001 Regan J E VI8-9590  
 1004\*Jordan & Sons VI8-4266  
 1005\*Jacobsen E C Business  
     Service EU6-8635  
 1006\*Moy W EU3-0752  
 1007\*Home Telvsn & Appliance  
     Service VI8-8686  
 1007 Hankermeyer G EU3-5249  
 1009\*Walker-Jimieson  
     Incorporated EU3-5794  
 1011\*Wenonah The EU3-0977  
 1011 Sarno J E EU3-0061  
 1013\*Faul Larry Oldsmobile  
     Company EU3-0999  
 1014\*Flooring  
     Distributors VI8-0907

## MADISON ST 1958

1018	Holmer R W	EU3-5348
1020*	GabrielSalesCo	EU3-1165
1026*	Faul Larry Oldsmobile Company	EU3-2252
1027*	Temme W H & Co	VI8-0610
1028*	Scheilz Roofing & Sheet Metal	EU6-0207
1029*	Hydrau-LynerCo	VI8-5673
1031*	Westtown Cleaners & Hatters	EU3-4714
1037	Madsen M C	EU6-7794
1039*	B & C Lndret	EU6-5700
1039	Szymanowski S	EU3-4628
1040*	Madison St Bible Church	EU6-5748
1041*	IllNatlInsCo	VI8-9200
1047*	Electric Appliance Company	EU3-2626
1051	Ives R	VI8-6012
1051	Stineback G H	EU6-0405
1051	Bamber B P	EU6-8740
1051	Scanlon D J	EU3-0106
1051	Stretton W C	VI8-5605
1053*	ReichardtClrs	VI8-5210
1112	Brandt F	VI8-3149
1112*	Metrlptn Beauty Supply Company	EU3-4706
1114*	Oak Pk Rlty Co	VI8-4040
1116	Blais A	EU3-3942
1116	Hoskins K H	VI8-4797
1116	Drouillard W E	VI8-6170
1120	Chmura W S	EU6-5759
1122*	MapleLeafMtrs	EU3-4131
1123*	U S Auto Parts	EU6-1500
1135*	Borland L DDS	EU6-5801
1135*	Sylvester F MD	VI8-7680
1145*	Paula's Beauty Salon	EU3-1230
1145	Willis LaVerne	EU6-4305
1147*	Knight's Sandwich Shop	EU6-7633

## **APPENDIX 6**

# **ENVIRONMENTAL DATABASE SEARCH**

**Fellowship Christian**

1106 Madison Street

Oak Park, IL 60302

Inquiry Number: 07553296.2r

January 30, 2024

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

1106 MADISON STREET  
OAK PARK, IL 60302

#### COORDINATES

Latitude (North): 41.8798860 - 41° 52' 47.58"  
Longitude (West): 87.8026810 - 87° 48' 9.65"  
Universal Transverse Mercator: Zone 16  
UTM X (Meters): 433396.9  
UTM Y (Meters): 4636538.5  
Elevation: 621 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 24186541 RIVER FOREST, IL  
Version Date: 2021  
  
South Map: 24212131 BERWYN, IL  
Version Date: 2021

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20190807, 20190809  
Source: USDA



MAPPED SITES SUMMARY

Target Property Address:  
1106 MADISON STREET  
OAK PARK, IL 60302

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	LOUTOS, VASILIOUS	1100 WEST MADISON	UST FINDER RELEASE	Higher	37, 0.007, East
<a href="#">A2</a>	LOUTOS, VASILIOUS	1100 WEST MADISON	IL LUST, IL SPILLS	Higher	37, 0.007, East
<a href="#">A3</a>	FORMER O'CONNORS CLE	1100 WEST MADISON AV	IL UST	Higher	37, 0.007, East
<a href="#">A4</a>	OCCONERS CLEANING	1100 MADISON	EDR Hist Cleaner	Higher	37, 0.007, East
<a href="#">B5</a>	JIFFY LUBE	1122 MADISON	IL UST	Higher	141, 0.027, West
<a href="#">B6</a>	JIFFY LUBE	1122 MADISON	UST FINDER	Higher	141, 0.027, West
<a href="#">B7</a>	JIFFY LUBE 594	1122 MADISON	RCRA NonGen / NLR	Higher	141, 0.027, West
<a href="#">A8</a>	OAK PARK HOSPITAL	1039 MADISON	IL LUST, IL UST, IL BOL	Higher	267, 0.051, ESE
<a href="#">A9</a>	OAK PARK HOSPITAL	1039 MADISON AVE.	UST FINDER RELEASE	Higher	267, 0.051, ESE
<a href="#">C10</a>	WEST TOWN CLEANERS &	1031 W MADISON ST	EDR Hist Cleaner	Higher	311, 0.059, ESE
<a href="#">C11</a>	AVENUE OLDSMOBILE IN	1030-1036 W MADISON	UST FINDER	Higher	333, 0.063, East
<a href="#">C12</a>	EURO-COACH AUTOMOTIV	1030 MADISON ST	IL LUST, IL BOL	Higher	333, 0.063, East
<a href="#">C13</a>	AVENUE OLDSMOBILE IN	1030-1036 W MADISON	IL UST	Higher	333, 0.063, East
<a href="#">C14</a>	SYPOLT OLDSMOBILE	1030 MADISON	UST FINDER RELEASE	Higher	333, 0.063, East
<a href="#">C15</a>	EURO COACH AUTOMOTIV	1030 W MADISON	RCRA NonGen / NLR	Higher	333, 0.063, East
<a href="#">C16</a>	EURO-COACH AUTOMOTIV	1030 WEST MADISON ST	IL SRP	Higher	333, 0.063, East
<a href="#">D17</a>		520 S MAPLE	MI MANIFEST	Higher	342, 0.065, SW
<a href="#">D18</a>	OAK PARK HOSPITAL	520 SOUTH MAPLE AVE.	RCRA-SQG, MLTS, US AIRS	Higher	342, 0.065, SW
<a href="#">C19</a>	HORN OLDSMOBILE INC	1026 MADISON ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	376, 0.071, East
<a href="#">C20</a>	TEMME AUTO TRIM INC	1027-29 MADISON ST	UST FINDER	Higher	388, 0.073, ESE
<a href="#">C21</a>	TEMME AUTO TRIM INC	1027-29 MADISON ST	IL UST, IL BOL	Higher	388, 0.073, ESE
<a href="#">D22</a>	RUSH MEDICAL OFFICE	610 S MAPLE AVE	RCRA NonGen / NLR, FINDS	Lower	428, 0.081, SSW
<a href="#">C23</a>	WESSELS CHRIS	1022 MADISON ST	IL UST	Higher	431, 0.082, East
<a href="#">C24</a>	CONSOLIDATED AUTO	1022 MADISON	RCRA NonGen / NLR, FINDS, ECHO	Higher	431, 0.082, East
<a href="#">C25</a>	COIT DRAPERY AND CAR	1019 MADISON ST	EDR Hist Cleaner	Higher	503, 0.095, ESE
<a href="#">E26</a>	DRY CLEANING CONSULT	321 SOUTH HARLEM AVE	IL INST CONTROL, IL SRP	Higher	535, 0.101, WNW
<a href="#">E27</a>	SWISS 1 DNA HOUR CLE	321 S HARLEM AVE	EDR Hist Cleaner	Higher	535, 0.101, WNW
<a href="#">E28</a>	DRY CLEANING CONSULT	321 S HARLEM AVE	RCRA NonGen / NLR, FINDS, ECHO	Higher	535, 0.101, WNW
<a href="#">E29</a>	SHELL OIL PRODUCTS U	7201 W MADISON	RCRA NonGen / NLR	Higher	547, 0.104, West
<a href="#">E30</a>	SHELL OIL PRODUCTS U	7201 WEST MADISON ST	UST FINDER RELEASE	Higher	547, 0.104, West
<a href="#">E31</a>	MADISON & HARLEM SHE	7201 MADISON ST	EDR Hist Auto	Higher	547, 0.104, West
<a href="#">E32</a>	SHELL OIL PRODUCTS U	7201 WEST MADISON ST	IL LUST	Higher	547, 0.104, West
<a href="#">E33</a>	FOREST PARK HOLDINGS	7201 WEST MADISON ST	IL LUST, IL SPILLS	Higher	547, 0.104, West
<a href="#">D34</a>	OAK PARK HOSPITAL	514 SOUTH HARLEM AVE	IL UST	Lower	598, 0.113, SW
<a href="#">D35</a>	OAK PARK HOSPITAL	514 SOUTH HARLEM AVE	UST FINDER	Lower	598, 0.113, SW
<a href="#">E36</a>	SHELL OIL COMPANY	7201 WEST MADISON	IL INST CONTROL, IL SRP	Higher	599, 0.113, West
<a href="#">E37</a>	O K CLEANERS	321 HARLEM AVE STE B	EDR Hist Cleaner	Higher	622, 0.118, WNW
<a href="#">F38</a>	MULTI-UNIT APARTMENT	340 S MAPLE ST	IL UST	Higher	651, 0.123, NNW
<a href="#">F39</a>	MULTI-UNIT APARTMENT	340 S MAPLE ST	UST FINDER	Higher	651, 0.123, NNW

MAPPED SITES SUMMARY

Target Property Address:  
1106 MADISON STREET  
OAK PARK, IL 60302

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">G40</a>	FOREST PARK AMOCO	7204 W WASHINGTON	RCRA NonGen / NLR	Higher	744, 0.141, NW
<a href="#">G41</a>	AMOCO 5313	7204 W. WASHINGTON S	UST FINDER	Higher	744, 0.141, NW
<a href="#">G42</a>	AMOCO 5313	7204 W. WASHINGTON S	IL UST	Higher	744, 0.141, NW
<a href="#">G43</a>	AMOCO OIL CO. #5313	7204 WEST WASHINGTON	IL LUST	Higher	744, 0.141, NW
<a href="#">G44</a>	AMOCO OIL CO. #5313	7204 WEST WASHINGTON	UST FINDER RELEASE	Higher	744, 0.141, NW
<a href="#">45</a>	D AND C REBUILDERS	409 S ELGIN AVE	RCRA-VSQQ, FINDS, ECHO	Higher	758, 0.144, WSW
<a href="#">G46</a>	UNKNOWN	NORTH WEST CORNER @	IL UST	Higher	785, 0.149, NW
<a href="#">47</a>	BON VILLA APTS.	320 S. WISCONSIN AVE	IL UST	Higher	894, 0.169, North
<a href="#">H48</a>	A-1 STRIPPING		PFAS ECHO	Higher	1039, 0.197, East
<a href="#">49</a>	O'SULLIVAN'S TAVERN	7244 MADISON STREET	IL UST	Higher	1067, 0.202, West
<a href="#">50</a>	MAPLE SQUARE TOWNHOU	641 SOUTH MAPLE ST	IL UST	Lower	1150, 0.218, SSW
<a href="#">I51</a>	PEP BOYS INC	215 HARLEM AVE	IL LUST, IL UST, IL ENG CONTROLS, IL INST CONTROL,...	Higher	1170, 0.222, NNW
<a href="#">I52</a>	BED BATH & BEYOND 79	215 HARLEM AVE	RCRA-VSQQ	Higher	1170, 0.222, NNW
<a href="#">I53</a>	PEP BOYS #481	215 N HARLEM AVE	RCRA NonGen / NLR, FINDS, ECHO	Higher	1170, 0.222, NNW
<a href="#">H54</a>	FORMER SHOPPING PLAZ	932-946 WEST MADISON	IL SRP	Higher	1191, 0.226, East
<a href="#">I55</a>	7-ELEVEN #32851	205 SOUTH HARLEM AVE	UST FINDER	Higher	1241, 0.235, NNW
<a href="#">I56</a>	GENERAL TIRE	205 SOUTH HARLEM AVE	IL INST CONTROL, IL SRP	Higher	1241, 0.235, NNW
<a href="#">I57</a>	7-ELEVEN	205 SOUTH HARLEM AV	RCRA NonGen / NLR, FINDS, ECHO	Higher	1241, 0.235, NNW
<a href="#">I58</a>	7-ELEVEN #32851	205 SOUTH HARLEM AVE	IL UST	Higher	1241, 0.235, NNW
<a href="#">H59</a>	AUTO UNITS REBUILDIN	918 MADISON ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	1287, 0.244, East
<a href="#">60</a>	YMCA OF OAK PARK	255 SOUTH MARION	IL UST	Higher	1290, 0.244, North
<a href="#">J61</a>	OAK PARK MADISON, LL	901 MADISON STREET	IL LUST, IL UST, IL SPILLS, IL BOL	Higher	1314, 0.249, East
<a href="#">J62</a>	OAK PARK MADISON, LL	901 MADISON STREET	UST FINDER	Higher	1314, 0.249, East
<a href="#">J63</a>	901 MADISON STREET L	901 MADISON STREET	UST FINDER RELEASE	Higher	1314, 0.249, East
<a href="#">K64</a>	EMERSON SCHOOL	916 WASHINGTON BLVD	IL LUST, IL UST	Higher	1340, 0.254, ENE
<a href="#">K65</a>	OAK PARK SCHOOL DIST	916 EAST WASHINGTON	UST FINDER RELEASE	Higher	1340, 0.254, ENE
<a href="#">L66</a>	THORNTON OIL #018	601 SOUTH HARLEM AVE	UST FINDER RELEASE	Lower	1435, 0.272, SSW
<a href="#">L67</a>	THORNTON'S, INC. #01	601 SOUTH HARLEM AVE	IL LUST, IL SPILLS, IL TIER 2	Lower	1435, 0.272, SSW
<a href="#">L68</a>	THORTON OIL #18	601 SOUTH HARLEM AVE	IL LUST, IL UST	Lower	1435, 0.272, SSW
<a href="#">L69</a>	THORNTON OIL CO.	601 SOUTH HARLEM AVE	IL LUST, IL LUST TRUST, IL SPILLS	Lower	1435, 0.272, SSW
<a href="#">L70</a>	THORNTON'S, INC. #01	601 SOUTH HARLEM AVE	UST FINDER RELEASE	Lower	1435, 0.272, SSW
<a href="#">M71</a>	H & R PROPERTIES	161 SOUTH HARLEM AVE	IL LUST	Higher	1486, 0.281, NNW
<a href="#">M72</a>	H & R PROPERTIES	161 SOUTH HARLEM AVE	UST FINDER RELEASE	Higher	1486, 0.281, NNW
<a href="#">N73</a>	CABLE VISION OF CHIC	832 MADISON ST	IL LUST, IL BOL	Lower	1872, 0.355, East
<a href="#">N74</a>	CABLE VISION OF CHIC	832 MADISON ST.	UST FINDER RELEASE	Lower	1872, 0.355, East
<a href="#">O75</a>	REX PAINTS	7400 MADISON	IL LUST, RCRA NonGen / NLR, FINDS, ECHO	Higher	1873, 0.355, West
<a href="#">O76</a>	REX PAINTS INC.	7400 MADISON ST.	UST FINDER RELEASE	Higher	1873, 0.355, West
<a href="#">P77</a>	CITGO	7323 WEST RANDOLPH S	IL LUST, IL UST	Higher	2018, 0.382, NW
<a href="#">P78</a>	PAUL'S MARATHON GAS	7323 WEST RANDOLPH	UST FINDER RELEASE	Higher	2018, 0.382, NW

MAPPED SITES SUMMARY

Target Property Address:  
1106 MADISON STREET  
OAK PARK, IL 60302

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">Q79</a>	OP MADISON LLC	801 WEST MADISON STR	UST FINDER RELEASE	Lower	2197, 0.416, East
<a href="#">Q80</a>	OP MADISON LLC	801 WEST MADISON STR	IL LUST	Lower	2197, 0.416, East
<a href="#">81</a>	FOREST PARK PUBLIC S	543 HANNAH AVE.	IL LUST	Higher	2203, 0.417, SW
<a href="#">R82</a>	US ARMY RESERVE CENT		FUDS	Higher	2239, 0.424, North
<a href="#">S83</a>	OAK PARK, VILLAGE OF	100 SOUTH MAPLE AVEN	IL LUST, IL INST CONTROL, IL SRP, IL SPILLS, IL...	Higher	2331, 0.441, North
<a href="#">84</a>	LORELEI CONDO ASSOCI	329 SOUTH OAK PARK A	IL LUST, IL SPILLS	Higher	2348, 0.445, ENE
<a href="#">85</a>	OAK PARK MADISON STR	728 WEST MADISON STR	IL LUST, IL SPILLS	Lower	2359, 0.447, East
<a href="#">Q86</a>	LITHOTECH INC	741 MADISON ST	IL LUST, RCRA NonGen / NLR, FINDS, ECHO	Lower	2389, 0.452, East
<a href="#">Q87</a>	LITHOTECH	741 WEST MADISON	UST FINDER RELEASE	Lower	2389, 0.452, East
<a href="#">Q88</a>	OAK PARK & MADISON S	724 WEST MADISON	IL LUST	Lower	2399, 0.454, East
<a href="#">Q89</a>	OAK PARK & MADISON S	724 WEST MADISON	UST FINDER RELEASE	Lower	2399, 0.454, East
<a href="#">R90</a>	UNITY TEMPLE	1019 SOUTH BOULEVARD	US BROWNFIELDS	Higher	2417, 0.458, North
<a href="#">S91</a>	1133OP, LLC	1133 SOUTH BOULEVARD	UST FINDER RELEASE	Higher	2425, 0.459, North
<a href="#">S92</a>	1133OP, LLC	1133 SOUTH BOULEVARD	IL LUST	Higher	2425, 0.459, North
<a href="#">T93</a>	CIRCLE AVE.	7228 & 7234 CIRCLE A	US BROWNFIELDS	Higher	2451, 0.464, NNW
<a href="#">94</a>	SILVERMOON PROPRTIE	CIRCLE AVENUE	IL LUST, IL BOL	Higher	2478, 0.469, NW
<a href="#">T95</a>	FOREST OAKS SENIOR A	7234 CIRCLE AVENUE	IL LUST, IL SPILLS, IL ASBESTOS, IL BOL	Higher	2481, 0.470, NNW
<a href="#">U96</a>	OAK PARK VOLVO	1140 GARFIELD	IL LUST, IL UST, IL INST CONTROL, IL SRP, IL BOL	Higher	2565, 0.486, South
<a href="#">U97</a>	HARLEM GARFIELD LLC	1140 GARFIELD ROAD	UST FINDER RELEASE	Higher	2565, 0.486, South
<a href="#">V98</a>	WENDY'S INTERNATIONA	11 NORTH HARLEM AVEN	UST FINDER RELEASE	Higher	2571, 0.487, NNW
<a href="#">V99</a>	CONSTRUCTION SITE	11 NORTH HARLEM AVEN	IL LUST, IL UST	Higher	2571, 0.487, NNW
<a href="#">100</a>	FOREST ENVELOPE COMP	7329 WEST HARRISON S	IL ENG CONTROLS, IL INST CONTROL, IL SRP	Lower	2584, 0.489, SSW
<a href="#">W101</a>	POLO BUILDERS	7509 WEST MADISON ST	UST FINDER RELEASE	Higher	2632, 0.498, West
<a href="#">W102</a>	POLO BUILDERS	7509 WEST MADISON ST	IL LUST	Higher	2632, 0.498, West
<a href="#">X103</a>	FOLEY RICE CADILLAC	700-728 MADISON STRE	UST FINDER RELEASE	Lower	2633, 0.499, East
<a href="#">X104</a>	FOLEY RICE CADILLAC	700-728 MADISON STRE	IL LUST, IL BOL	Lower	2633, 0.499, East

# EXECUTIVE SUMMARY

## 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

### ***Lists of Federal NPL (Superfund) sites***

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

### ***Lists of Federal Delisted NPL sites***

Delisted NPL..... National Priority List Deletions

### ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

FEDERAL FACILITY..... Federal Facility Site Information listing  
SEMS..... Superfund Enterprise Management System

### ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

### ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS..... Corrective Action Report

### ***Lists of Federal RCRA TSD facilities***

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

### ***Lists of Federal RCRA generators***

RCRA-LQG..... RCRA - Large Quantity Generators

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

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

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

## EXECUTIVE SUMMARY

### ***Lists of state- and tribal hazardous waste facilities***

IL SSU..... State Sites Unit Listing

### ***Lists of state and tribal landfills and solid waste disposal facilities***

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

### ***Lists of state and tribal leaking storage tanks***

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

### ***Lists of state and tribal registered storage tanks***

FEMA UST..... Underground Storage Tank Listing  
IL AST..... Above Ground Storage Tanks  
INDIAN UST..... Underground Storage Tanks on Indian Land

### ***Lists of state and tribal voluntary cleanup sites***

INDIAN VCP..... Voluntary Cleanup Priority Listing

### ***Lists of state and tribal brownfield sites***

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

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

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

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

#### ***Local Lists of Registered Storage Tanks***

IL TANKS..... CDPH Storage Tanks Listing

#### ***Local Land Records***

LIENS 2..... CERCLA Lien Information

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

HMIRS..... Hazardous Materials Information Reporting System

## EXECUTIVE SUMMARY

IL COMPLAINTS..... CDPH Environmental Complaints Listing  
IL SPILLS 90..... SPILLS 90 data from FirstSearch

### **Other Ascertainable Records**

DOD..... Department of Defense Sites  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR..... Financial Assurance Information  
EPA WATCH LIST..... EPA WATCH LIST  
2020 COR ACTION..... 2020 Corrective Action Program List  
TSCA..... Toxic Substances Control Act  
TRIS..... Toxic Chemical Release Inventory System  
SSTS..... Section 7 Tracking Systems  
ROD..... Records Of Decision  
RMP..... Risk Management Plans  
RAATS..... RCRA Administrative Action Tracking System  
PRP..... Potentially Responsible Parties  
PADS..... PCB Activity Database System  
ICIS..... Integrated Compliance Information System  
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
COAL ASH DOE..... Steam-Electric Plant Operation Data  
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List  
PCB TRANSFORMER..... PCB Transformer Registration Database  
RADINFO..... Radiation Information Database  
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing  
DOT OPS..... Incident and Accident Data  
CONSENT..... Superfund (CERCLA) Consent Decrees  
INDIAN RESERV..... Indian Reservations  
FUSRAP..... Formerly Utilized Sites Remedial Action Program  
UMTRA..... Uranium Mill Tailings Sites  
LEAD SMELTERS..... Lead Smelter Sites  
US MINES..... Mines Master Index File  
ABANDONED MINES..... Abandoned Mines  
MINES MRDS..... Mineral Resources Data System  
UXO..... Unexploded Ordnance Sites  
DOCKET HWC..... Hazardous Waste Compliance Docket Listing  
FUELS PROGRAM..... EPA Fuels Program Registered Listing  
PFAS NPL..... Superfund Sites with PFAS Detections Information  
PFAS FEDERAL SITES..... Federal Sites PFAS Information  
PFAS TRIS..... List of PFAS Added to the TRI  
PFAS TSCA..... PFAS Manufacture and Imports Information  
PFAS RCRA MANIFEST..... PFAS Transfers Identified In the RCRA Database Listing  
PFAS ATSDR..... PFAS Contamination Site Location Listing  
PFAS WQP..... Ambient Environmental Sampling for PFAS  
PFAS NPDES..... Clean Water Act Discharge Monitoring Information  
PFAS ECHO FIRE TRAINING..... Facilities in Industries that May Be Handling PFAS Listing  
PFAS PART 139 AIRPORT..... All Certified Part 139 Airports PFAS Information Listing  
AQUEOUS FOAM NRC..... Aqueous Foam Related Incidents Listing  
BIOSOLIDS..... ICIS-NPDES Biosolids Facility Data  
IL PFAS..... PFAS Sampling Listing  
IL AIRS..... Air Inventory Listing  
IL COAL ASH..... Coal Ash Site Listing  
IL DRYCLEANERS..... Illinois Licensed Drycleaners  
IL Enforcement..... CDPH Environmental Enforcement Listing

## EXECUTIVE SUMMARY

IL CHICAGO INSPECT.....	CDPH Environmental Inspections Listing
IL Financial Assurance.....	Financial Assurance Information Listing
IL HWAR.....	Hazard Waste Annual Report
IL IMPDMNT.....	Surface Impoundment Inventory
IL NPDES.....	A Listing of Active Permits
IL PERMITS.....	CDPH Environmental Permits Listing
IL PIMW.....	Potentially Infectious Medical Waste
IL UIC.....	Underground Injection Wells

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
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### EDR RECOVERED GOVERNMENT ARCHIVES

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

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

### 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

#### ***Lists of Federal RCRA generators***

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/04/2023 has revealed that there is 1 RCRA-SQG 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>
<b><i>OAK PARK HOSPITAL</i></b>	<b><i>520 SOUTH MAPLE AVE.</i></b>	<b><i>SW 0 - 1/8 (0.065 mi.)</i></b>	<b><i>D18</i></b>	<b><i>31</i></b>

## EXECUTIVE SUMMARY

EPA ID:: ILD984917211

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 12/04/2023 has revealed that there are 2 RCRA-VSQG sites 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>
<b>D AND C REBUILDERS</b> EPA ID:: IL0000301796	<b>409 S ELGIN AVE</b>	<b>WSW 1/8 - 1/4 (0.144 mi.)</b>	<b>45</b>	<b>79</b>
<b>BED BATH &amp; BEYOND 79</b> EPA ID:: ILR000168450	<b>215 HARLEM AVE</b>	<b>NNW 1/8 - 1/4 (0.222 mi.)</b>	<b>I52</b>	<b>90</b>

### ***Lists of state and tribal leaking storage tanks***

IL 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 IL LUST list, as provided by EDR, and dated 10/16/2023 has revealed that there are 30 IL 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>
<b>LOUTOS, VASILIOUS</b> NFA/NFR Letter: 2013-06-12 Incident Num: 20021280 IL EPA Id: 0312255184	<b>1100 WEST MADISON</b>	<b>E 0 - 1/8 (0.007 mi.)</b>	<b>A2</b>	<b>8</b>
<b>OAK PARK HOSPITAL</b> NFA/NFR Letter: 1993-12-02 Incident Num: 920636 IL EPA Id: 0312255093	<b>1039 MADISON</b>	<b>ESE 0 - 1/8 (0.051 mi.)</b>	<b>A8</b>	<b>15</b>
<b>EURO-COACH AUTOMOTIV</b> NFA/NFR Letter: 2012-08-31 Incident Num: 901519 IL EPA Id: 0312255048	<b>1030 MADISON ST</b>	<b>E 0 - 1/8 (0.063 mi.)</b>	<b>C12</b>	<b>19</b>
<b>SHELL OIL PRODUCTS U</b> NFA/NFR Letter: 2009-04-16 Incident Num: 20051288 Incident Num: 20071551 IL EPA Id: 0310905059	<b>7201 WEST MADISON ST</b>	<b>W 0 - 1/8 (0.104 mi.)</b>	<b>E32</b>	<b>63</b>
<b>FOREST PARK HOLDINGS</b> Incident Num: 20210779 IL EPA Id: 0310905059	<b>7201 WEST MADISON ST</b>	<b>W 0 - 1/8 (0.104 mi.)</b>	<b>E33</b>	<b>64</b>
<b>AMOCO OIL CO. #5313</b>	<b>7204 WEST WASHINGTON</b>	<b>NW 1/8 - 1/4 (0.141 mi.)</b>	<b>G43</b>	<b>78</b>



## EXECUTIVE SUMMARY

NFA/NFR Letter: 2005-04-01 Incident Num: 923149 IL EPA Id: 0310905046				
<b>PEP BOYS INC</b> Incident Num: 923588 IL EPA Id: 0310905088	<b>215 HARLEM AVE</b>	<b>NNW 1/8 - 1/4 (0.222 mi.)</b>	<b>I51</b>	<b>87</b>
<b>OAK PARK MADISON, LL</b> NFA/NFR Letter: 2011-12-21 Incident Num: 20110754 IL EPA Id: 0312255113	<b>901 MADISON STREET</b>	<b>E 1/8 - 1/4 (0.249 mi.)</b>	<b>J61</b>	<b>106</b>
<b>EMERSON SCHOOL</b> NFA/NFR Letter: 2002-02-08 Incident Num: 20011388 IL EPA Id: 0312255173	<b>916 WASHINGTON BLVD</b>	<b>ENE 1/4 - 1/2 (0.254 mi.)</b>	<b>K64</b>	<b>111</b>
H & R PROPERTIES NFA/NFR Letter: 2018-03-01 Incident Num: 20000671 IL EPA Id: 0310905099	161 SOUTH HARLEM AVE	NNW 1/4 - 1/2 (0.281 mi.)	M71	123
<b>REX PAINTS</b> NFA/NFR Letter: 2000-06-23 Incident Num: 970080 IL EPA Id: 0310905086	<b>7400 MADISON</b>	<b>W 1/4 - 1/2 (0.355 mi.)</b>	<b>O75</b>	<b>126</b>
<b>CITGO</b> Incident Num: 20021466 IL EPA Id: 0310905107	<b>7323 WEST RANDOLPH S</b>	<b>NW 1/4 - 1/2 (0.382 mi.)</b>	<b>P77</b>	<b>131</b>
FOREST PARK PUBLIC S Incident Num: 20010321 IL EPA Id: 0310905104	543 HANNAH AVE.	SW 1/4 - 1/2 (0.417 mi.)	81	135
<b>OAK PARK, VILLAGE OF</b> Incident Num: 20150863 IL EPA Id: 0312255283	<b>100 SOUTH MAPLE AVEN</b>	<b>N 1/4 - 1/2 (0.441 mi.)</b>	<b>S83</b>	<b>136</b>
<b>LORELEI CONDO ASSOCI</b> Incident Num: 20141336 IL EPA Id: 0312255280	<b>329 SOUTH OAK PARK A</b>	<b>ENE 1/4 - 1/2 (0.445 mi.)</b>	<b>84</b>	<b>141</b>
1133OP, LLC NFA/NFR Letter: 2017-12-28 Incident Num: 20170825 IL EPA Id: 0312255291	1133 SOUTH BOULEVARD	N 1/4 - 1/2 (0.459 mi.)	S92	153
<b>SILVERMOON PROPERTIE</b> Incident Num: 20031412 IL EPA Id: 0310905110	<b>CIRCLE AVENUE</b>	<b>NW 1/4 - 1/2 (0.469 mi.)</b>	<b>94</b>	<b>157</b>
<b>FOREST OAKS SENIOR A</b> NFA/NFR Letter: 2019-01-18 Incident Num: 20181082 IL EPA Id: 0310905144	<b>7234 CIRCLE AVENUE</b>	<b>NNW 1/4 - 1/2 (0.470 mi.)</b>	<b>T95</b>	<b>158</b>
<b>OAK PARK VOLVO</b> Incident Num: 20041064 IL EPA Id: 0312255099	<b>1140 GARFIELD</b>	<b>S 1/4 - 1/2 (0.486 mi.)</b>	<b>U96</b>	<b>162</b>
<b>CONSTRUCTION SITE</b> Incident Num: 20080473	<b>11 NORTH HARLEM AVEN</b>	<b>NNW 1/4 - 1/2 (0.487 mi.)</b>	<b>V99</b>	<b>167</b>

## EXECUTIVE SUMMARY

IL EPA Id: 0312255255 POLO BUILDERS Incident Num: 20030309 IL EPA Id: 0310905109	7509 WEST MADISON ST	W 1/4 - 1/2 (0.498 mi.)	W102	171
<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction / Distance</u></b>	<b><u>Map ID</u></b>	<b><u>Page</u></b>
<b>THORNTON'S, INC. #01</b> Incident Num: 20170874 IL EPA Id: 0310905062	<b>601 SOUTH HARLEM AVE</b>	<b>SSW 1/4 - 1/2 (0.272 mi.)</b>	<b>L67</b>	<b>115</b>
<b>THORTON OIL #18</b> NFA/NFR Letter: 2018-07-24 Incident Num: 20101010 Incident Num: 20101015 IL EPA Id: 0310905062	<b>601 SOUTH HARLEM AVE</b>	<b>SSW 1/4 - 1/2 (0.272 mi.)</b>	<b>L68</b>	<b>117</b>
<b>THORNTON OIL CO.</b> NFA/NFR Letter: 2018-07-24 Incident Num: 941371 IL EPA Id: 0310905062	<b>601 SOUTH HARLEM AVE</b>	<b>SSW 1/4 - 1/2 (0.272 mi.)</b>	<b>L69</b>	<b>121</b>
<b>CABLE VISION OF CHIC</b> NFA/NFR Letter: 1993-11-22 Incident Num: 932268 IL EPA Id: 0312255106	<b>832 MADISON ST</b>	<b>E 1/4 - 1/2 (0.355 mi.)</b>	<b>N73</b>	<b>124</b>
OP MADISON LLC NFA/NFR Letter: 2010-03-18 Incident Num: 20100042 IL EPA Id: 0312255264	801 WEST MADISON STR	E 1/4 - 1/2 (0.416 mi.)	Q80	134
<b>OAK PARK MADISON STR</b> Incident Num: 20210804 IL EPA Id: 0312255013	<b>728 WEST MADISON STR</b>	<b>E 1/4 - 1/2 (0.447 mi.)</b>	<b>85</b>	<b>142</b>
<b>LITHOTECH INC</b> Incident Num: 932917 IL EPA Id: 0312255065	<b>741 MADISON ST</b>	<b>E 1/4 - 1/2 (0.452 mi.)</b>	<b>Q86</b>	<b>143</b>
OAK PARK & MADISON S Incident Num: 20001992 IL EPA Id: 0312255165	724 WEST MADISON	E 1/4 - 1/2 (0.454 mi.)	Q88	147
<b>FOLEY RICE CADILLAC</b> NFA/NFR Letter: 2005-03-29 Incident Num: 20041538 IL EPA Id: 0312255013	<b>700-728 MADISON STRE</b>	<b>E 1/4 - 1/2 (0.499 mi.)</b>	<b>X104</b>	<b>173</b>

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

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>THORNTON OIL CO.</b> Incident Number: 941371-67138	<b>601 SOUTH HARLEM AVE</b>	<b>SSW 1/4 - 1/2 (0.272 mi.)</b>	<b>L69</b>	<b>121</b>

### ***Lists of state and tribal registered storage tanks***

IL 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 IL UST list, as provided by EDR, and dated 10/16/2023 has revealed that there are 17 IL UST sites 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>
<b>FORMER O'CONNORS CLE</b> Tank Status: Removed Status: EXEMPT Facility Id: 2041250	1100 WEST MADISON AV	E 0 - 1/8 (0.007 mi.)	A3	9
<b>JIFFY LUBE</b> Tank Status: Removed Status: CLOSED Facility Id: 2037364	1122 MADISON	W 0 - 1/8 (0.027 mi.)	B5	10
<b>OAK PARK HOSPITAL</b> Tank Status: Removed Status: EXEMPT Facility Id: 2029142	<b>1039 MADISON</b>	<b>ESE 0 - 1/8 (0.051 mi.)</b>	<b>A8</b>	<b>15</b>
<b>AVENUE OLDSMOBILE IN</b> Tank Status: Removed Tank Status: Abandoned in place Status: CLOSED Facility Id: 2015870	1030-1036 W MADISON	E 0 - 1/8 (0.063 mi.)	C13	21
<b>TEMME AUTO TRIM INC</b> Tank Status: Removed Status: CLOSED Facility Id: 2034548	<b>1027-29 MADISON ST</b>	<b>ESE 0 - 1/8 (0.073 mi.)</b>	<b>C21</b>	<b>43</b>
<b>WESSELS CHRIS</b> Tank Status: Removed Status: EXEMPT Facility Id: 2029148	1022 MADISON ST	E 0 - 1/8 (0.082 mi.)	C23	47
<b>MULTI-UNIT APARTMENT</b> Tank Status: Abandoned in place Status: CLOSED Facility Id: 2038196	340 S MAPLE ST	NNW 0 - 1/8 (0.123 mi.)	F38	70
<b>AMOCO 5313</b> Tank Status: Currently in use Status: ACTIVE Facility Id: 2023183	7204 W. WASHINGTON S	NW 1/8 - 1/4 (0.141 mi.)	G42	76
<b>UNKNOWN</b>	<b>NORTH WEST CORNER @</b>	<b>NW 1/8 - 1/4 (0.149 mi.)</b>	<b>G46</b>	<b>82</b>

## EXECUTIVE SUMMARY

Tank Status: Removed Status: EXEMPT Facility Id: 2037171					
<b>BON VILLA APTS.</b> Tank Status: Pre 1974 Status: EXEMPT Facility Id: 2038597	320 S. WISCONSIN AVE	N 1/8 - 1/4 (0.169 mi.)	47	83	
<b>O'SULLIVAN'S TAVERN</b> Tank Status: Removed Status: EXEMPT Facility Id: 2045032	7244 MADISON STREET	W 1/8 - 1/4 (0.202 mi.)	49	85	
<b>PEP BOYS INC</b> Tank Status: Removed Status: CLOSED Facility Id: 2035548	<b>215 HARLEM AVE</b>	<b>NNW 1/8 - 1/4 (0.222 mi.)</b>	<b>I51</b>	<b>87</b>	
<b>7-ELEVEN #32851</b> Tank Status: Currently in use Status: ACTIVE Facility Id: 2038499	205 SOUTH HARLEM AVE	NNW 1/8 - 1/4 (0.235 mi.)	I58	101	
<b>YMCA OF OAK PARK</b> Tank Status: Out of service Status: INACTIVE/HEATING OIL Facility Id: 2017508	255 SOUTH MARION	N 1/8 - 1/4 (0.244 mi.)	60	105	
<b>OAK PARK MADISON, LL</b> Tank Status: Removed Status: CLOSED Facility Id: 2019590	<b>901 MADISON STREET</b>	<b>E 1/8 - 1/4 (0.249 mi.)</b>	<b>J61</b>	<b>106</b>	
	<b><u>Address</u></b>	<b><u>Direction / Distance</u></b>	<b><u>Map ID</u></b>	<b><u>Page</u></b>	
<b>Lower Elevation</b>					
<b>OAK PARK HOSPITAL</b> Tank Status: Abandoned in place Tank Status: Currently in use Status: ACTIVE Facility Id: 2027746	514 SOUTH HARLEM AVE	SW 0 - 1/8 (0.113 mi.)	D34	65	
<b>MAPLE SQUARE TOWNHOU</b> Tank Status: Removed Status: EXEMPT Facility Id: 2040947	641 SOUTH MAPLE ST	SSW 1/8 - 1/4 (0.218 mi.)	50	86	

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

IL ENG CONTROLS: Sites with Engineering Controls.

A review of the IL ENG CONTROLS list, as provided by EDR, and dated 09/25/2023 has revealed that there are 2 IL ENG CONTROLS sites within approximately 0.5 miles of the target property.

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction / Distance</u></b>	<b><u>Map ID</u></b>	<b><u>Page</u></b>
<b>PEP BOYS INC</b>	<b>215 HARLEM AVE</b>	<b>NNW 1/8 - 1/4 (0.222 mi.)</b>	<b>I51</b>	<b>87</b>

## EXECUTIVE SUMMARY

Illinois Epa Id: 310905088

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FOREST ENVELOPE COMP</b> Illinois Epa Id: 310900001	<b>7329 WEST HARRISON S</b>	<b>SSW 1/4 - 1/2 (0.489 mi.)</b>	<b>100</b>	<b>169</b>

IL 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 IL INST CONTROL list, as provided by EDR, and dated 09/25/2023 has revealed that there are 7 IL 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>
<b>DRY CLEANING CONSULT</b> Illinois EPA Id: 310905025	<b>321 SOUTH HARLEM AVE</b>	<b>WNW 0 - 1/8 (0.101 mi.)</b>	<b>E26</b>	<b>52</b>
<b>SHELL OIL COMPANY</b> Illinois EPA Id: 310905059	<b>7201 WEST MADISON</b>	<b>W 0 - 1/8 (0.113 mi.)</b>	<b>E36</b>	<b>68</b>
<b>PEP BOYS INC</b> Illinois EPA Id: 310905088	<b>215 HARLEM AVE</b>	<b>NNW 1/8 - 1/4 (0.222 mi.)</b>	<b>I51</b>	<b>87</b>
<b>GENERAL TIRE</b> Illinois EPA Id: 310900008	<b>205 SOUTH HARLEM AVE</b>	<b>NNW 1/8 - 1/4 (0.235 mi.)</b>	<b>I56</b>	<b>97</b>
<b>OAK PARK, VILLAGE OF</b> Illinois EPA Id: 312255283	<b>100 SOUTH MAPLE AVEN</b>	<b>N 1/4 - 1/2 (0.441 mi.)</b>	<b>S83</b>	<b>136</b>
<b>OAK PARK VOLVO</b> Illinois EPA Id: 312255099	<b>1140 GARFIELD</b>	<b>S 1/4 - 1/2 (0.486 mi.)</b>	<b>U96</b>	<b>162</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FOREST ENVELOPE COMP</b> Illinois EPA Id: 310900001	<b>7329 WEST HARRISON S</b>	<b>SSW 1/4 - 1/2 (0.489 mi.)</b>	<b>100</b>	<b>169</b>

### ***Lists of state and tribal voluntary cleanup sites***

IL SRP: Illinois Environmental Protection Agency, Site Remediation Program Database

A review of the IL SRP list, as provided by EDR, and dated 09/25/2023 has revealed that there are 9 IL 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>
<b>EURO-COACH AUTOMOTIV</b> IL EPA Id: 312255048	<b>1030 WEST MADISON ST</b>	<b>E 0 - 1/8 (0.063 mi.)</b>	<b>C16</b>	<b>27</b>
<b>DRY CLEANING CONSULT</b> IL EPA Id: 310905025	<b>321 SOUTH HARLEM AVE</b>	<b>WNW 0 - 1/8 (0.101 mi.)</b>	<b>E26</b>	<b>52</b>
<b>SHELL OIL COMPANY</b> IL EPA Id: 310905059	<b>7201 WEST MADISON</b>	<b>W 0 - 1/8 (0.113 mi.)</b>	<b>E36</b>	<b>68</b>
<b>PEP BOYS INC</b>	<b>215 HARLEM AVE</b>	<b>NNW 1/8 - 1/4 (0.222 mi.)</b>	<b>I51</b>	<b>87</b>

## EXECUTIVE SUMMARY

IL EPA Id: 310905088				
FORMER SHOPPING PLAZ IL EPA Id: 312255294	932-946 WEST MADISON	E 1/8 - 1/4 (0.226 mi.)	H54	95
<b>GENERAL TIRE</b> IL EPA Id: 310900008	<b>205 SOUTH HARLEM AVE</b>	<b>NNW 1/8 - 1/4 (0.235 mi.)</b>	<b>I56</b>	<b>97</b>
<b>OAK PARK, VILLAGE OF</b> IL EPA Id: 312255283	<b>100 SOUTH MAPLE AVEN</b>	<b>N 1/4 - 1/2 (0.441 mi.)</b>	<b>S83</b>	<b>136</b>
<b>OAK PARK VOLVO</b> IL EPA Id: 312255099	<b>1140 GARFIELD</b>	<b>S 1/4 - 1/2 (0.486 mi.)</b>	<b>U96</b>	<b>162</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FOREST ENVELOPE COMP</b> IL EPA Id: 310900001	<b>7329 WEST HARRISON S</b>	<b>SSW 1/4 - 1/2 (0.489 mi.)</b>	<b>100</b>	<b>169</b>

### ADDITIONAL ENVIRONMENTAL RECORDS

#### **Local Brownfield lists**

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 08/15/2023 has revealed that there are 2 US BROWNFIELDS 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>
UNITY TEMPLE Cleanup Completion Date: -	1019 SOUTH BOULEVARD	N 1/4 - 1/2 (0.458 mi.)	R90	148
CIRCLE AVE. Cleanup Completion Date: -	7228 & 7234 CIRCLE A	NNW 1/4 - 1/2 (0.464 mi.)	T93	153

#### **Other Ascertainable Records**

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/04/2023 has revealed that there are 11 RCRA NonGen / NLR sites 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>
JIFFY LUBE 594 EPA ID:: ILD984810994	1122 MADISON	W 0 - 1/8 (0.027 mi.)	B7	13
EURO COACH AUTOMOTIV	1030 W MADISON	E 0 - 1/8 (0.063 mi.)	C15	23

## EXECUTIVE SUMMARY

EPA ID:: ILD984780056				
<b>HORN OLDSMOBILE INC</b>	<b>1026 MADISON ST</b>	<b>E 0 - 1/8 (0.071 mi.)</b>	<b>C19</b>	<b>37</b>
EPA ID:: ILD025161183				
<b>CONSOLIDATED AUTO</b>	<b>1022 MADISON</b>	<b>E 0 - 1/8 (0.082 mi.)</b>	<b>C24</b>	<b>48</b>
EPA ID:: ILD984830075				
<b>DRY CLEANING CONSULT</b>	<b>321 S HARLEM AVE</b>	<b>WNW 0 - 1/8 (0.101 mi.)</b>	<b>E28</b>	<b>54</b>
EPA ID:: ILD982602781				
SHELL OIL PRODUCTS U	7201 W MADISON	W 0 - 1/8 (0.104 mi.)	E29	58
EPA ID:: ILR000060087				
FOREST PARK AMOCO	7204 W WASHINGTON	NW 1/8 - 1/4 (0.141 mi.)	G40	71
EPA ID:: ILD984922682				
<b>PEP BOYS #481</b>	<b>215 N HARLEM AVE</b>	<b>NNW 1/8 - 1/4 (0.222 mi.)</b>	<b>I53</b>	<b>93</b>
EPA ID:: ILR000034900				
<b>7-ELEVEN</b>	<b>205 SOUTH HARLEM AV</b>	<b>NNW 1/8 - 1/4 (0.235 mi.)</b>	<b>I57</b>	<b>98</b>
EPA ID:: ILR000080754				
<b>AUTO UNITS REBUILDIN</b>	<b>918 MADISON ST</b>	<b>E 1/8 - 1/4 (0.244 mi.)</b>	<b>H59</b>	<b>102</b>
EPA ID:: ILD042065268				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>RUSH MEDICAL OFFICE</b>	<b>610 S MAPLE AVE</b>	<b>SSW 0 - 1/8 (0.081 mi.)</b>	<b>D22</b>	<b>44</b>
EPA ID:: ILR000197269				

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

A review of the FUDS list, as provided by EDR, and dated 08/07/2023 has revealed that there is 1 FUDS 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>
US ARMY RESERVE CENT		N 1/4 - 1/2 (0.424 mi.)	R82	136

PFAS ECHO: Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

A review of the PFAS ECHO list, as provided by EDR, and dated 09/23/2023 has revealed that there is 1 PFAS ECHO 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>
A-1 STRIPPING		E 1/8 - 1/4 (0.197 mi.)	H48	84

## EXECUTIVE SUMMARY

MI MANIFEST: A generator who transports, or offers for transportation, hazardous waste for off-site treatment, storage or disposal must prepare a hazardous waste manifest to accompany such shipment.

A review of the MI MANIFEST list, as provided by EDR, and dated 06/30/2018 has revealed that there is 1 MI MANIFEST 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>
Not reported	520 S MAPLE	SW 0 - 1/8 (0.065 mi.)	D17	28

UST FINDER: EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories. UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

A review of the UST FINDER list, as provided by EDR, and dated 06/08/2023 has revealed that there are 8 UST FINDER sites 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>
JIFFY LUBE	1122 MADISON	W 0 - 1/8 (0.027 mi.)	B6	12
AVENUE OLDSMOBILE INC	1030-1036 W MADISON	E 0 - 1/8 (0.063 mi.)	C11	18
TEMME AUTO TRIM INC	1027-29 MADISON ST	ESE 0 - 1/8 (0.073 mi.)	C20	42
MULTI-UNIT APARTMENT	340 S MAPLE ST	NNW 0 - 1/8 (0.123 mi.)	F39	70
AMOCO 5313	7204 W. WASHINGTON S	NW 1/8 - 1/4 (0.141 mi.)	G41	75
7-ELEVEN #32851	205 SOUTH HARLEM AVE	NNW 1/8 - 1/4 (0.235 mi.)	I55	96
OAK PARK MADISON, LL	901 MADISON STREET	E 1/8 - 1/4 (0.249 mi.)	J62	109

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OAK PARK HOSPITAL	514 SOUTH HARLEM AVE	SW 0 - 1/8 (0.113 mi.)	D35	67

UST FINDER RELEASE: US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

A review of the UST FINDER RELEASE list, as provided by EDR, and dated 06/08/2023 has revealed that there are 21 UST FINDER RELEASE 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>
LOUTOS, VASILIOUS	1100 WEST MADISON	E 0 - 1/8 (0.007 mi.)	A1	8
OAK PARK HOSPITAL	1039 MADISON AVE.	ESE 0 - 1/8 (0.051 mi.)	A9	17
SYPOLT OLDSMOBILE	1030 MADISON	E 0 - 1/8 (0.063 mi.)	C14	22
SHELL OIL PRODUCTS U	7201 WEST MADISON ST	W 0 - 1/8 (0.104 mi.)	E30	61
AMOCO OIL CO. #5313	7204 WEST WASHINGTON	NW 1/8 - 1/4 (0.141 mi.)	G44	78
901 MADISON STREET L	901 MADISON STREET	E 1/8 - 1/4 (0.249 mi.)	J63	110
OAK PARK SCHOOL DIST	916 EAST WASHINGTON	ENE 1/4 - 1/2 (0.254 mi.)	K65	112
H & R PROPERTIES	161 SOUTH HARLEM AVE	NNW 1/4 - 1/2 (0.281 mi.)	M72	124
REX PAINTS INC.	7400 MADISON ST.	W 1/4 - 1/2 (0.355 mi.)	O76	130
PAUL'S MARATHON GAS	7323 WEST RANDOLPH	NW 1/4 - 1/2 (0.382 mi.)	P78	133
1133OP, LLC	1133 SOUTH BOULEVARD	N 1/4 - 1/2 (0.459 mi.)	S91	152
HARLEM GARFIELD LLC	1140 GARFIELD ROAD	S 1/4 - 1/2 (0.486 mi.)	U97	166



## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WENDY'S INTERNATIONA POLO BUILDERS	11 NORTH HARLEM AVEN 7509 WEST MADISON ST	NNW 1/4 - 1/2 (0.487 mi.) W 1/4 - 1/2 (0.498 mi.)	V98 W101	167 170

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THORNTON OIL #018	601 SOUTH HARLEM AVE	SSW 1/4 - 1/2 (0.272 mi.)	L66	113
THORNTON'S, INC. #01	601 SOUTH HARLEM AVE	SSW 1/4 - 1/2 (0.272 mi.)	L70	122
CABLE VISION OF CHIC	832 MADISON ST.	E 1/4 - 1/2 (0.355 mi.)	N74	126
OP MADISON LLC	801 WEST MADISON STR	E 1/4 - 1/2 (0.416 mi.)	Q79	134
LITHOTECH	741 WEST MADISON	E 1/4 - 1/2 (0.452 mi.)	Q87	146
OAK PARK & MADISON S	724 WEST MADISON	E 1/4 - 1/2 (0.454 mi.)	Q89	148
FOLEY RICE CADILLAC	700-728 MADISON STRE	E 1/4 - 1/2 (0.499 mi.)	X103	172

### EDR HIGH RISK HISTORICAL RECORDS

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

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MADISON & HARLEM SHE	7201 MADISON ST	W 0 - 1/8 (0.104 mi.)	E31	62

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

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 5 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OCCONERS CLEANING	1100 MADISON	E 0 - 1/8 (0.007 mi.)	A4	10
WEST TOWN CLEANERS &	1031 W MADISON ST	ESE 0 - 1/8 (0.059 mi.)	C10	18
COIT DRAPERY AND CAR	1019 MADISON ST	ESE 0 - 1/8 (0.095 mi.)	C25	52
SWISS 1 DNA HOUR CLE	321 S HARLEM AVE	WNW 0 - 1/8 (0.101 mi.)	E27	54

## EXECUTIVE SUMMARY

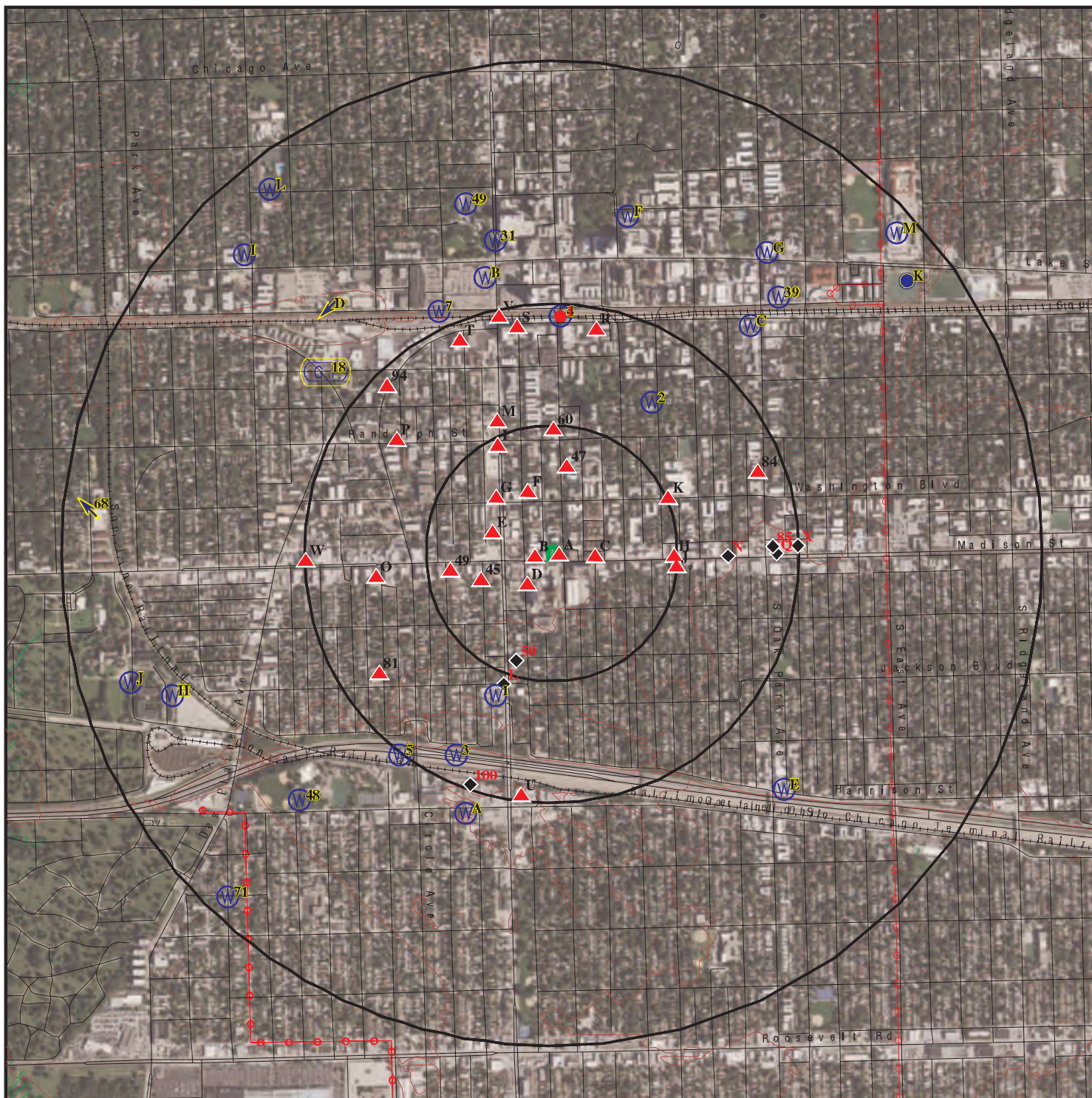
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
O K CLEANERS	321 HARLEM AVE STE B	WNW 0 - 1/8 (0.118 mi.)	E37	69











## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

<u>Site Name</u>	<u>Database(s)</u>
CHICAGO-NE IL DIST. COUNSEL CARPEN	IL LUST

# OVERVIEW MAP - 07553296.2R



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  Power transmission lines
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard








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




SITE NAME: Fellowship Christian  
 ADDRESS: 1106 Madison Street  
 Oak Park IL 60302  
 LAT/LONG: 41.879886 / 87.802681

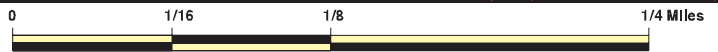
CLIENT: K-Plus Environmental, Inc.  
 CONTACT: Jessica Madsen  
 INQUIRY #: 07553296.2r  
 DATE: January 30, 2024 9:38 am

# DETAIL MAP - 07553296.2R



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard



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

SITE NAME: Fellowship Christian  
 ADDRESS: 1106 Madison Street  
 Oak Park IL 60302  
 LAT/LONG: 41.879886 / 87.802681

CLIENT: K-Plus Environmental, Inc.  
 CONTACT: Jessica Madsen  
 INQUIRY #: 07553296.2r  
 DATE: January 30, 2024 9:40 am

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Lists of Federal NPL (Superfund) sites</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA generators</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	0	NR	NR	NR	1
RCRA-VSQG	0.250		0	2	NR	NR	NR	2
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
IL SSU	1.000		0	0	0	0	NR	0
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
IL CCDD	0.500		0	0	0	NR	NR	0
IL SWF/LF	0.500		0	0	0	NR	NR	0
IL LF SPECIAL WASTE	0.500		0	0	0	NR	NR	0
IL NIPC	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b><i>Lists of state and tribal leaking storage tanks</i></b>								
IL LUST	0.500		5	3	22	NR	NR	30
INDIAN LUST	0.500		0	0	0	NR	NR	0
IL LUST TRUST	0.500		0	0	1	NR	NR	1
<b><i>Lists of state and tribal registered storage tanks</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
IL UST	0.250		8	9	NR	NR	NR	17
IL AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>State and tribal institutional control / engineering control registries</i></b>								
IL ENG CONTROLS	0.500		0	1	1	NR	NR	2
IL INST CONTROL	0.500		2	2	3	NR	NR	7
<b><i>Lists of state and tribal voluntary cleanup sites</i></b>								
IL SRP	0.500		3	3	3	NR	NR	9
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal brownfield sites</i></b>								
IL BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	2	NR	NR	2
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
IL CDL	0.001		0	NR	NR	NR	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
<b><i>Local Lists of Registered Storage Tanks</i></b>								
IL TANKS	0.250		0	0	NR	NR	NR	0
<b><i>Local Land Records</i></b>								
LIENS 2	0.001		0	NR	NR	NR	NR	0
<b><i>Records of Emergency Release Reports</i></b>								
HMIRS	0.001		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
IL SPILLS	0.001		0	NR	NR	NR	NR	0
IL COMPLAINTS	0.001		0	NR	NR	NR	NR	0
IL SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		7	4	NR	NR	NR	11
FUDS	1.000		0	0	1	0	NR	1
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
MINES MRDS	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0





Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A1  
East  
< 1/8  
0.007 mi.  
37 ft.

**LOUTOS, VASILIOUS**  
**1100 WEST MADISON**  
**OAK PARK, IL 0**

**UST FINDER RELEASE**    **1028991029**  
**N/A**

**Site 1 of 6 in cluster A**

**Relative:**  
**Higher**

UST FINDER RELEASE:

**Actual:**  
**621 ft.**

Object ID: 476325  
Facility ID: IL312255184  
Lust ID: IL312255184\_20021280  
Name: LOUTOS, VASILIOUS  
Address: 1100 WEST MADISON  
City,State,Zip: OAK PARK, IL 0  
Address Match Type: PointAddress  
Reported Date: 2002/09/06 15:59:59+00  
Status: No Further Action  
Substance: FuelOil  
Population within 1500ft: 4212  
Domestic Wells within 1500ft: 0  
Land Use: Developed, High Intensity  
Within SPA: No  
SPA PWS Facility ID: Not reported  
SPA Water Type: Not reported  
SPA Facility Type: Not reported  
SPA HUC12: Not reported  
Within WHPA: No  
WHPA PWS Facility ID: Not reported  
WHPA Water Type: Not reported  
WHPA Facility Type: Not reported  
WHPA HUC12: Not reported  
Within 100yr Floodplain: No  
Tribe: Not reported  
EPA Region: 5  
NFA Letter 1: Not reported  
NFA Letter 2: Not reported  
NFA Letter 3: Not reported  
NFA Letter 4: Not reported  
Closed With Residual Contaminate: Not reported  
Coordinate Source: Geocode  
X Coord: -87.80247  
Y Coord: 41.8796600000001  
Latitude: 41.87966  
Longitude: -87.80247

A2  
East  
< 1/8  
0.007 mi.  
37 ft.

**LOUTOS, VASILIOUS**  
**1100 WEST MADISON**  
**OAK PARK, IL 60302**

**IL LUST**    **S111912102**  
**IL SPILLS**    **N/A**

**Site 2 of 6 in cluster A**

**Relative:**  
**Higher**

LUST:

**Actual:**  
**621 ft.**

Name: LOUTOS, VASILIOUS  
Address: 1100 WEST MADISON  
City,State,Zip: OAK PARK, IL 60302  
Incident Num: 20021280  
IL EPA Id: 0312255184  
Product: Fuel Oil  
IEMA Date: 2002-09-06  
Project Manager: Malcom  
Project Manager Phone: (217) 524-9140

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOUTOS, VASILIOUS (Continued)**

**S111912102**

Email: James.Malcom@illinois.gov  
PRP Name: Vasiliou Loutos  
PRP Contact: Not reported  
PRP Address: 730 Cavan Lane  
PRP City,St,Zip: Des Plaines, IL 60016  
PRP Phone: 7083864190  
Site Classification: Not reported  
Section 57.5(g) Letter: 734  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 2013-05-20  
45 Report Received: 2013-05-20  
**No Further Remediation Letter: 2013-06-12**  
No Further Remediation Date Recorded: 2013-06-27  
Heating Oil Date: Not reported  
Non-Lust LR Date: Not reported

**SPILLS:**

Name: Not reported  
City,State,Zip: OAK PARK, IL  
Incident ID: 20021280  
Incident Date: Not reported  
Date Received: 2002-09-06 00:00:00  
Lust Ind: Yes  
Facility Address: 1100 WEST MADISON  
Facility City: OAK PARK  
PRP Name: VASILIOUS LOUOUS  
AC: Not reported  
Source Table: dbo\_OCIN\_INCIDENTCUR

**A3**  
**East**  
**< 1/8**  
**0.007 mi.**  
**37 ft.**

**FORMER O'CONNORS CLEANERS**  
**1100 WEST MADISON AVENUE**  
**OAK PARK, IL 60302**  
**Site 3 of 6 in cluster A**

**IL UST U003865068**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**621 ft.**

**UST:**  
Name: FORMER O'CONNORS CLEANERS  
Address: 1100 WEST MADISON AVENUE  
City: OAK PARK  
Zip: 60302  
Facility ID: 2041250  
Facility Status: EXEMPT  
**Facility Type: NONE**  
Owner Id: U0030859  
Owner Name: Vasiliou Loutos  
Owner Address: 730 Cavan Lane  
Owner City,St,Zip: Des Plaines, IL 60016  
  
Tank Number: 1  
**Tank Status: Removed**  
Tank Capacity: 550  
Tank Substance: Heating Oil  
Last Used Date: 12/31/1973  
OSFM First Notify Date: 1/2/2003  
Red Tag Issue Date: Not reported  
Install Date: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER O'CONNORS CLEANERS (Continued)**

**U003865068**

<b>Green Tag Decal:</b>	<b>Not reported</b>
<b>Green Tag Issue Date:</b>	<b>Not reported</b>
<b>Green Tag Expire Date:</b>	<b>Not reported</b>
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	02-1280
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	9/6/2002
Abandoned Date:	Not reported

**A4**  
**East**  
**< 1/8**  
**0.007 mi.**  
**37 ft.**

**OCCONERS CLEANING**  
**1100 MADISON**  
**OAK PARK, IL 60302**  
**Site 4 of 6 in cluster A**

**EDR Hist Cleaner 1020052733**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Cleaner

**Actual:**  
**621 ft.**

Year:	Name:	Type:
1986	OCCONERS CLEANING	Drycleaning Plants, Except Rugs
1986	OCONNERS CLEANER	Drycleaning Plants, Except Rugs
1987	OCCONERS CLEANING	Drycleaning Plants, Except Rugs
1987	OCONNERS CLEANER	Drycleaning Plants, Except Rugs
1988	OCCONERS CLEANING	Drycleaning Plants, Except Rugs
1988	OCONNERS CLEANER	Drycleaning Plants, Except Rugs
1989	OCCONERS CLEANING	Drycleaning Plants, Except Rugs
1989	OCONNERS CLEANER	Drycleaning Plants, Except Rugs
1990	OCONNORS CLEANERS & FURRIERS	Drycleaning Plants, Except Rugs
1991	OCONNORS CLEANERS & FURRIERS	Drycleaning Plants, Except Rugs
1992	OCONNORS CLRS & FURRIERS INC	Drycleaning Plants, Except Rugs
1993	OCONNORS CLRS & FURRIERS INC	Drycleaning Plants, Except Rugs
1994	OCONNORS CLRS & FURRIERS INC	Drycleaning Plants, Except Rugs
1995	OCONNORS CLRS & FURRIERS INC	Drycleaning Plants, Except Rugs
1996	OCONNORS CLRS & FURRIERS INC	Drycleaning Plants, Except Rugs
1997	OCONNORS CLRS & FURRIERS INC	Drycleaning Plants, Except Rugs
1998	OCONNORS CLRS & FURRIERS INC	Drycleaning Plants, Except Rugs
1999	OCONNORS CLRS & FURRIERS INC	Drycleaning Plants, Except Rugs
2000	OCONNORS CLRS & FURRIERS INC	Drycleaning Plants, Except Rugs
2001	OCONNORS CLRS & FURRIERS INC	Drycleaning Plants, Except Rugs

**B5**  
**West**  
**< 1/8**  
**0.027 mi.**  
**141 ft.**

**JIFFY LUBE**  
**1122 MADISON**  
**OAK PARK, IL 60302**  
**Site 1 of 3 in cluster B**

**IL UST U003668275**  
**N/A**

**Relative:**  
**Higher**

UST:

**Actual:**  
**621 ft.**

Name:	JIFFY LUBE
Address:	1122 MADISON
City:	OAK PARK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JIFFY LUBE (Continued)

U003668275

Zip: 60302  
Facility ID: 2037364  
Facility Status: CLOSED  
**Facility Type:** OTHER  
Owner Id: U0027606  
Owner Name: Degeatano Ron  
Owner Address: 1122 Madison  
Owner City,St,Zip: Oak Park, IL 60302

Tank Number: 1  
**Tank Status:** Removed  
Tank Capacity: 8000  
Tank Substance: New Oil  
Last Used Date: 12/21/1998  
OSFM First Notify Date: 9/9/1998  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** Not reported  
**Green Tag Issue Date:** Not reported  
**Green Tag Expire Date:** Not reported  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported  
Removed Date: 3/3/1999  
Abandoned Date: Not reported

Tank Number: 2  
**Tank Status:** Removed  
Tank Capacity: 4000  
Tank Substance: Used Oil  
Last Used Date: 12/21/1998  
OSFM First Notify Date: 9/9/1998  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** Not reported  
**Green Tag Issue Date:** Not reported  
**Green Tag Expire Date:** Not reported  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported  
Removed Date: 3/3/1999  
Abandoned Date: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**B6**  
**West**  
**< 1/8**  
**0.027 mi.**  
**141 ft.**

**JIFFY LUBE**  
**1122 MADISON**  
**OAK PARK, IL 60302**  
**Site 2 of 3 in cluster B**

**UST FINDER**    **1028317886**  
**N/A**

**Relative:**  
**Higher**

UST FINDER:

**Actual:**  
**621 ft.**

Object ID: 135798  
 Facility ID: IL2037364  
 Name: JIFFY LUBE  
 Address: 1122 MADISON  
 City,State,Zip: OAK PARK, IL 60302  
 Address Match Type: PointAddress  
 Open USTs: 0  
 Closed USTs: 2  
 TOS USTs: 0  
 Population 1500ft: 4342  
 Private Wells 1500ft: 0  
 Within 100yr Floodplain: No  
 Land Use: Developed, High Intensity  
 Within SPA: No  
 SPA PWS Facility ID: Not reported  
 SPA Water Type: Not reported  
 SPA Facility Type: Not reported  
 SPA HUC12: Not reported  
 Within WHPA: No  
 WHPA PWS Facility ID: Not reported  
 WHPA Water Type: Not reported  
 WHPA Facility Type: Not reported  
 WHPA HUC12: Not reported  
 Facility Status: Closed UST(s)  
 Date of Last Inspection: Not reported  
 EPA Region: 5  
 Tribe: Not reported  
 Coordinate Source: Geocode  
 X Coord: -87.80342303  
 Y Coord: 41.8796445  
 Latitude: 41.8796445  
 Longitude: -87.80342303

UST FINDER:

Object ID: 421167  
 Facility ID: IL2037364  
 Tank ID: IL2037364\_2  
 Tank Status: Closed  
 Installation Date: Not reported  
 Removal Date: 1999/03/03 15:59:59+00  
 Tank Capacity: 4000  
 Substances: Used Oil  
 Tank Wall Type: Not reported

Object ID: 421168  
 Facility ID: IL2037364  
 Tank ID: IL2037364\_1  
 Tank Status: Closed  
 Installation Date: Not reported  
 Removal Date: 1999/03/03 15:59:59+00  
 Tank Capacity: 8000  
 Substances: New Oil  
 Tank Wall Type: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**B7**  
**West**  
**< 1/8**  
**0.027 mi.**  
**141 ft.**

**JIFFY LUBE 594**  
**1122 MADISON**  
**OAK PARK, IL 60302**  
**Site 3 of 3 in cluster B**

**RCRA NonGen / NLR**

**1000462937**  
**ILD984810994**

**Relative:**  
**Higher**  
**Actual:**  
**621 ft.**

RCRA Listings:	
Date Form Received by Agency:	20060401
Handler Name:	Jiffy Lube 594
Handler Address:	1122 MADISON
Handler City,State,Zip:	OAK PARK, IL 60302
EPA ID:	ILD984810994
Contact Name:	ENV COORDINATOR
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	708-383-3339
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	2005
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	1122 MADISON
Mailing City,State,Zip:	OAK PARK, IL 60302
Owner Name:	Jiffy Lube 594
Owner Type:	Private
Operator Name:	Jiffy Lube 594
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE 594 (Continued)**

**1000462937**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2005

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

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Handler - Owner Operator:

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

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JIFFY LUBE 594
Legal Status:	Private
Date Became Current:	19000101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JIFFY LUBE 594
Legal Status:	Private
Date Became Current:	19000101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE 594 (Continued)**

**1000462937**

Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060401  
Handler Name: JIFFY LUBE 594  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19910109  
Handler Name: JIFFY LUBE 594  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811191  
NAICS Description: AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**A8**  
**ESE**  
**< 1/8**  
**0.051 mi.**  
**267 ft.**

**OAK PARK HOSPITAL**  
**1039 MADISON**  
**OAK PARK, IL 60304**  
**Site 5 of 6 in cluster A**

**IL LUST U001143956**  
**IL UST N/A**  
**IL BOL**

**Relative:**  
**Higher**

LUST:  
Name: OAK PARK HOSPITAL  
Address: 1039 MADISON AVE.  
City,State,Zip: OAK PARK, IL 60304  
Incident Num: 920636  
IL EPA Id: 0312255093

**Actual:**  
**621 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK PARK HOSPITAL (Continued)**

U001143956

Product: Fuel Oil  
IEMA Date: 1993-03-10  
Project Manager: Irwin  
Project Manager Phone: Not reported  
Email: Not reported  
PRP Name: Oak Park Hospital  
PRP Contact: Mark Charles  
PRP Address: 520 North Maple  
PRP City,St,Zip: Oak Park, IL 60304  
PRP Phone: Not reported  
Site Classification: Not reported  
Section 57.5(g) Letter: 731  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 1992-04-03  
45 Report Received: 1992-06-24  
**No Further Remediation Letter: 1993-12-02**  
No Further Remediation Date Recorded: Not reported  
Heating Oil Date: Not reported  
Non-Lust LR Date: Not reported

UST:

Name: OAK PARK HOSPITAL  
Address: 1039 MADISON  
City: OAK PARK  
Zip: 60304  
Facility ID: 2029142  
Facility Status: EXEMPT  
**Facility Type: PRIVATE INSTITUTION**  
Owner Id: U0017543  
Owner Name: Oak Park Hospital  
Owner Address: 520 South Maple Avenue  
Owner City,St,Zip: Oak Park, IL 60304

Tank Number: 1  
**Tank Status: Removed**  
Tank Capacity: 2000  
Tank Substance: Heating Oil  
Last Used Date: 12/1/1973  
OSFM First Notify Date: 11/10/1992  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported  
Removed Date: 3/10/1992  
Abandoned Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK PARK HOSPITAL (Continued)**

**U001143956**

**BOL:**

Name: OAK PARK HOSPITAL  
Address: 1039 MADISON AVE  
City,State,Zip: OAK PARK, IL 60304  
Site Id: 170000470443  
Inv Num: 0312255093  
Interest Name: Oak Park Hospital  
Interest Type: BOL  
Media Code: LAND  
Latitude: 41.879520  
Longitude: -87.801290

Name: OAK PARK HOSPITAL  
Address: 1039 MADISON AVE  
City,State,Zip: OAK PARK, IL 60304  
Site Id: 170000470443  
Inv Num: 0312255093  
Interest Name: Oak Park Hospital  
Interest Type: LUST  
Media Code: LAND  
Latitude: 41.879520  
Longitude: -87.801290

Name: OAK PARK HOSPITAL  
Address: 1039 MADISON AVE  
City,State,Zip: OAK PARK, IL 60304  
Site Id: 170000470443  
Inv Num: 0312255093  
Interest Name: Oak Park Hospital  
Interest Type: SOLID WASTE  
Media Code: LAND  
Latitude: 41.879490  
Longitude: -87.801300

**A9**  
**ESE**  
**< 1/8**  
**0.051 mi.**  
**267 ft.**

**OAK PARK HOSPITAL**  
**1039 MADISON AVE.**  
**OAK PARK, IL 0**

**UST FINDER RELEASE** **1028990992**  
**N/A**

**Site 6 of 6 in cluster A**

**Relative:**  
**Higher**  
**Actual:**  
**621 ft.**

**UST FINDER RELEASE:**

Object ID: 476286  
Facility ID: IL312255093  
Lust ID: IL312255093\_920636  
Name: OAK PARK HOSPITAL  
Address: 1039 MADISON AVE.  
City,State,Zip: OAK PARK, IL 0  
Address Match Type: StreetAddress  
Reported Date: 1993/03/10 15:59:59+00  
Status: No Further Action  
Substance: FuelOil  
Population within 1500ft: 4044  
Domestic Wells within 1500ft: 0  
Land Use: Developed, High Intensity  
Within SPA: No  
SPA PWS Facility ID: Not reported  
SPA Water Type: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK PARK HOSPITAL (Continued)**

**1028990992**

SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	5
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-87.80169
Y Coord:	41.87956
Latitude:	41.8795599999999
Longitude:	-87.8016899999999

**C10**  
**ESE**  
 < 1/8  
 0.059 mi.  
 311 ft.

**WEST TOWN CLEANERS & HATTERS**  
**1031 W MADISON ST**  
**OAK PARK, IL 60302**

**EDR Hist Cleaner**    **101888461**  
**N/A**

**Site 1 of 13 in cluster C**

**Relative:**  
**Higher**

EDR Hist Cleaner

**Actual:**  
**621 ft.**

Year:	Name:	Type:
1969	WEST TOWN CLEANERS & HATTERS	Drycleaning Plants, Except Rugs
1970	WEST TOWN CLEANERS & HATTERS	Drycleaning Plants, Except Rugs
1975	WESTOWN CLEANERS & HATTERS	Garment Pressing And Cleaners' Agents
1976	WESTOWN CLEANERS & HATTERS	Garment Pressing And Cleaners' Agents
1977	WESTOWN CLEANERS & HATTERS	Garment Pressing And Cleaners' Agents
1978	WESTOWN CLEANERS & HATTERS	Garment Pressing And Cleaners' Agents
1979	WESTOWN CLEANERS & HATTERS	Garment Pressing And Cleaners' Agents
1980	WESTOWN CLEANERS & HATTERS	Garment Pressing And Cleaners' Agents

**C11**  
**East**  
 < 1/8  
 0.063 mi.  
 333 ft.

**AVENUE OLDSMOBILE INC**  
**1030-1036 W MADISON**  
**OAK PARK, IL 60302**

**UST FINDER**    **1028311387**  
**N/A**

**Site 2 of 13 in cluster C**

**Relative:**  
**Higher**

UST FINDER:

**Actual:**  
**622 ft.**

Object ID:	135802
Facility ID:	IL2015870
Name:	AVENUE OLDSMOBILE INC
Address:	1030-1036 W MADISON
City,State,Zip:	OAK PARK, IL 60302
Address Match Type:	StreetAddress
Open USTs:	0
Closed USTs:	1
TOS USTs:	0
Population 1500ft:	4048

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVENUE OLDSMOBILE INC (Continued)**

**1028311387**

Private Wells 1500ft: 0  
Within 100yr Floodplain: No  
Land Use: Developed, High Intensity  
Within SPA: No  
SPA PWS Facility ID: Not reported  
SPA Water Type: Not reported  
SPA Facility Type: Not reported  
SPA HUC12: Not reported  
Within WHPA: No  
WHPA PWS Facility ID: Not reported  
WHPA Water Type: Not reported  
WHPA Facility Type: Not reported  
WHPA HUC12: Not reported  
Facility Status: Closed UST(s)  
Date of Last Inspection: Not reported  
EPA Region: 5  
Tribe: Not reported  
Coordinate Source: Geocode  
X Coord: -87.8012941  
Y Coord: 41.8797186  
Latitude: 41.8797186  
Longitude: -87.8012941

**UST FINDER:**

Object ID: 452375  
Facility ID: IL2015870  
Tank ID: IL2015870\_1  
Tank Status: Closed  
Installation Date: Not reported  
Removal Date: 1990/06/19 15:59:59+00  
Tank Capacity: 2000  
Substances: Gasoline  
Tank Wall Type: Not reported

**C12**  
**East**  
**< 1/8**  
**0.063 mi.**  
**333 ft.**

**EURO-COACH AUTOMOTIVE**  
**1030 MADISON ST**  
**OAK PARK, IL 60302**

**IL LUST 1000334036**  
**IL BOL N/A**

**Site 3 of 13 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**622 ft.**

**LUST:**  
Name: SYPOLT OLDSMOBILE  
Address: 1030 MADISON  
City,State,Zip: OAK PARK, IL 60302  
Incident Num: 901519  
IL EPA Id: 0312255048  
Product: Gasoline  
IEMA Date: 1990-06-08  
Project Manager: NOT ASSIGNED  
Project Manager Phone: Not reported  
Email: Not reported  
PRP Name: First National Bank of Cicero  
PRP Contact: Glenn Richter  
PRP Address: 6000 West Cermak Rd.  
PRP City,St,Zip: Cicero, IL 60650  
PRP Phone: Not reported  
Site Classification: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EURO-COACH AUTOMOTIVE (Continued)**

1000334036

Section 57.5(g) Letter: 731  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: Not reported  
45 Report Received: Not reported  
**No Further Remediation Letter: 2012-08-31**  
No Further Remediation Date Recorded: Not reported  
Heating Oil Date: Not reported  
Non-Lust LR Date: Not reported

**BOL:**

Name: EURO-COACH AUTOMOTIVE  
Address: 1030 MADISON ST  
City,State,Zip: OAK PARK, IL 60302  
Site Id: 170000257665  
Inv Num: 0312255048  
Interest Name: Euro-coach Automotive  
Interest Type: BOL  
Media Code: LAND  
Latitude: 41.880004  
Longitude: -87.801245

Name: EURO-COACH AUTOMOTIVE  
Address: 1030 MADISON ST  
City,State,Zip: OAK PARK, IL 60302  
Site Id: 170000257665  
Inv Num: 0312255048  
Interest Name: Euro-coach Automotive  
Interest Type: LUST  
Media Code: LAND  
Latitude: 41.879720  
Longitude: -87.801180

Name: EURO-COACH AUTOMOTIVE  
Address: 1030 MADISON ST  
City,State,Zip: OAK PARK, IL 60302  
Site Id: 170000257665  
Inv Num: 0312255048  
Interest Name: Euro-coach Automotive  
Interest Type: RCRA  
Media Code: LAND  
Latitude: 41.880004  
Longitude: -87.801245

Name: EURO-COACH AUTOMOTIVE  
Address: 1030 MADISON ST  
City,State,Zip: OAK PARK, IL 60302  
Site Id: 170000257665  
Inv Num: 0312255048  
Interest Name: Euro-coach Automotive  
Interest Type: VSRU  
Media Code: LAND  
Latitude: 41.880004  
Longitude: -87.801245

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

C13  
East  
< 1/8  
0.063 mi.  
333 ft.

AVENUE OLDSMOBILE INC  
1030-1036 W MADISON  
OAK PARK, IL 60302  
Site 4 of 13 in cluster C

IL UST U000866652  
N/A

Relative:  
Higher  
Actual:  
622 ft.

UST:  
Name: AVENUE OLDSMOBILE INC  
Address: 1030-1036 W MADISON  
City: OAK PARK  
Zip: 60302  
Facility ID: 2015870  
Facility Status: CLOSED  
**Facility Type:** AUTO DEALER  
Owner Id: U0020392  
Owner Name: Avenue Oldsmobile Inc  
Owner Address: 30 E North Ave  
Owner City,St,Zip: Northlake, IL 60164

Tank Number: 1  
**Tank Status:** Removed  
Tank Capacity: 2000  
Tank Substance: Gasoline  
Last Used Date: Not reported  
OSFM First Notify Date: 4/7/1986  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** Not reported  
**Green Tag Issue Date:** Not reported  
**Green Tag Expire Date:** Not reported  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported  
Removed Date: 6/19/1990  
Abandoned Date: 1/1/1902

Tank Number: 2  
**Tank Status:** Abandoned in place  
Tank Capacity: 200  
Tank Substance: Heating Oil  
Last Used Date: 1/1/1965  
OSFM First Notify Date: 6/30/1992  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** Not reported  
**Green Tag Issue Date:** Not reported  
**Green Tag Expire Date:** Not reported  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AVENUE OLDSMOBILE INC (Continued)**

**U000866652**

Pending Nov: N  
 IEMA: Not reported  
 Equipment Type: Not reported  
 Equipment: Not reported  
 Last Passing Date: Not reported  
 Test Expire Date: Not reported  
 Removed Date: Not reported  
 Abandoned Date: 1/1/1902

Tank Number: 3  
**Tank Status: Abandoned in place**  
 Tank Capacity: 200  
 Tank Substance: Heating Oil  
 Last Used Date: 1/1/1965  
 OSFM First Notify Date: 6/30/1992  
 Red Tag Issue Date: Not reported  
 Install Date: Not reported  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**  
 Fee Due: Not reported  
 Motor Fuel Permit Inspection Date: Not reported  
 Motor Fuel Permit Expiration Date: Not reported  
 MOTOR FUEL TYPE: Not reported  
 Pending Nov: N  
 IEMA: Not reported  
 Equipment Type: Not reported  
 Equipment: Not reported  
 Last Passing Date: Not reported  
 Test Expire Date: Not reported  
 Removed Date: Not reported  
 Abandoned Date: 1/1/1902

**C14**  
**East**  
**< 1/8**  
**0.063 mi.**  
**333 ft.**

**SYPOLT OLDSMOBILE**  
**1030 MADISON**  
**OAK PARK, IL 0**  
**Site 5 of 13 in cluster C**

**UST FINDER RELEASE 1028990968**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**622 ft.**

UST FINDER RELEASE:  
 Object ID: 476260  
 Facility ID: IL312255048  
 Lust ID: IL312255048\_901519  
 Name: SYPOLT OLDSMOBILE  
 Address: 1030 MADISON  
 City,State,Zip: OAK PARK, IL 0  
 Address Match Type: PointAddress  
 Reported Date: 1990/06/08 15:59:59+00  
 Status: No Further Action  
 Substance: Gasoline  
 Population within 1500ft: 4038  
 Domestic Wells within 1500ft: 0  
 Land Use: Developed, High Intensity  
 Within SPA: No  
 SPA PWS Facility ID: Not reported  
 SPA Water Type: Not reported  
 SPA Facility Type: Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SYPOLT OLDSMOBILE (Continued)**

**1028990968**

SPA HUC12: Not reported  
 Within WHPA: No  
 WHPA PWS Facility ID: Not reported  
 WHPA Water Type: Not reported  
 WHPA Facility Type: Not reported  
 WHPA HUC12: Not reported  
 Within 100yr Floodplain: No  
 Tribe: Not reported  
 EPA Region: 5  
 NFA Letter 1: Not reported  
 NFA Letter 2: Not reported  
 NFA Letter 3: Not reported  
 NFA Letter 4: Not reported  
 Closed With Residual Contaminate: Not reported  
 Coordinate Source: Geocode  
 X Coord: -87.8013799999999  
 Y Coord: 41.8796600000001  
 Latitude: 41.87966  
 Longitude: -87.8013799999999

**C15**  
**East**  
**< 1/8**  
**0.063 mi.**  
**333 ft.**

**EURO COACH AUTOMOTIVE**  
**1030 W MADISON**  
**OAK PARK, IL 60302**

**RCRA NonGen / NLR**

**1001960430**  
**ILD984780056**

**Site 6 of 13 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**622 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20021118  
 Handler Name: Euro Coach Automotive  
 Handler Address: 1030 W MADISON  
 Handler City,State,Zip: OAK PARK, IL 60302  
 EPA ID: ILD984780056  
 Contact Name: BRUNO GALLO  
 Contact Address: 1030 W MADISON  
 Contact City,State,Zip: OAK PARK, IL 60302  
 Contact Telephone: 708-445-9000  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 05  
 Land Type: Private  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: DESPLAINES  
 Mailing Address: 1030 W MADISON  
 Mailing City,State,Zip: OAK PARK, IL 60302  
 Owner Name: Alca Inc  
 Owner Type: Private  
 Operator Name: Name Not Reported  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EURO COACH AUTOMOTIVE (Continued)**

**1001960430**

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021212
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	F002
Waste Description:	The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EURO COACH AUTOMOTIVE (Continued)**

**1001960430**

Spent Solvent Mixtures.

Waste Code: F003  
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005  
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

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

Owner/Operator Indicator: Owner  
Owner/Operator Name: ALCA INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 10917 85TH ST  
Owner/Operator City,State,Zip: WILLOW SPRINGS, IL 60480  
Owner/Operator Telephone: 708-445-9000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: ALCA INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 10917 85TH ST  
Owner/Operator City,State,Zip: WILLOW SPRINGS, IL 60480  
Owner/Operator Telephone: 708-445-9000  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EURO COACH AUTOMOTIVE (Continued)**

**1001960430**

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

Historic Generators:

Receive Date: 19891212  
Handler Name: EURO COACH AUTOMOTIVE  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20021118  
Handler Name: EURO COACH AUTOMOTIVE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 11111  
NAICS Description: SOYBEAN FARMING

Has the Facility Received Notices of Violations:

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EURO COACH AUTOMOTIVE (Continued)**

**1001960430**

Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 19991012  
 Evaluation Responsible Agency: State  
 Found Violation: No  
 Evaluation Type Description: COMPLIANCE ASSISTANCE VISIT  
 Evaluation Responsible Person Identifier: ILJH  
 Evaluation Responsible Sub-Organization: F2  
 Actual Return to Compliance Date: Not reported  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

**C16**  
**East**  
**< 1/8**  
**0.063 mi.**  
**333 ft.**

**EURO-COACH AUTOMOTIVE**  
**1030 WEST MADISON STREET**  
**OAK PARK, IL 60302**  
**Site 7 of 13 in cluster C**

**IL SRP S104491357**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**622 ft.**

**SRP:**  
 Name: EURO-COACH AUTOMOTIVE  
 Address: 1030 WEST MADISON STREET  
 City,State,Zip: OAK PARK, IL 60302  
 IL EPA Id: 312255048  
 US EPA Id: ILD984780056  
 Longitude: -87.801245

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EURO-COACH AUTOMOTIVE (Continued)**

**S104491357**

Latitude: 41.880004  
 Contact Name: Sara Biner  
 Contact Address: 3115 North Wilke Road  
 Contact City,St,Zip: Arlington Heights, IL 60004  
 Date Enrolled: 07/30/1996  
 Point Of Contact: Sara J. Biner  
 Consultant Company: Nova Consulting Group, Inc.  
 Consultant Address: 3115 North Wilke Road  
 Consultant City,St,Zip: Arlington Heights, IL 60004  
 Proj Mgr Assigned: Rick Lucas  
 Sec. 4 Letter Date: Not reported  
 Active: No  
 Remediation Applicant Co: Nova Consulting Group, Inc.

**NFRDL:**

Effective: True  
 Land Use: Residential or Industrial/Commercial  
 Ground Water Use Restriction: No  
 Highway Authority A greement: No  
 Ordinance: No  
 Industrial - Commercial: No  
 Slab on Grade: No  
 BCT: No  
 Building Slab: No  
 Asphalt Used: No  
 Concrete Used: No  
 Clean Soil 3ft: No  
 Clean Soil 10ft: No  
 Alternate Barrier: No  
 Remediation Applicant Name: Sara Biner  
 Remediation Applicant Company: Nova Consulting Group, Inc.  
 Remediation Applicant Address: 3115 North Wilke Road  
 Remediation Applicant City,St,Zip: Arlington Heights 60302  
 Illinois EPA: 312255048  
 Site Name: Euro-Coach Automotive  
 NFR Letter: 2002-10-16  
 NFR Letter Date Recorded: 2002-11-04  
 Comprehensive/Focused: Focused  
 Worker Caution: N  
 Acres: 1.5

**D17  
 SW  
 < 1/8  
 0.065 mi.  
 342 ft.**

**520 S MAPLE  
 OAK PARK, IL 60304  
 Site 1 of 5 in cluster D**

**MI MANIFEST S130522691  
 N/A**

**Relative:  
 Higher  
 Actual:  
 621 ft.**

**MANIFEST:**  
 Generator Site ID Manifest: ILD984917211  
 Name: Not reported  
 Address: 520 S MAPLE  
 City,State,Zip: OAK PARK, IL 60304  
 Manifest Number: 018431945JJK  
 Manifest Date: 02/22/2018  
 Transporter Site ID Manifest: Not reported  
 Transporter Site Legal Name Site Table: Not reported  
 TSD Site ID Manifest: MID980615298

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S130522691

TSD Site Legal Name Site Table: PETRO-CHEM PROCESSING GROUP OF NORTRU LLC  
Container Number: Not reported  
Container Type: Not reported  
Total Quantity: 280  
Unit Of Measure: P  
Waste Number: D001  
Waste Number 2: D007  
Waste Number 3: D009  
Waste Number 4: D011  
Waste Number 5: D022  
Waste Number 6: D024

Generator Site ID Manifest: ILD984917211  
Name: Not reported  
Address: 520 S MAPLE  
City,State,Zip: OAK PARK, IL 60304  
Manifest Number: 018911079JJK  
Manifest Date: 06/06/2018  
Transporter Site ID Manifest: Not reported  
Transporter Site Legal Name Site Table: Not reported  
TSD Site ID Manifest: MID980615298  
TSD Site Legal Name Site Table: PETRO-CHEM PROCESSING GROUP OF NORTRU LLC  
Container Number: Not reported  
Container Type: Not reported  
Total Quantity: 266  
Unit Of Measure: P  
Waste Number: D001  
Waste Number 2: D007  
Waste Number 3: D009  
Waste Number 4: D011  
Waste Number 5: D022  
Waste Number 6: D024

Generator Site ID Manifest: ILD984917211  
Name: Not reported  
Address: 520 S MAPLE  
City,State,Zip: OAK PARK, IL 60304  
Manifest Number: 018651254JJK  
Manifest Date: 05/07/2018  
Transporter Site ID Manifest: Not reported  
Transporter Site Legal Name Site Table: Not reported  
TSD Site ID Manifest: MID980615298  
TSD Site Legal Name Site Table: PETRO-CHEM PROCESSING GROUP OF NORTRU LLC  
Container Number: Not reported  
Container Type: Not reported  
Total Quantity: 448  
Unit Of Measure: P  
Waste Number: D001  
Waste Number 2: D007  
Waste Number 3: D009  
Waste Number 4: D011  
Waste Number 5: D022  
Waste Number 6: D024

Generator Site ID Manifest: ILD984917211  
Name: Not reported  
Address: 520 S MAPLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S130522691

City,State,Zip: OAK PARK, IL 60304  
Manifest Number: 018909982JJK  
Manifest Date: 06/29/2018  
Transporter Site ID Manifest: Not reported  
Transporter Site Legal Name Site Table: Not reported  
TSD Site ID Manifest: MID980615298  
TSD Site Legal Name Site Table: PETRO-CHEM PROCESSING GROUP OF NORTRU LLC  
Container Number: Not reported  
Container Type: Not reported  
Total Quantity: 183  
Unit Of Measure: P  
Waste Number: D001  
Waste Number 2: D007  
Waste Number 3: D009  
Waste Number 4: D011  
Waste Number 5: D022  
Waste Number 6: D024

Generator Site ID Manifest: ILD984917211  
Name: Not reported  
Address: 520 S MAPLE  
City,State,Zip: OAK PARK, IL 60304  
Manifest Number: 018429655JJK  
Manifest Date: 01/22/2018  
Transporter Site ID Manifest: Not reported  
Transporter Site Legal Name Site Table: Not reported  
TSD Site ID Manifest: MID980615298  
TSD Site Legal Name Site Table: PETRO-CHEM PROCESSING GROUP OF NORTRU LLC  
Container Number: Not reported  
Container Type: Not reported  
Total Quantity: 245  
Unit Of Measure: P  
Waste Number: D001  
Waste Number 2: D007  
Waste Number 3: D009  
Waste Number 4: D011  
Waste Number 5: D022  
Waste Number 6: D024

Generator Site ID Manifest: ILD984917211  
Name: Not reported  
Address: 520 S MAPLE  
City,State,Zip: OAK PARK, IL 60304  
Manifest Number: 018650543JJK  
Manifest Date: 03/12/2018  
Transporter Site ID Manifest: Not reported  
Transporter Site Legal Name Site Table: Not reported  
TSD Site ID Manifest: MID980615298  
TSD Site Legal Name Site Table: PETRO-CHEM PROCESSING GROUP OF NORTRU LLC  
Container Number: Not reported  
Container Type: Not reported  
Total Quantity: 444  
Unit Of Measure: P  
Waste Number: D001  
Waste Number 2: D007  
Waste Number 3: D009  
Waste Number 4: D011



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

(Continued)

S130522691

Waste Number 5: D022  
 Waste Number 6: D024

Generator Site ID Manifest: ILD984917211  
 Name: Not reported  
 Address: 520 S MAPLE  
 City,State,Zip: OAK PARK, IL 60304  
 Manifest Number: 018648890JJK  
 Manifest Date: 04/09/2018  
 Transporter Site ID Manifest: Not reported  
 Transporter Site Legal Name Site Table: Not reported  
 TSD Site ID Manifest: MID980615298  
 TSD Site Legal Name Site Table: PETRO-CHEM PROCESSING GROUP OF NORTRU LLC  
 Container Number: Not reported  
 Container Type: Not reported  
 Total Quantity: 423  
 Unit Of Measure: P  
 Waste Number: D001  
 Waste Number 2: D007  
 Waste Number 3: D009  
 Waste Number 4: D011  
 Waste Number 5: D022  
 Waste Number 6: D024

D18  
 SW  
 < 1/8  
 0.065 mi.  
 342 ft.

**OAK PARK HOSPITAL**  
**520 SOUTH MAPLE AVE.**  
**OAK PARK, IL 60304**  
 Site 2 of 5 in cluster D

**RCRA-SQG 1000861829**  
**MLTS ILD984917211**  
**US AIRS**

**Relative:**  
**Higher**  
**Actual:**  
**621 ft.**

RCRA Listings: 20230302  
 Date Form Received by Agency: Rush Oak Park Hospital  
 Handler Name: 520 S MAPLE AVE  
 Handler Address: OAK PARK, IL 60304  
 Handler City,State,Zip: ILD984917211  
 EPA ID: ERIC SONDERGAARD  
 Contact Name: Not reported  
 Contact Address: Not reported  
 Contact City,State,Zip: 312-942-7233  
 Contact Telephone: Not reported  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 05  
 Land Type: Private  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: II  
 State District: DESPLAINES  
 Mailing Address: 520 S MAPLE AVE  
 Mailing City,State,Zip: OAK PARK, IL 60304  
 Owner Name: Rush Oak Park Hospital  
 Owner Type: Private  
 Operator Name: Rush Oak Park Hospital  
 Operator Type: Private

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK PARK HOSPITAL (Continued)**

**1000861829**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230302
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	H

**Hazardous Waste Summary:**

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D009
Waste Description:	Mercury

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK PARK HOSPITAL (Continued)**

**1000861829**

Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D024
Waste Description:	M-Cresol
Waste Code:	D026
Waste Description:	Cresol
Waste Code:	P001
Waste Description:	2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%
Waste Code:	P012
Waste Description:	Arsenic Oxide As2o3 (Or) Arsenic Trioxide
Waste Code:	P075
Waste Description:	Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts
Waste Code:	P188
Waste Description:	Benzoic Acid, 2-Hydroxy-, Compd. With (3as-Cis)-1,2,3,3a,8,8a-Hexahydro-1,3a,8-Trimethylpyrrolo[2,3-B]Indol-5-Yl Methylcarbamate Ester (1:1) (Or) Physostigmine Salicylate
Waste Code:	U010
Waste Description:	Azirino [2',3':3,4]Pyrrolo[1,2-A]Indole-4,7-Dione, 6-Amino-8-[[[Aminocarbonyl]Oxy]Methyl]-1,1a,2,8,8a,8b-Hexahydro-8a-Met hoxy-5-Methyl-, [1as-(1aalpha, 8beta, 8aalpha, 8balpha)]- (Or) Mitomycin C
Waste Code:	U035
Waste Description:	Benzenebutanoic Acid, 4-[Bis(2-Chloroethyl)Amino]- (Or) Chlorambucil
Waste Code:	U058
Waste Description:	2h-1,3,2-Oxazaphosphorin-2-Amine, N,N-Bis(2-Chloroethyl)Tetrahydro-, 2-Oxide (Or) Cyclophosphamide
Waste Code:	U059
Waste Description:	5,12-Naphthacenedione, 8-Acetyl-10-[(3-Amino-2,3,6-Trideoxy)-Alpha-L-Lyxo-Hexopyranosyl]Oxy]-7,8,9,10-Tetrahydro-6,8,11-Trihydroxy-1-Methoxy-, (8s-Cis)- (Or) Daunomycin
Waste Code:	U150
Waste Description:	L-Phenylalanine, 4-[Bis(2-Chloroethyl)Amino]- (Or) Melphalan
Waste Code:	U188
Waste Description:	Phenol
Waste Code:	U205
Waste Description:	Selenium Sulfide (Or) Selenium Sulfide Ses2 (R,T)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK PARK HOSPITAL (Continued)**

**1000861829**

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: WHEATON FRANCISCAN SVCS  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 26 W 171 ROOSEVELT RD  
Owner/Operator City,State,Zip: WHEATON, IL 60189  
Owner/Operator Telephone: 708-462-9271  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: RUSH OAK PARK HOSPITAL  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 520 S MAPLE AVE  
Owner/Operator City,State,Zip: OAK PARK, IL 60304  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: RUSH OAK PARK HOSPITAL  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 520 S MAPLE AVE  
Owner/Operator City,State,Zip: OAK PARK, IL 60304  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19930426  
Handler Name: OAK PARK HOSPITAL  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20230302  
Handler Name: RUSH OAK PARK HOSPITAL  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: II  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK PARK HOSPITAL (Continued)**

**1000861829**

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

List of NAICS Codes and Descriptions:

NAICS Code: 62211  
NAICS Description: GENERAL MEDICAL AND SURGICAL HOSPITALS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MLTS:

Contact Name: ARTHUR MALONE  
Contact Phone: Not reported  
Institution Code: 912  
Dock Number: 3001384  
License Number: 12-00912-02  
Lic. Expiration Date: 1991-03-31 00:00:00  
Licensee: OAK PARK HOSPITAL  
Licensee Line 2: Not reported  
License Contact Street 1: 520 SOUTH MAPLE AVE.  
License Contact Street 2: Not reported  
License Contact Street 3: Not reported  
License Contact City: OAK PARK  
License Contact State: IL  
License Contact Zip: 60304  
License Date: 1986-03-14 00:00:00  
First License Date: Not reported  
Status: Retired  
Agency Code: NRC  
Authorized States: Not reported  
Authorized for Burial: N  
Approved for Storage Flag: N  
Approved for Redistrib Flag: N  
Approved for Incineration: N  
Last Inspection Date: 1987-04-01 00:00:00  
Date of Nest Inspection: 1990-04-01 00:00:00  
Primary RSO Full Name: Not reported  
Inspection Status: Draft

US AIRS MINOR:

Envid: 1000861829  
Region Code: 05  
Programmatic ID: AIR IL000031225AGL  
Facility Registry ID: 110001817758  
D and B Number: Not reported  
Primary SIC Code: 8062

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK PARK HOSPITAL (Continued)**

**1000861829**

NAICS Code: 622110  
Default Air Classification Code: MIN  
Facility Type of Ownership Code: POF  
Air CMS Category Code: Not reported  
HPV Status: Not reported

US AIRS MINOR:

Region Code: 05  
Programmatic ID: AIR IL000031225AGL  
Facility Registry ID: 110001817758  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1990-10-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000031225AGL  
Facility Registry ID: 110001817758  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1991-11-07 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000031225AGL  
Facility Registry ID: 110001817758  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1993-06-18 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000031225AGL  
Facility Registry ID: 110001817758  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1994-08-04 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000031225AGL  
Facility Registry ID: 110001817758

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK PARK HOSPITAL (Continued)**

**1000861829**

Air Operating Status Code: OPR  
 Default Air Classification Code: MIN  
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
 Activity Date: 1995-05-26 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 05  
 Programmatic ID: AIR IL000031225AGL  
 Facility Registry ID: 110001817758  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MIN  
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
 Activity Date: 2009-05-21 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 05  
 Programmatic ID: AIR IL000031225AGL  
 Facility Registry ID: 110001817758  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MIN  
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
 Activity Date: 2011-04-29 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

**C19**  
**East**  
**< 1/8**  
**0.071 mi.**  
**376 ft.**

**HORN OLDSMOBILE INC**  
**1026 MADISON ST**  
**OAK PARK, IL 60302**  
**Site 8 of 13 in cluster C**

**RCRA NonGen / NLR** **1000305774**  
**FINDS** **ILD025161183**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**622 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20161003  
 Handler Name: Horn Oldsmobile Inc  
 Handler Address: 1026 MADISON ST  
 Handler City,State,Zip: OAK PARK, IL 60302  
 EPA ID: ILD025161183  
 Contact Name: JERRY RAMIREZ  
 Contact Address: 1026 MADISON ST  
 Contact City,State,Zip: OAK PARK, IL 60302  
 Contact Telephone: 312-848-4900  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 05  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HORN OLDSMOBILE INC (Continued)**

**1000305774**

Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	1026 MADISON ST
Mailing City, State, Zip:	OAK PARK, IL 60302
Owner Name:	Einhorn Earl
Owner Type:	Private
Operator Name:	Name Not Reported
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20170202
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HORN OLDSMOBILE INC (Continued)**

**1000305774**

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

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

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

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

Historic Generators:  
Receive Date: 20161003  
Handler Name: HORN OLDSMOBILE INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HORN OLDSMOBILE INC (Continued)**

**1000305774**

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

Receive Date: 19860428  
Handler Name: HORN OLDSMOBILE INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

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

Has the Facility Received Notices of Violations:  
Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HORN OLDSMOBILE INC (Continued)**

**1000305774**

Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20161003  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: JXH  
Evaluation Responsible Sub-Organization: F2  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

FINDS:

Registry ID: 110005822244

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The Agency Compliance and Enforcement Systems (ACES) application supports the compliance and enforcement activities that exist primarily within the Illinois Bureaus of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

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

ECHO:

Envid: 1000305774  
Registry ID: 110005822244  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005822244>  
Name: HORN OLDSMOBILE INC  
Address: 1026 MADISON ST  
City,State,Zip: OAK PARK, IL 60302

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**C20**  
**ESE**  
**< 1/8**  
**0.073 mi.**  
**388 ft.**

**TEMME AUTO TRIM INC**  
**1027-29 MADISON ST**  
**OAK PARK, IL 60302**  
**Site 9 of 13 in cluster C**

**UST FINDER 1028317340**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**621 ft.**

UST FINDER:  
 Object ID: 135797  
 Facility ID: IL2034548  
 Name: TEMME AUTO TRIM INC  
 Address: 1027-29 MADISON ST  
 City,State,Zip: OAK PARK, IL 60302  
 Address Match Type: PointAddress  
 Open USTs: 0  
 Closed USTs: 2  
 TOS USTs: 0  
 Population 1500ft: 4043  
 Private Wells 1500ft: 0  
 Within 100yr Floodplain: No  
 Land Use: Developed, High Intensity  
 Within SPA: No  
 SPA PWS Facility ID: Not reported  
 SPA Water Type: Not reported  
 SPA Facility Type: Not reported  
 SPA HUC12: Not reported  
 Within WHPA: No  
 WHPA PWS Facility ID: Not reported  
 WHPA Water Type: Not reported  
 WHPA Facility Type: Not reported  
 WHPA HUC12: Not reported  
 Facility Status: Closed UST(s)  
 Date of Last Inspection: Not reported  
 EPA Region: 5  
 Tribe: Not reported  
 Coordinate Source: Geocode  
 X Coord: -87.80158316  
 Y Coord: 41.8796094900001  
 Latitude: 41.87960949  
 Longitude: -87.80158316

UST FINDER:  
 Object ID: 433131  
 Facility ID: IL2034548  
 Tank ID: IL2034548\_1  
 Tank Status: Closed  
 Installation Date: 1950/01/01 16:00:01+00  
 Removal Date: 1995/01/09 15:59:59+00  
 Tank Capacity: 500  
 Substances: Diesel Fuel  
 Tank Wall Type: Not reported

Object ID: 433186  
 Facility ID: IL2034548  
 Tank ID: IL2034548\_2  
 Tank Status: Closed  
 Installation Date: 1930/01/01 16:00:00+00  
 Removal Date: 1995/01/09 15:59:59+00  
 Tank Capacity: 1000  
 Substances: Diesel Fuel  
 Tank Wall Type: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**C21**  
**ESE**  
 < 1/8  
 0.073 mi.  
 388 ft.

**TEMME AUTO TRIM INC**  
**1027-29 MADISON ST**  
**OAK PARK, IL 60302**  
 Site 10 of 13 in cluster C

**IL UST** U003042244  
**IL BOL** N/A

**Relative:**  
**Higher**  
**Actual:**  
**621 ft.**

UST:  
 Name: TEMME AUTO TRIM INC  
 Address: 1027-29 MADISON ST  
 City: OAK PARK  
 Zip: 60302  
 Facility ID: 2034548  
 Facility Status: CLOSED  
**Facility Type: COMMERCIAL / RETAIL**  
 Owner Id: U0024403  
 Owner Name: Donofrio Bob  
 Owner Address: 1027-29 Madison St  
 Owner City,St,Zip: Oak Park, IL 60302

Tank Number: 1  
**Tank Status: Removed**  
 Tank Capacity: 500  
 Tank Substance: Diesel Fuel  
 Last Used Date: 1/1/1990  
 OSFM First Notify Date: 11/21/1995  
 Red Tag Issue Date: Not reported  
 Install Date: 1/1/1950  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**  
 Fee Due: Not reported  
 Motor Fuel Permit Inspection Date: Not reported  
 Motor Fuel Permit Expiration Date: Not reported  
 MOTOR FUEL TYPE: Not reported  
 Pending Nov: N  
 IEMA: Not reported  
 Equipment Type: Not reported  
 Equipment: Not reported  
 Last Passing Date: Not reported  
 Test Expire Date: Not reported  
 Removed Date: 1/9/1995  
 Abandoned Date: Not reported

Tank Number: 2  
**Tank Status: Removed**  
 Tank Capacity: 1000  
 Tank Substance: Diesel Fuel  
 Last Used Date: 12/31/1973  
 OSFM First Notify Date: 11/21/1995  
 Red Tag Issue Date: Not reported  
 Install Date: 1/1/1930  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**  
 Fee Due: Not reported  
 Motor Fuel Permit Inspection Date: Not reported  
 Motor Fuel Permit Expiration Date: Not reported  
 MOTOR FUEL TYPE: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEMME AUTO TRIM INC (Continued)**

**U003042244**

Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported  
Removed Date: 1/9/1995  
Abandoned Date: Not reported

**BOL:**

Name: TEMME AUTO TRIM INC  
Address: 1027-29 MADISON ST  
City,State,Zip: OAK PARK, IL 60302  
Site Id: 170000317921  
Inv Num: 0312255129  
Interest Name: Temme Auto Trim Inc  
Interest Type: BOL  
Media Code: LAND  
Latitude: 41.879520  
Longitude: -87.801130

Name: TEMME AUTO TRIM INC  
Address: 1027-29 MADISON ST  
City,State,Zip: OAK PARK, IL 60302  
Site Id: 170000317921  
Inv Num: 0312255129  
Interest Name: Temme Auto Trim Inc  
Interest Type: RCRA  
Media Code: LAND  
Latitude: 41.879520  
Longitude: -87.801130

Name: TEMME AUTO TRIM INC  
Address: 1027-29 MADISON ST  
City,State,Zip: OAK PARK, IL 60302  
Site Id: 170000317921  
Inv Num: 0312255129  
Interest Name: Temme Auto Trim Inc  
Interest Type: SOLID WASTE  
Media Code: LAND  
Latitude: 41.879520  
Longitude: -87.801130

**D22**  
**SSW**  
**< 1/8**  
**0.081 mi.**  
**428 ft.**

**RUSH MEDICAL OFFICE BLDG**  
**610 S MAPLE AVE**  
**OAK PARK, IL 60304**

**RCRA NonGen / NLR** **1024090247**  
**FINDS** **ILR000197269**

**Site 3 of 5 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**620 ft.**

RCRA Listings:  
Date Form Received by Agency: 20191212  
Handler Name: Rush Medical Office Bldg  
Handler Address: 610 S MAPLE AVE  
Handler City,State,Zip: OAK PARK, IL 60304  
EPA ID: ILR000197269  
Contact Name: Not reported  
Contact Address: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RUSH MEDICAL OFFICE BLDG (Continued)**

**1024090247**

Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191212
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUSH MEDICAL OFFICE BLDG (Continued)**

**1024090247**

Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D009  
Waste Description: Mercury

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: HTA LLC  
Legal Status: Private  
Date Became Current: 20120815  
Date Ended Current: Not reported  
Owner/Operator Address: 16435 N SCOTTSDALE RD STE 320  
Owner/Operator City,State,Zip: SCOTTSDALE, AZ 85254  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: RUSH MEDICAL OFFICE BLDG  
Legal Status: Private  
Date Became Current: 20120815  
Date Ended Current: Not reported  
Owner/Operator Address: 610 S MAPLE AVE  
Owner/Operator City,State,Zip: OAK PARK, IL 60304  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191212  
Handler Name: RUSH MEDICAL OFFICE BLDG  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20180205  
Handler Name: RUSH MEDICAL OFFICE BLDG  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RUSH MEDICAL OFFICE BLDG (Continued)**

**1024090247**

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

List of NAICS Codes and Descriptions:

NAICS Code: 621111  
 NAICS Description: OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110070206527

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

**C23**  
**East**  
**< 1/8**  
**0.082 mi.**  
**431 ft.**

**WESELS CHRIS**  
**1022 MADISON ST**  
**OAK PARK, IL 60302**  
**Site 11 of 13 in cluster C**

**IL UST**    **U000793050**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**621 ft.**

UST:  
 Name: WESELS CHRIS  
 Address: 1022 MADISON ST  
 City: OAK PARK  
 Zip: 60302  
 Facility ID: 2029148  
 Facility Status: EXEMPT  
**Facility Type: NONE**  
 Owner Id: U0017150  
 Owner Name: Wessels Chris  
 Owner Address: 104 N East Ave  
 Owner City,St,Zip: Oak Park, IL 60302

Tank Number: 1  
**Tank Status: Removed**  
 Tank Capacity: 500  
 Tank Substance: Not reported  
 Last Used Date: 1/1/1952  
 OSFM First Notify Date: 1/10/1991

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WESSELS CHRIS (Continued)**

**U000793050**

Red Tag Issue Date:	Not reported
Install Date:	Not reported
<b>Green Tag Decal:</b>	<b>Not reported</b>
<b>Green Tag Issue Date:</b>	<b>Not reported</b>
<b>Green Tag Expire Date:</b>	<b>Not reported</b>
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	6/4/1991
Abandoned Date:	Not reported

**C24**  
**East**  
**< 1/8**  
**0.082 mi.**  
**431 ft.**

**CONSOLIDATED AUTO**  
**1022 MADISON**  
**OAK PARK, IL 60302**

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**1000612773**  
**ILD984830075**

**Site 12 of 13 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**621 ft.**

RCRA Listings:	
Date Form Received by Agency:	20050913
Handler Name:	Consolidated Auto Service Ctr
Handler Address:	1022 MADISON
Handler City,State,Zip:	OAK PARK, IL 60302
EPA ID:	ILD984830075
Contact Name:	DAN HURT
Contact Address:	1022 MADISON
Contact City,State,Zip:	OAK PARK, IL 60302
Contact Telephone:	630-546-2633
Contact Fax:	Not reported
Contact Email:	DAN@CASCI.COM
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	1022 MADISON
Mailing City,State,Zip:	OAK PARK, IL 60302
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CONSOLIDATED AUTO (Continued)**

**1000612773**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: WESSELS CHRIS	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1022 MADISON
Owner/Operator City,State,Zip:	OAK PARK, IL 60302
Owner/Operator Telephone:	708-383-8566
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: WESSELS CHRIS	
Legal Status:	Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONSOLIDATED AUTO (Continued)**

**1000612773**

Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1022 MADISON  
Owner/Operator City,State,Zip: OAK PARK, IL 60302  
Owner/Operator Telephone: 708-383-8566  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19991012  
Handler Name: EUROPEAN MOTORS  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19910702  
Handler Name: EUROPEAN MOTORS  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20050913  
Handler Name: CONSOLIDATED AUTO SERVICE CTR  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONSOLIDATED AUTO (Continued)**

**1000612773**

Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:  
Evaluation Date: 19991012  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE ASSISTANCE VISIT  
Evaluation Responsible Person Identifier: ILJH  
Evaluation Responsible Sub-Organization: F2  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

**FINDS:**

Registry ID: 110005893890

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:  
The Resource Conservation and Recovery Act Information System

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CONSOLIDATED AUTO (Continued)**

**1000612773**

(RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The Agency Compliance and Enforcement Systems (ACES) application supports the compliance and enforcement activities that exist primarily within the Illinois Bureaus of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

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

**ECHO:**

Envid:	1000612773
Registry ID:	110005893890
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005893890
Name:	CONSOLIDATED AUTO
Address:	1022 MADISON
City,State,Zip:	OAK PARK, IL 60302

**C25**  
**ESE**  
 < 1/8  
 0.095 mi.  
 503 ft.

**COIT DRAPERY AND CARPET CLRS**  
**1019 MADISON ST**  
**OAK PARK, IL 60302**  
 Site 13 of 13 in cluster C

**EDR Hist Cleaner**    **1019959597**  
 N/A

**Relative:**  
**Higher**

EDR Hist Cleaner

**Actual:**  
**621 ft.**

Year:	Name:	Type:
1998	COIT DRAPERY AND CARPET CLRS	Drycleaning Plants, Except Rugs, NEC
1999	COIT DRAPERY AND CARPET CLRS	Drycleaning Plants, Except Rugs, NEC
2000	COIT DRAPERY & CARPET CLEANERS	Drycleaning Plants, Except Rugs, NEC

**E26**  
**WNW**  
 < 1/8  
 0.101 mi.  
 535 ft.

**DRY CLEANING CONSULTANTS**  
**321 SOUTH HARLEM AVENUE**  
**FOREST PARK, IL 60130**  
 Site 1 of 10 in cluster E

**IL INST CONTROL**    **S108968244**  
**IL SRP**    **N/A**

**Relative:**  
**Higher**

**IL INSTUTIONAL CONTROL:**

Illinois EPA Id:	310905025
NFR Letter:	07/03/2008
Date NFR Recorded:	08/05/2008
Comprehensive / Focused:	Focused
Remediation Applicant Name:	Byung Sik Kim
RA Company:	OKK, Inc.
RA Address:	321 South Harlem Avenue
RA City,St,Zip:	Forest Park 60130
Worker Caution:	No
Acres:	0.34
Land Use:	Industrial/Commercial
Ground Water Use Restriction:	No
Highway Authority Agreement:	No

**Actual:**  
**622 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRY CLEANING CONSULTANTS (Continued)**

**S108968244**

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

**SRP:**

Name: DRY CLEANING CONSULTANTS  
Address: 321 SOUTH HARLEM AVENUE  
City,State,Zip: FOREST PARK, IL 60130  
IL EPA Id: 310905025  
US EPA Id: ILD982602781  
Longitude: -87.805241  
Latitude: 41.880527  
Contact Name: Byung Sik Kim  
Contact Address: 321 South Harlem Avenue  
Contact City,St,Zip: Forest Park, IL 60130  
Date Enrolled: 01/25/2008  
Point Of Contact: Minghua Wan, P.E.  
Consultant Company: Hydrodynamics Consultants, Inc.  
Consultant Address: 5403 Patton Drive  
Consultant City,St,Zip: Lisle, IL 60532  
Proj Mgr Assigned: Max Twum  
Sec. 4 Letter Date: Not reported  
Active: No  
Remediation Applicant Co: OKK, Inc.

**NFRDL:**

Effective: True  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority A greement: No  
Ordinance: Yes  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: No  
Building Slab: No  
Asphalt Used: No  
Concrete Used: No  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No  
Remediation Applicant Name: Byung Sik Kim  
Remediation Applicant Company: OKK, Inc.  
Remediation Applicant Address: 321 South Harlem Avenue  
Remediation Applicant City,St,Zip: Forest Park 60130  
Illinois EPA: 310905025  
Site Name: Dry Cleaning Consultants  
NFR Letter: 2008-07-03  
NFR Letter Date Recorded: 2008-08-05  
Comprehensive/Focused: Focused  
Worker Caution: N

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DRY CLEANING CONSULTANTS (Continued)**

**S108968244**

Acres: 0.34

**E27**  
**WNW**  
 < 1/8  
 0.101 mi.  
 535 ft.  
**Relative:**  
**Higher**  
**Actual:**  
 622 ft.

**SWISS 1 DNA HOUR CLEANER**  
**321 S HARLEM AVE**  
**FOREST PARK, IL 60130**  
**Site 2 of 10 in cluster E**

**EDR Hist Cleaner**    **1020100888**  
**N/A**

EDR Hist Cleaner

Year: Name: Type:  
 1989 SWISS 1 DNA HOUR CLEANER Drycleaning Plants, Except Rugs

**E28**  
**WNW**  
 < 1/8  
 0.101 mi.  
 535 ft.  
**Relative:**  
**Higher**  
**Actual:**  
 622 ft.

**DRY CLEANING CONSULTANTS**  
**321 S HARLEM AVE**  
**FOREST PARK, IL 60130**  
**Site 3 of 10 in cluster E**

**RCRA NonGen / NLR**    **1000107599**  
**FINDS**    **ILD982602781**  
**ECHO**

**RCRA Listings:**

Date Form Received by Agency:	20221215
Handler Name:	Dry Cleaning Consultants
Handler Address:	321 S HARLEM AVE
Handler City,State,Zip:	FOREST PARK, IL 60130
EPA ID:	ILD982602781
Contact Name:	GEORGE VASELAKOS
Contact Address:	321 S HARLEM AVE
Contact City,State,Zip:	FOREST PARK, IL 60130
Contact Telephone:	312-366-3300
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	II
State District:	DESPLAINES
Mailing Address:	321 S HARLEM AVE
Mailing City,State,Zip:	FOREST PARK, IL 60130
Owner Name:	Vaselakos George
Owner Type:	Private
Operator Name:	Name Not Reported
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DRY CLEANING CONSULTANTS (Continued)**

**1000107599**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20221215
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Hazardous Waste Summary:**

Waste Code:	F002
Waste Description:	The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

**Handler - Owner Operator:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRY CLEANING CONSULTANTS (Continued)**

**1000107599**

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

Historic Generators:

Receive Date:	20221215
Handler Name:	DRY CLEANING CONSULTANTS
Federal Waste Generator Description:	U
State District Owner:	II
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	19880427
Handler Name:	DRY CLEANING CONSULTANTS
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRY CLEANING CONSULTANTS (Continued)**

**1000107599**

Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005863306

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

ECHO:

Envid: 1000107599  
Registry ID: 110005863306  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005863306>  
Name: DRY CLEANING CONSULTANTS  
Address: 321 S HARLEM AVE  
City,State,Zip: FOREST PARK, IL 60130

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**E29**  
**West**  
**< 1/8**  
**0.104 mi.**  
**547 ft.**

**SHELL OIL PRODUCTS US**  
**7201 W MADISON**  
**FOREST PARK, IL 60130**  
**Site 4 of 10 in cluster E**

**RCRA NonGen / NLR**

**1015742520**  
**ILR000060087**

**Relative:**  
**Higher**  
**Actual:**  
**621 ft.**

RCRA Listings:	
Date Form Received by Agency:	20120823
Handler Name:	Shell Oil Products Us
Handler Address:	7201 W MADISON
Handler City,State,Zip:	FOREST PARK, IL 60130
EPA ID:	ILR000060087
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	000-000-0000
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	Not reported
Mailing City,State,Zip:	00000
Owner Name:	Rdk Ventures Llc
Owner Type:	Private
Operator Name:	Rdk Ventures Llc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL PRODUCTS US (Continued)**

**1015742520**

Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20150414  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

**Hazardous Waste Summary:**

Waste Code: D000  
Waste Description: Not Defined

Waste Code: D001  
Waste Description: Ignitable Waste

Waste Code: D018  
Waste Description: Benzene

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: EQUILON ENTERPRISES LLC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 2099  
Owner/Operator City,State,Zip: HOUSTON, TX 77252  
Owner/Operator Telephone: 713-241-2258  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: RDK VENTURES LLC  
Legal Status: Private  
Date Became Current: 20100107  
Date Ended Current: Not reported  
Owner/Operator Address: 4080 W JONATHAN MOORE PIKE  
Owner/Operator City,State,Zip: COLUMBUS, IN 47201  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: RDK VENTURES LLC  
Legal Status: Private  
Date Became Current: 20100107

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL PRODUCTS US (Continued)**

**1015742520**

Date Ended Current: Not reported  
Owner/Operator Address: 4080 W JONATHAN MOORE PIKE  
Owner/Operator City,State,Zip: COLUMBUS, IN 47201  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19981222  
Handler Name: SHELL SERVICE STATION  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20120823  
Handler Name: SHELL OIL PRODUCTS US  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20000301  
Handler Name: SHELL OIL CO  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHELL OIL PRODUCTS US (Continued)**

**1015742520**

Evaluations: No Evaluations Found

**E30**  
**West**  
**< 1/8**  
**0.104 mi.**  
**547 ft.**

**SHELL OIL PRODUCTS US**  
**7201 WEST MADISON STREET**  
**FOREST PARK, IL 0**

**UST FINDER RELEASE** **1028989314**  
**N/A**

**Site 5 of 10 in cluster E**

**Relative:**  
**Higher**

UST FINDER RELEASE:

**Actual:**  
**621 ft.**

Object ID:	474377
Facility ID:	IL310905059
Lust ID:	IL310905059_20051288
Name:	SHELL OIL PRODUCTS US
Address:	7201 WEST MADISON STREET
City,State,Zip:	FOREST PARK, IL 0
Address Match Type:	PointAddress
Reported Date:	2005/09/13 15:59:59+00
Status:	No Further Action
Substance:	Gasoline
Population within 1500ft:	4377
Domestic Wells within 1500ft:	0
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	5
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-87.80492
Y Coord:	41.87967
Latitude:	41.8796699999999
Longitude:	-87.8049199999999

Object ID:	474378
Facility ID:	IL310905059
Lust ID:	IL310905059_20071551
Name:	SHELL OIL PRODUCTS US
Address:	7201 WEST MADISON STREET
City,State,Zip:	FOREST PARK, IL 0
Address Match Type:	PointAddress
Reported Date:	2007/11/27 15:59:59+00
Status:	No Further Action
Substance:	Gasoline
Population within 1500ft:	4377

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHELL OIL PRODUCTS US (Continued)**

**1028989314**

Domestic Wells within 1500ft:	0
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	5
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-87.80492
Y Coord:	41.87967
Latitude:	41.8796699999999
Longitude:	-87.8049199999999

**E31**  
**West**  
**< 1/8**  
**0.104 mi.**  
**547 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**621 ft.**

**MADISON & HARLEM SHELL**  
**7201 MADISON ST**  
**FOREST PARK, IL 60130**

**EDR Hist Auto**    **1020298045**  
**N/A**

**Site 6 of 10 in cluster E**

EDR Hist Auto

Year:	Name:	Type:
1969	MADISON HARLEM SHELL SERVICE	Gasoline Service Stations
1971	MADISON HARLEM SHELL SERVICE	Gasoline Service Stations
1972	MADISON HARLEM SHELL SERVICE	Gasoline Service Stations
1973	MADISON HARLEM SHELL SERVICE	Gasoline Service Stations
1974	MADISON HARLEM SHELL SERVICE	Gasoline Service Stations
1976	MADISON HARLEM SHELL SERVICE	Gasoline Service Stations
1977	MADISON HARLEM SHELL SERVICE	Gasoline Service Stations
1987	MADISON & HARLEM SHELL	Gasoline Service Stations
1988	MADISON & HARLEM SHELL	Gasoline Service Stations
1989	MADISON & HARLEM SHELL	Gasoline Service Stations
1989	GJK INC	Gasoline Service Stations
1990	MADISON & HARLEM SHELL	Gasoline Service Stations
1991	MADISON & HARLEM SHELL	Gasoline Service Stations
1991	GJK INC	Gasoline Service Stations
1992	GJK INC	Gasoline Service Stations
1992	MADISON & HARLEM SHELL	Gasoline Service Stations
1993	MADISON & HARLEM SHELL	Gasoline Service Stations
1993	GJK INC	Gasoline Service Stations
1994	GJK INC	Gasoline Service Stations
1994	MADISON & HARLEM SHELL	Gasoline Service Stations
1995	GJK INC	Gasoline Service Stations
1995	MADISON & HARLEM SHELL	Gasoline Service Stations
1996	G J K INC	Gasoline Service Stations



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MADISON & HARLEM SHELL (Continued)**

**1020298045**

1996	MADISON & HARLEM SHELL	Gasoline Service Stations
1997	MADISON & HARLEM SHELL	Gasoline Service Stations
1998	MADISON & HARLEM SHELL	Gasoline Service Stations
1999	MADISON & HARLEM SHELL	Gasoline Service Stations
2000	MADISON & HARLEM SHELL	Gasoline Service Stations
2001	MADISON & HARLEM SHELL	Gasoline Service Stations
2002	MADISON & HARLEM SHELL	Gasoline Service Stations
2003	MADISON & HARLEM SHELL	Gasoline Service Stations
2004	MADISON & HARLEM SHELL	Gasoline Service Stations
2004	MY MANAGEMENT INC	Gasoline Service Stations
2005	MADISON & HARLEM SHELL	Gasoline Service Stations
2005	MY MANAGEMENT INC	Gasoline Service Stations
2006	MY MANAGEMENT INC	Gasoline Service Stations
2007	MY MANAGEMENT INC	Gasoline Service Stations
2008	MY MANAGEMENT INC	Gasoline Service Stations

**E32**  
**West**  
**< 1/8**  
**0.104 mi.**  
**547 ft.**

**SHELL OIL PRODUCTS US**  
**7201 WEST MADISON STREET**  
**FOREST PARK, IL 60130**  
**Site 7 of 10 in cluster E**

**IL LUST S107435828**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**621 ft.**

**LUST:**

Name: SHELL OIL PRODUCTS US  
 Address: 7201 WEST MADISON STREET  
 City,State,Zip: FOREST PARK, IL 60130  
 Incident Num: 20051288  
 IL EPA Id: 0310905059  
 Product: Gasoline  
 IEMA Date: 2005-09-13  
 Project Manager: McGill  
 Project Manager Phone: Not reported  
 Email: Not reported  
 PRP Name: Shell Oil Products US  
 PRP Contact: John Robbins  
 PRP Address: 603 Diehl Road, Suite 103  
 PRP City,St,Zip: Naperville, IL 60563  
 PRP Phone: 6302764206  
 Site Classification: Not reported  
 Section 57.5(g) Letter: Not reported  
 Date Section 57.5(g) Letter: Not reported  
 Non LUST Determination Letter: Not reported  
 20 Report Received: 2005-10-05  
 45 Report Received: 2005-11-01  
**No Further Remediation Letter: 2009-04-16**  
 No Further Remediation Date Recorded: 2009-05-22  
 Heating Oil Date: Not reported  
 Non-Lust LR Date: Not reported

Name: SHELL OIL PRODUCTS US  
 Address: 7201 WEST MADISON STREET  
 City,State,Zip: FOREST PARK, IL 60130  
 Incident Num: 20071551  
 IL EPA Id: 0310905059  
 Product: Gasoline  
 IEMA Date: 2007-11-27  
 Project Manager: McGill  
 Project Manager Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL PRODUCTS US (Continued)**

**S107435828**

Email: Not reported  
PRP Name: Shell Oil Products US  
PRP Contact: John Robbins  
PRP Address: 603 Diehl Road, Suite 103  
PRP City,St,Zip: Naperville, IL 60563  
PRP Phone: 6302764206  
Site Classification: Not reported  
Section 57.5(g) Letter: 734  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 2007-12-06  
45 Report Received: 2007-12-31  
**No Further Remediation Letter: 2009-04-16**  
No Further Remediation Date Recorded:2009-05-22  
Heating Oil Date: Not reported  
Non-Lust LR Date: Not reported

**E33**  
**West**  
**< 1/8**  
**0.104 mi.**  
**547 ft.**

**FOREST PARK HOLDINGS, LLC**  
**7201 WEST MADISON STREET**  
**FOREST PARK, IL 60130**  
**Site 8 of 10 in cluster E**

**IL LUST** **S108046650**  
**IL SPILLS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**621 ft.**

**LUST:**  
Name: FOREST PARK HOLDINGS, LLC  
Address: 7201 WEST MADISON STREET  
City,State,Zip: FOREST PARK, IL 60130  
Incident Num: 20210779  
IL EPA Id: 0310905059  
Product: Used Oil, Other Petroleum  
IEMA Date: 2021-08-25  
Project Manager: McGill  
Project Manager Phone: Not reported  
Email: Not reported  
PRP Name: Forest Park Holdings, LLC  
PRP Contact: Jay Javors  
PRP Address: 520 West Erie Street, Suite 430  
PRP City,St,Zip: Chicago, IL 60654  
PRP Phone: (312) 337-3700  
Site Classification: Not reported  
Section 57.5(g) Letter: 734  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: Not reported  
45 Report Received: Not reported  
**No Further Remediation Letter: Not reported**  
No Further Remediation Date Recorded:Not reported  
Heating Oil Date: Not reported  
Non-Lust LR Date: Not reported

**SPILLS:**  
Name: Not reported  
City,State,Zip: FOREST PARK, IL  
Incident ID: 20051288  
Incident Date: Not reported  
Date Received: 2005-09-13 00:00:00  
Lust Ind: Yes

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FOREST PARK HOLDINGS, LLC (Continued)**

**S108046650**

Facility Address: 7201 W MADISON ST  
 Facility City: FOREST PARK  
 PRP Name: SHELL OIL PRODUCTS US  
 AC: Not reported  
 Source Table: dbo\_OCIN\_INCIDENTCUR

Name: Not reported  
 City,State,Zip: FOREST PARK, IL  
 Incident ID: 20210779  
 Incident Date: 08/25/2021  
 Date Received: Not reported  
 Lust Ind: Yes  
 Facility Address: 7201 WEST MADISON ST  
 Facility City: FOREST PARK  
 PRP Name: Forest Park Holdings LLC  
 AC: Not reported  
 Source Table: dbo\_tbl\_CONSTRUCTION101

**D34  
 SW  
 < 1/8  
 0.113 mi.  
 598 ft.**

**OAK PARK HOSPITAL  
 514 SOUTH HARLEM AVENUE  
 OAK PARK, IL 60304**

**IL UST U000866666  
 N/A**

**Site 4 of 5 in cluster D**

**Relative:  
 Lower  
 Actual:  
 620 ft.**

**UST:**

Name: OAK PARK HOSPITAL  
 Address: 514 SOUTH HARLEM AVENUE  
 City: OAK PARK  
 Zip: 60304  
 Facility ID: 2027746  
 Facility Status: ACTIVE  
**Facility Type: HOSPITAL**  
 Owner Id: U0017543  
 Owner Name: Oak Park Hospital  
 Owner Address: 520 South Maple Avenue  
 Owner City,St,Zip: Oak Park, IL 60304

Tank Number: 1  
**Tank Status: Abandoned in place**  
 Tank Capacity: 10000  
 Tank Substance: Diesel Fuel  
 Last Used Date: Not reported  
 OSFM First Notify Date: 7/30/1991  
 Red Tag Issue Date: Not reported  
 Install Date: 1/1/1979  
**Green Tag Decal: X003711**  
**Green Tag Issue Date: 8/22/2022**  
**Green Tag Expire Date: 12/31/2024**  
 Fee Due: \$0.00  
 Motor Fuel Permit Inspection Date: Not reported  
 Motor Fuel Permit Expiration Date: Not reported  
 MOTOR FUEL TYPE: Not reported  
 Pending Nov: N  
 IEMA: Not reported  
 Equipment Type: Corrosion Prot - Piping  
 Equipment: Sacrificial Anode Cathodic Protection  
 Last Passing Date: 12/7/2017  
 Test Expire Date: 12/7/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

OAK PARK HOSPITAL (Continued)

U000866666

Removed Date: Not reported  
Abandoned Date: 5/27/2020

Tank Number: 2  
**Tank Status:** Abandoned in place  
Tank Capacity: 10000  
Tank Substance: Diesel Fuel  
Last Used Date: Not reported  
OSFM First Notify Date: 7/30/1991  
Red Tag Issue Date: Not reported  
Install Date: 1/1/1979  
**Green Tag Decal:** X003711  
**Green Tag Issue Date:** 8/22/2022  
**Green Tag Expire Date:** 12/31/2024  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Corrosion Prot - Piping  
Equipment: Sacrificial Anode Cathodic Protection  
Last Passing Date: 12/7/2017  
Test Expire Date: 12/7/2020  
Removed Date: Not reported  
Abandoned Date: 5/27/2020

Tank Number: 3  
**Tank Status:** Currently in use  
Tank Capacity: 15000  
Tank Substance: Diesel Fuel  
Last Used Date: Not reported  
OSFM First Notify Date: 5/26/2020  
Red Tag Issue Date: Not reported  
Install Date: 4/24/2020  
**Green Tag Decal:** X003711  
**Green Tag Issue Date:** 8/22/2022  
**Green Tag Expire Date:** 12/31/2024  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Corrosion Prot - Piping  
Equipment: Fiberglass Non-Corrosive  
Last Passing Date: N/A  
Test Expire Date: N/A  
Removed Date: Not reported  
Abandoned Date: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**D35**  
**SW**  
**< 1/8**  
**0.113 mi.**  
**598 ft.**

**OAK PARK HOSPITAL**  
**514 SOUTH HARLEM AVENUE**  
**OAK PARK, IL 60304**

**UST FINDER**    **1028315876**  
**N/A**

**Site 5 of 5 in cluster D**

**Relative:**  
**Lower**

UST FINDER:

**Actual:**  
**620 ft.**

Object ID: 135626  
 Facility ID: IL2027746  
 Name: OAK PARK HOSPITAL  
 Address: 514 SOUTH HARLEM AVENUE  
 City,State,Zip: OAK PARK, IL 60304  
 Address Match Type: StreetName  
 Open USTs: 2  
 Closed USTs: 0  
 TOS USTs: 0  
 Population 1500ft: Not reported  
 Private Wells 1500ft: Not reported  
 Within 100yr Floodplain: Not reported  
 Land Use: Not reported  
 Within SPA: Not reported  
 SPA PWS Facility ID: Not reported  
 SPA Water Type: Not reported  
 SPA Facility Type: Not reported  
 SPA HUC12: Not reported  
 Within WHPA: Not reported  
 WHPA PWS Facility ID: Not reported  
 WHPA Water Type: Not reported  
 WHPA Facility Type: Not reported  
 WHPA HUC12: Not reported  
 Facility Status: Open UST(s)  
 Date of Last Inspection: Not reported  
 EPA Region: 5  
 Tribe: Not reported  
 Coordinate Source: Geocode  
 X Coord: -87.804522  
 Y Coord: 41.87320657  
 Latitude: 41.87320657  
 Longitude: -87.804522

UST FINDER:

Object ID: 483479  
 Facility ID: IL2027746  
 Tank ID: IL2027746\_2  
 Tank Status: Open  
 Installation Date: 1979/01/01 16:00:00+00  
 Removal Date: Not reported  
 Tank Capacity: 10000  
 Substances: Diesel Fuel  
 Tank Wall Type: Not reported

Object ID: 483480  
 Facility ID: IL2027746  
 Tank ID: IL2027746\_1  
 Tank Status: Open  
 Installation Date: 1979/01/01 16:00:00+00  
 Removal Date: Not reported  
 Tank Capacity: 10000  
 Substances: Diesel Fuel  
 Tank Wall Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

E36  
West  
< 1/8  
0.113 mi.  
599 ft.

**SHELL OIL COMPANY**  
**7201 WEST MADISON**  
**FOREST PARK, IL 60641**

**IL INST CONTROL**    **S127577162**  
**IL SRP**                **N/A**

**Site 9 of 10 in cluster E**

**Relative:**  
**Higher**

IL INSTUTIONAL CONTROL:

**Actual:**  
**621 ft.**

Illinois EPA Id: 310905059  
NFR Letter: 03/10/2022  
Date NFR Recorded: 03/23/2022  
Comprehensive / Focused: Focused  
Remediation Applicant Name: Jay Javors  
RA Company: Forest Park Holdings, LLC  
RA Address: 520 West Erie  
RA City,St,Zip: Chicago 60654  
Worker Caution: No  
Acres: 0.45  
Land Use: Residential or Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: Yes  
Industrial - Commercial: No  
Slab on Grade: No  
BCT: No  
Building Slab: No  
Asphalt Used: No  
Concrete Used: No  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

SRP:

Name: SHELL OIL COMPANY  
Address: 7201 WEST MADISON  
City,State,Zip: FOREST PARK, IL 60641  
IL EPA Id: 310905059  
US EPA Id: Not reported  
Longitude: -87.805129  
Latitude: 41.879956  
Contact Name: Jay Javors  
Contact Address: 520 West Erie  
Contact City,St,Zip: Chicago, IL 60654  
Date Enrolled: 06/17/2021  
Point Of Contact: Not reported  
Consultant Company: Not reported  
Consultant Address: Not reported  
Consultant City,St,Zip: Not reported  
Proj Mgr Assigned: Michael Meng  
Sec. 4 Letter Date: Not reported  
Active: No  
Remediation Applicant Co: Forest Park Holdings, LLC

NFRDL:

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHELL OIL COMPANY (Continued)**

**S127577162**

Slab on Grade:	No
BCT:	No
Building Slab:	No
Asphalt Used:	No
Concrete Used:	No
Clean Soil 3ft:	No
Clean Soil 10ft:	No
Alternate Barrier:	No
Remediation Applicant Name:	Jay Javors
Remediation Applicant Company:	Forest Park Holdings, LLC
Remediation Applicant Address:	520 West Erie
Remediation Applicant City,St,Zip:	Chicago 60654
Illinois EPA:	310905059
Site Name:	Shell Oil Company
NFR Letter:	2022-03-10
NFR Letter Date Recorded:	2022-03-23
Comprehensive/Focused:	Focused
Worker Caution:	N
Acres:	0.45

**E37**  
**WNW**  
**< 1/8**  
**0.118 mi.**  
**622 ft.**

**O K CLEANERS**  
**321 HARLEM AVE STE B**  
**FOREST PARK, IL 60130**  
**Site 10 of 10 in cluster E**

**EDR Hist Cleaner 1020052347**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Cleaner

**Actual:**  
**622 ft.**

Year:	Name:	Type:
1991	SWISS 1 HOUR CLEANER	Drycleaning Plants, Except Rugs
1992	SWISS 1 HOUR CLEANER	Drycleaning Plants, Except Rugs
1993	O K CLEANERS	Drycleaning Plants, Except Rugs
1994	O K CLEANERS	Drycleaning Plants, Except Rugs
1995	O K CLEANERS	Drycleaning Plants, Except Rugs
1996	O K CLEANERS	Drycleaning Plants, Except Rugs
1997	O K CLEANERS	Drycleaning Plants, Except Rugs
1998	O K CLEANERS	Drycleaning Plants, Except Rugs
1999	O K CLEANERS	Drycleaning Plants, Except Rugs
2000	O K CLEANERS	Drycleaning Plants, Except Rugs
2001	O K CLEANERS	Drycleaning Plants, Except Rugs
2002	O K CLEANERS	Drycleaning Plants, Except Rugs
2003	O K CLEANERS	Drycleaning Plants, Except Rugs
2004	O K CLEANERS	Drycleaning Plants, Except Rugs
2005	O K CLEANERS	Drycleaning Plants, Except Rugs
2006	O K CLEANERS	Drycleaning Plants, Except Rugs
2007	O K CLEANERS	Drycleaning Plants, Except Rugs
2008	O K CLEANERS	Drycleaning Plants, Except Rugs
2009	O K CLEANERS	Drycleaning Plants, Except Rugs
2010	O K CLEANERS	Drycleaning Plants, Except Rugs
2011	O K CLEANERS	Drycleaning Plants, Except Rugs
2012	O K CLEANERS	Drycleaning Plants, Except Rugs
2013	O K CLEANERS	Drycleaning Plants, Except Rugs
2014	O K CLEANERS	Drycleaning Plants, Except Rugs

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
 EPA ID Number

**F38**      **MULTI-UNIT APARTMENTS**  
**NNW**      **340 S MAPLE ST**  
**< 1/8**      **OAK PARK, IL 60540**  
**0.123 mi.**  
**651 ft.**      **Site 1 of 2 in cluster F**

**IL UST**      **U003668377**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**623 ft.**

UST:  
 Name: MULTI-UNIT APARTMENTS  
 Address: 340 S MAPLE ST  
 City: OAK PARK  
 Zip: 60540  
 Facility ID: 2038196  
 Facility Status: CLOSED  
**Facility Type: NONE**  
 Owner Id: U0027978  
 Owner Name: Arthur Goldner & Associates  
 Owner Address: 707 Skokie Blvd, Ste 100  
 Owner City,St,Zip: Northbrook, IL 60062

Tank Number: 1  
**Tank Status: Abandoned in place**  
 Tank Capacity: 5000  
 Tank Substance: Heating Oil  
 Last Used Date: Not reported  
 OSFM First Notify Date: 12/7/1998  
 Red Tag Issue Date: Not reported  
 Install Date: Not reported  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**  
 Fee Due: \$0.00  
 Motor Fuel Permit Inspection Date: Not reported  
 Motor Fuel Permit Expiration Date: Not reported  
 MOTOR FUEL TYPE: Not reported  
 Pending Nov: N  
 IEMA: Not reported  
 Equipment Type: Not reported  
 Equipment: Not reported  
 Last Passing Date: Not reported  
 Test Expire Date: Not reported  
 Removed Date: Not reported  
 Abandoned Date: 3/16/1999

**F39**      **MULTI-UNIT APARTMENTS**  
**NNW**      **340 S MAPLE ST**  
**< 1/8**      **OAK PARK, IL 60540**  
**0.123 mi.**  
**651 ft.**      **Site 2 of 2 in cluster F**

**UST FINDER**      **1028317974**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**623 ft.**

UST FINDER:  
 Object ID: 135887  
 Facility ID: IL2038196  
 Name: MULTI-UNIT APARTMENTS  
 Address: 340 S MAPLE ST  
 City,State,Zip: OAK PARK, IL 60540  
 Address Match Type: PointAddress  
 Open USTs: 0  
 Closed USTs: 1  
 TOS USTs: 0  
 Population 1500ft: 5240



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MULTI-UNIT APARTMENTS (Continued)**

**1028317974**

Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	5
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-87.80387358
Y Coord:	41.8817439200001
Latitude:	41.88174392
Longitude:	-87.80387358
<b>UST FINDER:</b>	
Object ID:	487071
Facility ID:	IL2038196
Tank ID:	IL2038196_1
Tank Status:	Closed
Installation Date:	Not reported
Removal Date:	Not reported
Tank Capacity:	5000
Substances:	Heating Oil
Tank Wall Type:	Not reported

**G40**  
**NW**  
**1/8-1/4**  
**0.141 mi.**  
**744 ft.**

**FOREST PARK AMOCO**  
**7204 W WASHINGTON**  
**FOREST PARK, IL 60130**

**RCRA NonGen / NLR**

**1000862367**  
**ILD984922682**

**Site 1 of 6 in cluster G**

**Relative:**  
**Higher**  
**Actual:**  
**622 ft.**

RCRA Listings:	
Date Form Received by Agency:	20070531
Handler Name:	Forest Park Amoco
Handler Address:	7204 W WASHINGTON
Handler City,State,Zip:	FOREST PARK, IL 60130
EPA ID:	ILD984922682
Contact Name:	JOSEPH P CHANDY
Contact Address:	7204 W WASHINGTON
Contact City,State,Zip:	FOREST PARK, IL 60130
Contact Telephone:	708-366-4900
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FOREST PARK AMOCO (Continued)**

**1000862367**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	7204 W WASHINGTON
Mailing City,State,Zip:	FOREST PARK, IL 60130
Owner Name:	Bp North America
Owner Type:	Private
Operator Name:	Forest Park Amoco
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOREST PARK AMOCO (Continued)**

**1000862367**

Waste Code: D018  
Waste Description: Benzene

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: BP NORTH AMERICA  
Legal Status: Private  
Date Became Current: 20061001  
Date Ended Current: Not reported  
Owner/Operator Address: 2021 SPRING RD 400  
Owner/Operator City,State,Zip: OAK BROOK, IL 60521  
Owner/Operator Telephone: 708-990-1043  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: AMOCO OIL CO  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2021 SPRING RD 400  
Owner/Operator City,State,Zip: OAK BROOK, IL 60521  
Owner/Operator Telephone: 708-990-1043  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: FOREST PARK AMOCO  
Legal Status: Private  
Date Became Current: 20061001  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: FOREST PARK AMOCO  
Legal Status: Private  
Date Became Current: 20061001  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: BP NORTH AMERICA  
Legal Status: Private  
Date Became Current: 20061001  
Date Ended Current: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOREST PARK AMOCO (Continued)**

**1000862367**

Owner/Operator Address: 2021 SPRING RD 400  
Owner/Operator City,State,Zip: OAK BROOK, IL 60521  
Owner/Operator Telephone: 708-990-1043  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20070531  
Handler Name: FOREST PARK AMOCO  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19930820  
Handler Name: AMOCO 5313  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20061101  
Handler Name: FOREST PARK AMOCO  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44711  
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FOREST PARK AMOCO (Continued)**

**1000862367**

Evaluations: No Evaluations Found

**G41  
 NW  
 1/8-1/4  
 0.141 mi.  
 744 ft.**

**AMOCO 5313  
 7204 W. WASHINGTON STREET  
 FOREST PARK, IL 60130**

**UST FINDER 1028314196  
 N/A**

**Site 2 of 6 in cluster G**

**Relative:  
 Higher  
 Actual:  
 622 ft.**

UST FINDER:  
 Object ID: 135861  
 Facility ID: IL2023183  
 Name: AMOCO 5313  
 Address: 7204 W. WASHINGTON STREET  
 City,State,Zip: FOREST PARK, IL 60130  
 Address Match Type: StreetAddress  
 Open USTs: 3  
 Closed USTs: 0  
 TOS USTs: 0  
 Population 1500ft: 5242  
 Private Wells 1500ft: 0  
 Within 100yr Floodplain: No  
 Land Use: Developed, High Intensity  
 Within SPA: No  
 SPA PWS Facility ID: Not reported  
 SPA Water Type: Not reported  
 SPA Facility Type: Not reported  
 SPA HUC12: Not reported  
 Within WHPA: No  
 WHPA PWS Facility ID: Not reported  
 WHPA Water Type: Not reported  
 WHPA Facility Type: Not reported  
 WHPA HUC12: Not reported  
 Facility Status: Open UST(s)  
 Date of Last Inspection: Not reported  
 EPA Region: 5  
 Tribe: Not reported  
 Coordinate Source: Geocode  
 X Coord: -87.80502418  
 Y Coord: 41.88129186  
 Latitude: 41.88129186  
 Longitude: -87.80502418

UST FINDER:  
 Object ID: 481522  
 Facility ID: IL2023183  
 Tank ID: IL2023183\_3  
 Tank Status: Open  
 Installation Date: 1985/01/01 16:00:00+00  
 Removal Date: Not reported  
 Tank Capacity: 10000  
 Substances: Gasoline  
 Tank Wall Type: Not reported  
  
 Object ID: 481523  
 Facility ID: IL2023183  
 Tank ID: IL2023183\_2  
 Tank Status: Open

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AMOCO 5313 (Continued)**

**1028314196**

Installation Date: 1985/01/01 16:00:00+00  
 Removal Date: Not reported  
 Tank Capacity: 10000  
 Substances: Gasoline  
 Tank Wall Type: Not reported

Object ID: 481524  
 Facility ID: IL2023183  
 Tank ID: IL2023183\_1  
 Tank Status: Open  
 Installation Date: 1985/01/01 16:00:00+00  
 Removal Date: Not reported  
 Tank Capacity: 10000  
 Substances: Gasoline  
 Tank Wall Type: Not reported

**G42  
 NW  
 1/8-1/4  
 0.141 mi.  
 744 ft.**

**AMOCO 5313  
 7204 W. WASHINGTON STREET  
 FOREST PARK, IL 60130**

**IL UST U001133771  
 N/A**

**Site 3 of 6 in cluster G**

**Relative:  
 Higher  
 Actual:  
 622 ft.**

UST:  
 Name: AMOCO 5313  
 Address: 7204 W. WASHINGTON STREET  
 City: FOREST PARK  
 Zip: 60130  
 Facility ID: 2023183  
 Facility Status: ACTIVE  
**Facility Type: ATTENDED SELF-SERVICE STATION**  
 Owner Id: U0037626  
 Owner Name: 7204 Washington Real Estate, Inc.  
 Owner Address: 7204 W. Washington  
 Owner City,St,Zip: Forest Park, IL 60130

Tank Number: 1  
**Tank Status: Currently in use**  
 Tank Capacity: 10000  
 Tank Substance: Gasoline - Regular  
 Last Used Date: Not reported  
 OSFM First Notify Date: 4/25/1986  
 Red Tag Issue Date: Not reported  
 Install Date: 1/1/1985  
**Green Tag Decal: W001192**  
**Green Tag Issue Date: 9/7/2021**  
**Green Tag Expire Date: 12/31/2023**  
 Fee Due: \$0.00  
 Motor Fuel Permit Inspection Date: 8/29/2023  
 Motor Fuel Permit Expiration Date: 12/31/2025  
 MOTOR FUEL TYPE: SelfSrv  
 Pending Nov: Y  
 IEMA: 92-3149  
 Equipment Type: Corrosion Prot - Piping  
 Equipment: Impressed Current Cathodic Protection  
 Last Passing Date: 9/15/2023  
 Test Expire Date: 9/15/2024  
 Removed Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AMOCO 5313 (Continued)

U001133771

Abandoned Date: Not reported

Tank Number: 2  
**Tank Status:** **Currently in use**  
Tank Capacity: 10000  
Tank Substance: Gasoline - Regular  
Last Used Date: Not reported  
OSFM First Notify Date: 4/25/1986  
Red Tag Issue Date: Not reported  
Install Date: 1/1/1985  
**Green Tag Decal:** **W001192**  
**Green Tag Issue Date:** **9/7/2021**  
**Green Tag Expire Date:** **12/31/2023**  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 8/29/2023  
Motor Fuel Permit Expiration Date: 12/31/2025  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: Y  
IEMA: Not reported  
Equipment Type: Corrosion Prot - Piping  
Equipment: Impressed Current Cathodic Protection  
Last Passing Date: 9/15/2023  
Test Expire Date: 9/15/2024  
Removed Date: Not reported  
Abandoned Date: Not reported

Tank Number: 3  
**Tank Status:** **Currently in use**  
Tank Capacity: 10000  
Tank Substance: Gasoline - Premium  
Last Used Date: Not reported  
OSFM First Notify Date: 4/25/1986  
Red Tag Issue Date: Not reported  
Install Date: 1/1/1985  
**Green Tag Decal:** **W001192**  
**Green Tag Issue Date:** **9/7/2021**  
**Green Tag Expire Date:** **12/31/2023**  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 8/29/2023  
Motor Fuel Permit Expiration Date: 12/31/2025  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: Y  
IEMA: Not reported  
Equipment Type: Corrosion Prot - Piping  
Equipment: Impressed Current Cathodic Protection  
Last Passing Date: 9/15/2023  
Test Expire Date: 9/15/2024  
Removed Date: Not reported  
Abandoned Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G43**  
**NW**  
**1/8-1/4**  
**0.141 mi.**  
**744 ft.**

**AMOCO OIL CO. #5313**  
**7204 WEST WASHINGTON**  
**FOREST PARK, IL 60130**

**Site 4 of 6 in cluster G**

**IL LUST** **S104524386**  
**N/A**

**Relative:**  
**Higher**

**LUST:**

**Actual:**  
**622 ft.**

Name: AMOCO OIL CO. #5313  
Address: 7204 WEST WASHINGTON  
City,State,Zip: FOREST PARK, IL 60130  
Incident Num: 923149  
IL EPA Id: 0310905046  
Product: Gasoline  
IEMA Date: 1992-11-10  
Project Manager: Friedel  
Project Manager Phone: (217) 785-5736  
Email: Melinda.Friedel@illinois.gov  
PRP Name: Amoco Oil Co.  
PRP Contact: Lyle Bruce  
PRP Address: 28100 Torch Pkwy., 6-S  
PRP City,St,Zip: Warrenville, IL 60555  
PRP Phone: Not reported  
Site Classification: Not reported  
Section 57.5(g) Letter: 731  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 1992-11-18  
45 Report Received: 1992-12-28  
**No Further Remediation Letter: 2005-04-01**  
No Further Remediation Date Recorded:2005-04-27  
Heating Oil Date: Not reported  
Non-Lust LR Date: Not reported

**G44**  
**NW**  
**1/8-1/4**  
**0.141 mi.**  
**744 ft.**

**AMOCO OIL CO. #5313**  
**7204 WEST WASHINGTON**  
**FOREST PARK, IL 0**

**Site 5 of 6 in cluster G**

**UST FINDER RELEASE** **1028989308**  
**N/A**

**Relative:**  
**Higher**

**UST FINDER RELEASE:**

**Actual:**  
**622 ft.**

Object ID: 474370  
Facility ID: IL310905046  
Lust ID: IL310905046\_923149  
Name: AMOCO OIL CO. #5313  
Address: 7204 WEST WASHINGTON  
City,State,Zip: FOREST PARK, IL 0  
Address Match Type: StreetAddress  
Reported Date: 1992/11/10 15:59:59+00  
Status: No Further Action  
Substance: Gasoline  
Population within 1500ft: 5244  
Domestic Wells within 1500ft: 0  
Land Use: Developed, High Intensity  
Within SPA: No  
SPA PWS Facility ID: Not reported  
SPA Water Type: Not reported  
SPA Facility Type: Not reported  
SPA HUC12: Not reported  
Within WHPA: No  
WHPA PWS Facility ID: Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AMOCO OIL CO. #5313 (Continued)**

**1028989308**

WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	5
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-87.80502
Y Coord:	41.88129
Latitude:	41.88129
Longitude:	-87.80501999999999

**45**  
**WSW**  
**1/8-1/4**  
**0.144 mi.**  
**758 ft.**

**D AND C REBUILDERS**  
**409 S ELGIN AVE**  
**FOREST PARK, IL 60130**

**RCRA-VSQQ** **1004692465**  
**FINDS** **IL0000301796**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**621 ft.**

RCRA Listings:	
Date Form Received by Agency:	19940518
Handler Name:	D And C Rebuilders
Handler Address:	409 S ELGIN AVE
Handler City,State,Zip:	FOREST PARK, IL 60130
EPA ID:	IL0000301796
Contact Name:	THOMAS CHAMBERS
Contact Address:	409 S ELGIN AVE
Contact City,State,Zip:	FOREST PARK, IL 60130
Contact Telephone:	708-366-2000
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	409 S ELGIN AVE
Mailing City,State,Zip:	FOREST PARK, IL 60130
Owner Name:	Chambers Thomas
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**D AND C REBUILDERS (Continued)**

**1004692465**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

**Hazardous Waste Summary:**

Waste Code: D001  
 Waste Description: Ignitable Waste

Waste Code: F003  
 Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005  
 Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D AND C REBUILDERS (Continued)**

**1004692465**

Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHAMBERS THOMAS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	409 S ELGIN AVE
Owner/Operator City,State,Zip:	FOREST PARK, IL 60130
Owner/Operator Telephone:	708-366-2000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19940518
Handler Name:	D AND C REBUILDERS
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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FINDS:

Registry ID:	110005801070
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[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

D AND C REBUILDERS (Continued)

1004692465

ECHO:  
Envid: 1004692465  
Registry ID: 110005801070  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005801070>  
Name: D AND C REBUILDERS  
Address: 409 S ELGIN AVE  
City,State,Zip: FOREST PARK, IL 60130

G46  
NW  
1/8-1/4  
0.149 mi.  
785 ft.

UNKNOWN  
NORTH WEST CORNER @ HARLEM & WASHINGTON  
FOREST PARK, IL 60130

IL UST U003668215  
N/A

Site 6 of 6 in cluster G

Relative:  
Higher  
Actual:  
623 ft.

UST:  
Name: UNKNOWN  
Address: NORTH WEST CORNER @ HARLEM & WASHINGTON  
City: FOREST PARK  
Zip: 60130  
Facility ID: 2037171  
Facility Status: EXEMPT  
**Facility Type: NONE**  
Owner Id: U0018799  
Owner Name: Unknown  
Owner Address: Unknown  
Owner City,St,Zip: Unknown, IL 000000000

Tank Number: 1  
**Tank Status: Removed**  
Tank Capacity: 550  
Tank Substance: Diesel Fuel  
Last Used Date: 12/1/1973  
OSFM First Notify Date: 1/1/1902  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported  
Removed Date: 3/10/1999  
Abandoned Date: Not reported

Tank Number: 2  
**Tank Status: Removed**  
Tank Capacity: 750  
Tank Substance: Diesel Fuel  
Last Used Date: 12/1/1973

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNKNOWN (Continued)**

**U003668215**

OSFM First Notify Date: 1/1/1902  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported  
Removed Date: 3/10/1999  
Abandoned Date: Not reported

**47**  
**North**  
**1/8-1/4**  
**0.169 mi.**  
**894 ft.**

**BON VILLA APTS.**  
**320 S. WISCONSIN AVE.**  
**OAK PARK, IL 60301**

**IL UST U003668516**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**623 ft.**

UST:  
Name: BON VILLA APTS.  
Address: 320 S. WISCONSIN AVE.  
City: OAK PARK  
Zip: 60301  
Facility ID: 2038597  
Facility Status: EXEMPT  
**Facility Type: NONE**  
Owner Id: U0028423  
Owner Name: Jemm Wholesale Meat Co. Inc.  
Owner Address: 3817 S. Halsted St.  
Owner City,St,Zip: Chicago, IL 60609

Tank Number: 1  
**Tank Status: Pre 1974**  
Tank Capacity: 7500  
Tank Substance: Heating Oil  
Last Used Date: 12/1/1973  
OSFM First Notify Date: Not reported  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BON VILLA APTS. (Continued)**

**U003668516**

Test Expire Date: Not reported  
 Removed Date: Not reported  
 Abandoned Date: Not reported

**H48**  
**East**  
**1/8-1/4**  
**0.197 mi.**  
**1039 ft.**

**A-1 STRIPPING**  
**OAK PARK, IL**  
**Site 1 of 3 in cluster H**

**PFAS ECHO 1027320610**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**621 ft.**

PFAS ECHO:  
 Name: A-1 STRIPPING  
 Address: Not reported  
 City,State,Zip: OAK PARK, IL  
 Latitude: 41.879689  
 Longitude: -87.798798  
 Count: 1  
 County: COOK  
 Status: Inactive  
 Region: 05  
 Industry: Furniture and Carpet  
 ECHO Facility Report: <https://echo.epa.gov/detailed-facility-report?fid=110001342752>  
 Facility Percent Minority: 72.95  
 Facility Derived Tribes: -  
 Facility Population: 10675.56  
 EPA Programs: CAA  
 Federal Facility: No  
 Federal Agency: -  
 Facility FIPS Code: 17031  
 Facility Indian Country Flag: N  
 Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER  
 Facility Derived HUC: 07120004  
 Facility Derived WBD: 071200040705  
 Facility Derived CD113: 07  
 Facility Derived CB2010: 170318128021006  
 Facility Major Flag: -  
 Facility Active Flag: -  
 Facility Inspection Count: 0  
 Facility Date Last Inspection: -  
 Facility Days Last Inspection: -  
 Facility Informal Count: 0  
 Facility Date Last Informal Action: -  
 Facility Formal Action Count: 0  
 Facility Date Last Formal Action: -  
 Facility Total Penalties: 0  
 Facility Penalty Count: -  
 Facility Date Last Penalty: -  
 Facility Last Penalty AMT: -  
 Facility QTRS With NC: 0  
 Facility Programs With SNC: 0  
 Facility Compliance Status: No Violation Identified  
 Facility SNC Flag: N  
 AIR Flag: Y  
 NPDES Flag: N  
 SDWIS Flag: N  
 RCRA Flag: N  
 TRI Flag: N  
 GHG Flag: N

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A-1 STRIPPING (Continued)**

**1027320610**

AIR IDS:	IL000031225AGQ
CAA Permit Types:	Minor Emissions
CAA NAICS:	811420
CAA SICs:	7641
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICs:	-
RCRA IDS:	-
RCRA Permit Types:	-
RCRA NAICS:	-
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-
EJSCREEN Flag US:	N
EJSCREEN Report:	<a href="https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-87.798798,%22y%22:41.879689,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&amp;unit=9035&amp;areatype=&amp;areaid=&amp;basemap=streets&amp;distance=1">https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-87.798798,%22y%22:41.879689,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&amp;unit=9035&amp;areatype=&amp;areaid=&amp;basemap=streets&amp;distance=1</a>

**49**  
**West**  
**1/8-1/4**  
**0.202 mi.**  
**1067 ft.**

**O'SULLIVAN'S TAVERN**  
**7244 MADISON STREET**  
**FOREST PARK, IL 60130**

**IL UST U004186746**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**621 ft.**

<b>UST:</b>	
Name:	O'SULLIVAN'S TAVERN
Address:	7244 MADISON STREET
City:	FOREST PARK
Zip:	60130
Facility ID:	2045032
Facility Status:	EXEMPT
<b>Facility Type:</b>	<b>COMMERCIAL / RETAIL</b>
Owner Id:	U0036346
Owner Name:	O'Sullivan's Tavern
Owner Address:	7244 Madison Street
Owner City,St,Zip:	Forest Park, IL 60130
Tank Number:	1
<b>Tank Status:</b>	<b>Removed</b>
Tank Capacity:	1000
Tank Substance:	Heating Oil
Last Used Date:	12/31/1973
OSFM First Notify Date:	Not reported
Red Tag Issue Date:	Not reported
Install Date:	Not reported
<b>Green Tag Decal:</b>	<b>Not reported</b>
<b>Green Tag Issue Date:</b>	<b>Not reported</b>
<b>Green Tag Expire Date:</b>	<b>Not reported</b>
Fee Due:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'SULLIVAN'S TAVERN (Continued)**

**U004186746**

Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported  
Removed Date: 1/5/2012  
Abandoned Date: Not reported

**50**  
**SSW**  
**1/8-1/4**  
**0.218 mi.**  
**1150 ft.**

**MAPLE SQUARE TOWNHOUSES**  
**641 SOUTH MAPLE ST**  
**OAK PARK, IL 60304**

**IL UST** **U003853327**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**619 ft.**

UST:  
Name: MAPLE SQUARE TOWNHOUSES  
Address: 641 SOUTH MAPLE ST  
City: OAK PARK  
Zip: 60304  
Facility ID: 2040947  
Facility Status: EXEMPT  
**Facility Type: NONE**  
Owner Id: U0030596  
Owner Name: Maple Square Development LLC  
Owner Address: 905 South Home Ave  
Owner City,St,Zip: Oak Park, IL 60304

Tank Number: 1  
**Tank Status: Removed**  
Tank Capacity: 1000  
Tank Substance: Heating Oil  
Last Used Date: 12/31/1973  
OSFM First Notify Date: Not reported  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported  
Removed Date: 5/10/2002  
Abandoned Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**I51**  
**NNW**  
**1/8-1/4**  
**0.222 mi.**  
**1170 ft.**  
**PEP BOYS INC**  
**215 HARLEM AVE**  
**FOREST PARK, IL 60130**  
**Site 1 of 7 in cluster I**

**IL LUST**  
**IL UST**  
**IL ENG CONTROLS**  
**IL INST CONTROL**  
**IL SRP**  
**U003193681**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**624 ft.**

**LUST:**  
Name: F&M DIST. INC.  
Address: 215 NORTH HARLEM AVE.  
City,State,Zip: FOREST PARK, IL 60130  
Incident Num: 923588  
IL EPA Id: 0310905088  
Product: Gasoline  
IEMA Date: 1992-12-17  
Project Manager: NOT ASSIGNED  
Project Manager Phone: Not reported  
Email: Not reported  
PRP Name: F&M Dist. Inc.  
PRP Contact: Carroll Glick  
PRP Address: 25800 Sherwood  
PRP City,St,Zip: Warren, MI 48091  
PRP Phone: Not reported  
Site Classification: Not reported  
Section 57.5(g) Letter: 731  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: 1995-06-11  
20 Report Received: Not reported  
45 Report Received: Not reported  
**No Further Remediation Letter: Not reported**  
No Further Remediation Date Recorded: Not reported  
Heating Oil Date: Not reported  
Non-Lust LR Date: 1995-06-11

**UST:**  
Name: PEP BOYS INC  
Address: 215 HARLEM AVE  
City: FOREST PARK  
Zip: 60130  
Facility ID: 2035548  
Facility Status: CLOSED  
**Facility Type: NONE**  
Owner Id: U0025519  
Owner Name: Pep Boys Inc  
Owner Address: 2610 North Ave Manny, Moe & Jack Of Ca, A Ca Corp  
Owner City,St,Zip: Melrose Park, IL 60160

Tank Number: 1  
**Tank Status: Removed**  
Tank Capacity: 550  
Tank Substance: Gasoline  
Last Used Date: 12/1/1973  
OSFM First Notify Date: 1/1/1902  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PEP BOYS INC (Continued)**

**U003193681**

Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported  
Removed Date: 4/10/1997  
Abandoned Date: Not reported

Tank Number: 2  
**Tank Status: Removed**  
Tank Capacity: 550  
Tank Substance: Gasoline  
Last Used Date: 12/1/1973  
OSFM First Notify Date: 1/1/1902  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported  
Removed Date: 4/10/1997  
Abandoned Date: Not reported

**ENGINEERING CONTROLS:**

Illinois Epa Id: 310905088  
NFR Letter: 12/18/2002  
Date NFR Recorded: 01/30/2003  
Comprehensive / Focused: Comprehensive  
Remediation Applicant Name: Ronald Neifield  
RA Company: The Pep Boys  
RA Address: 3111 West Allegheny Avenue  
RA City,St,Zip: Philadelphia 19132  
Worker Caution: Yes  
Acres: 1.25  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: Yes  
Highway Authority Agreement: No  
Ordinance: No  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: No  
Building Slab: No  
Asphalt Used: Yes  
Concrete Used: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PEP BOYS INC (Continued)**

**U003193681**

Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

**IL INSTUTIONAL CONTROL:**

Illinois EPA Id: 310905088  
NFR Letter: 12/18/2002  
Date NFR Recorded: 01/30/2003  
Comprehensive / Focused: Comprehensive  
Remediation Applicant Name: Ronald Neifield  
RA Company: The Pep Boys  
RA Address: 3111 West Allegheny Avenue  
RA City,St,Zip: Philadelphia 19132  
Worker Caution: Yes  
Acres: 1.25  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: Yes  
Highway Authority Agreement: No  
Ordinance: No  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: No  
Building Slab: No  
Asphalt Used: Yes  
Concrete Used: No  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

**SRP:**

Name: PEP BOYS  
Address: 215 SOUTH HARLEM AVENUE  
City,State,Zip: FOREST PARK, IL 60130  
IL EPA Id: 310905088  
US EPA Id: ILR000034900  
Longitude: -87.805216  
Latitude: 41.882117  
Contact Name: Ronald Neifield  
Contact Address: 3111 West Allegheny Avenue  
Contact City,St,Zip: Philadelphia, PA 19132  
Date Enrolled: 08/03/2001  
Point Of Contact: Edward G. Keebler  
Consultant Company: The EC Group, LLC  
Consultant Address: 201 East Orchard Street  
Consultant City,St,Zip: Hammonton, NJ 8037  
Proj Mgr Assigned: Tammy Smith  
Sec. 4 Letter Date: Not reported  
Active: No  
Remediation Applicant Co: The Pep Boys

**NFRDL:**

Effective: True  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: Yes  
Highway Authority A greement: No  
Ordinance: No  
Industrial - Commercial: Yes

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PEP BOYS INC (Continued)**

**U003193681**

Slab on Grade: No  
 BCT: No  
 Building Slab: No  
 Asphalt Used: Yes  
 Concrete Used: No  
 Clean Soil 3ft: No  
 Clean Soil 10ft: No  
 Alternate Barrier: No  
 Remediation Applicant Name: Ronald Neifield  
 Remediation Applicant Company: The Pep Boys  
 Remediation Applicant Address: 3111 West Allegheny Avenue  
 Remediation Applicant City,St,Zip: Philadelphia 19132  
 Illinois EPA: 310905088  
 Site Name: Pep Boys  
 NFR Letter: 2002-12-18  
 NFR Letter Date Recorded: 2003-01-30  
 Comprehensive/Focused: Comprehensive  
 Worker Caution: Y  
 Acres: 1.25

**I52  
 NNW  
 1/8-1/4  
 0.222 mi.  
 1170 ft.**

**BED BATH & BEYOND 791  
 215 HARLEM AVE  
 FOREST PARK, IL 60130  
 Site 2 of 7 in cluster I**

**RCRA-VSQG 1014923328  
 ILR000168450**

**Relative:  
 Higher  
 Actual:  
 624 ft.**

RCRA Listings: 20120111  
 Date Form Received by Agency: Bed Bath & Beyond 791  
 Handler Name: 215 HARLEM AVE  
 Handler Address: FOREST PARK, IL 60130  
 Handler City,State,Zip: ILR000168450  
 EPA ID: ASHLEY CAMPBELL  
 Contact Name: 5151 SAN FELIPE ST STE 1600  
 Contact Address: HOUSTON, TX 77056  
 Contact City,State,Zip: 713-625-7015  
 Contact Telephone: Not reported  
 Contact Fax: CAMPBELL@PSCNOW.COM  
 Contact Email: ACCT COOR  
 Contact Title: 05  
 EPA Region: Private  
 Land Type: Conditionally Exempt Small Quantity Generator  
 Federal Waste Generator Description: Not reported  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: DESPLAINES  
 Mailing Address: 5151 SAN FELIPE ST STE 1600  
 Mailing City,State,Zip: HOUSTON, TX 77056  
 Owner Name: Bed Bath & Beyond Inc  
 Owner Type: Private  
 Operator Name: Bed Bath & Beyond Inc  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BED BATH & BEYOND 791 (Continued)**

**1014923328**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D016
Waste Description:	2,4-D (2,4-Dichlorophenoxyacetic Acid)
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone

Handler - Owner Operator:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BED BATH & BEYOND 791 (Continued)**

**1014923328**

Owner/Operator Indicator: Owner  
Owner/Operator Name: BED BATH & BEYOND INC  
Legal Status: Private  
Date Became Current: 20051101  
Date Ended Current: Not reported  
Owner/Operator Address: 650 LIBERTY AVE  
Owner/Operator City,State,Zip: UNION, NJ 07083  
Owner/Operator Telephone: 908-688-0888  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: BED BATH & BEYOND INC  
Legal Status: Private  
Date Became Current: 20051101  
Date Ended Current: Not reported  
Owner/Operator Address: 650 LIBERTY AVE  
Owner/Operator City,State,Zip: UNION, NJ 07083  
Owner/Operator Telephone: 908-688-0888  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20120111  
Handler Name: BED BATH & BEYOND 791  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 442299  
NAICS Description: ALL OTHER HOME FURNISHINGS STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**I53**  
**NNW**  
**1/8-1/4**  
**0.222 mi.**  
**1170 ft.**

**PEP BOYS #481**  
**215 N HARLEM AVE**  
**FOREST PARK, IL 60130**

**Site 3 of 7 in cluster I**

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**1004695979**  
**ILR000034900**

**Relative:**  
**Higher**  
**Actual:**  
**624 ft.**

RCRA Listings:	20001117
Date Form Received by Agency:	Pep Boys #481 The
Handler Name:	215 N HARLEM AVE
Handler Address:	FOREST PK, IL 60130
Handler City,State,Zip:	ILR000034900
EPA ID:	RUSSELL LICCIARDELLO
Contact Name:	3111 W ALLEGHENY AVE
Contact Address:	PHILADELPHIA, PA 19132
Contact City,State,Zip:	215-227-9193
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	05
EPA Region:	Private
Land Type:	Not a generator, verified
Federal Waste Generator Description:	Not reported
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	3111 W ALLEGHENY AVE
Mailing City,State,Zip:	PHILADELPHIA, PA 19132
Owner Name:	Pep Boys-Manny Moe & Jack
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PEP BOYS #481 (Continued)**

**1004695979**

Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20150414  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

**Hazardous Waste Summary:**

Waste Code: D001  
Waste Description: Ignitable Waste

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: PEP BOYS-MANNY MOE & JACK  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3111 W ALLEGHENY AVE  
Owner/Operator City,State,Zip: PHILADELPHIA, PA 19132  
Owner/Operator Telephone: 215-227-9193  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 19970228  
Handler Name: PEP BOYS #481 THE  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20001117  
Handler Name: PEP BOYS #481 THE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PEP BOYS #481 (Continued)**

**1004695979**

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

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

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

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**FINDS:**  
 Registry ID: 110005953316

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:  
 The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

**ECHO:**  
 Envid: 1004695979  
 Registry ID: 110005953316  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005953316>  
 Name: PEP BOYS #481  
 Address: 215 N HARLEM AVE  
 City,State,Zip: FOREST PARK, IL 60130

**H54**  
**East**  
**1/8-1/4**  
**0.226 mi.**  
**1191 ft.**

**FORMER SHOPPING PLAZA**  
**932-946 WEST MADISON STREET**  
**OAK PARK, IL 60302**  
**Site 2 of 3 in cluster H**

**IL SRP S123207543**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**621 ft.**

SRP:  
 Name: FORMER SHOPPING PLAZA  
 Address: 932-946 WEST MADISON STREET  
 City,State,Zip: OAK PARK, IL 60302  
 IL EPA Id: 312255294  
 US EPA Id: Not reported  
 Longitude: -87.651187  
 Latitude: 41.881658  
 Contact Name: John Agenlian  
 Contact Address: 1731 North Marcey Street  
 Contact City,St,Zip: Chicago, IL 60614  
 Date Enrolled: 10/23/2018

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER SHOPPING PLAZA (Continued)**

**S123207543**

Point Of Contact:	Not reported
Consultant Company:	Not reported
Consultant Address:	Not reported
Consultant City,St,Zip:	Not reported
Proj Mgr Assigned:	Patricia Silva
Sec. 4 Letter Date:	Not reported
Active:	Yes
Remediation Applicant Co:	Lexington Reserve at Oak Park LLC

**I55  
 NNW  
 1/8-1/4  
 0.235 mi.  
 1241 ft.**

**7-ELEVEN #32851  
 205 SOUTH HARLEM AVENUE  
 FOREST PARK, IL 60130  
 Site 4 of 7 in cluster I**

**UST FINDER 1028318070  
 N/A**

**Relative:  
 Higher  
 Actual:  
 624 ft.**

<b>UST FINDER:</b>	
Object ID:	135926
Facility ID:	IL2038499
Name:	7-ELEVEN #32851
Address:	205 SOUTH HARLEM AVENUE
City,State,Zip:	FOREST PARK, IL 60130
Address Match Type:	StreetAddress
Open USTs:	2
Closed USTs:	0
TOS USTs:	0
Population 1500ft:	5281
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Open UST(s)
Date of Last Inspection:	Not reported
EPA Region:	5
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-87.80489497
Y Coord:	41.8827708900001
Latitude:	41.88277089
Longitude:	-87.80489497
<b>UST FINDER:</b>	
Object ID:	472020
Facility ID:	IL2038499
Tank ID:	IL2038499_1
Tank Status:	Open
Installation Date:	2000/07/27 15:59:59+00
Removal Date:	Not reported
Tank Capacity:	15000
Substances:	Gasoline

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN #32851 (Continued)**

**1028318070**

Tank Wall Type: Not reported  
Object ID: 472021  
Facility ID: IL2038499  
Tank ID: IL2038499\_2  
Tank Status: Open  
Installation Date: 2000/07/27 15:59:59+00  
Removal Date: Not reported  
Tank Capacity: 10000  
Substances: Gasoline  
Tank Wall Type: Not reported

**I56  
NNW  
1/8-1/4  
0.235 mi.  
1241 ft.**

**GENERAL TIRE  
205 SOUTH HARLEM AVENUE  
FOREST PARK, IL 60130**

**IL INST CONTROL S104491265  
IL SRP N/A**

**Site 5 of 7 in cluster I**

**Relative:  
Higher  
Actual:  
624 ft.**

IL INSTUTIONAL CONTROL:  
Illinois EPA Id: 310900008  
NFR Letter: 11/09/1999  
Date NFR Recorded: 02/10/2000  
Comprehensive / Focused: Focused  
Remediation Applicant Name: Joseph Annunzio  
RA Company: Not reported  
RA Address: 1000 Civic Center Drive  
RA City,St,Zip: Niles 60714  
Worker Caution: No  
Acres: 0.39  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: Yes  
Highway Authority Agreement: No  
Ordinance: No  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: No  
Building Slab: No  
Asphalt Used: No  
Concrete Used: No  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

**SRP:**

Name: CHICAGOLAND GENERAL TIRE COMPANY  
Address: 205 SOUTH HARLEM AVENUE  
City,State,Zip: FOREST PARK, IL 60130  
IL EPA Id: 310900008  
US EPA Id: Not reported  
Longitude: -87.805244  
Latitude: 41.882943  
Contact Name: Joseph Annunzio  
Contact Address: 1000 Civic Center Drive  
Contact City,St,Zip: Niles, IL 60714  
Date Enrolled: 02/05/1999  
Point Of Contact: Harvey D. Pokorny

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GENERAL TIRE (Continued)**

**S104491265**

Consultant Company:	EPS Environmental Services, Inc.
Consultant Address:	7237 West Devon Avenue
Consultant City,St,Zip:	Chicago, IL 60631
Proj Mgr Assigned:	Matt Campbell
Sec. 4 Letter Date:	Not reported
Active:	No
Remediation Applicant Co:	Joseph J. Annunzio & Associates
<b>NFRDL:</b>	
Effective:	True
Land Use:	Industrial/Commercial
Ground Water Use Restriction:	Yes
Highway Authority Agreement:	No
Ordinance:	No
Industrial - Commercial:	Yes
Slab on Grade:	No
BCT:	No
Building Slab:	No
Asphalt Used:	No
Concrete Used:	No
Clean Soil 3ft:	No
Clean Soil 10ft:	No
Alternate Barrier:	No
Remediation Applicant Name:	Joseph Annunzio
Remediation Applicant Company:	Not reported
Remediation Applicant Address:	1000 Civic Center Drive
Remediation Applicant City,St,Zip:	Niles 60714
Illinois EPA:	310900008
Site Name:	General Tire
NFR Letter:	1999-11-09
NFR Letter Date Recorded:	2000-02-10
Comprehensive/Focused:	Focused
Worker Caution:	N
Acres:	0.39

**I57**  
**NNW**  
**1/8-1/4**  
**0.235 mi.**  
**1241 ft.**

**7-ELEVEN**  
**205 SOUTH HARLEM AV #32851**  
**FOREST PARK, IL 60130**

**Site 6 of 7 in cluster I**

**RCRA NonGen / NLR** **1004697756**  
**FINDS** **ILR000080754**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**624 ft.**

<b>RCRA Listings:</b>	
Date Form Received by Agency:	20191213
Handler Name:	7-Eleven
Handler Address:	205 SOUTH HARLEM AV #32851
Handler City,State,Zip:	FOREST PARK, IL 60130
EPA ID:	ILR000080754
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**7-ELEVEN (Continued)**

**1004697756**

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191213
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN (Continued)**

**1004697756**

Waste Code: D002  
Waste Description: Corrosive Waste

Waste Code: D018  
Waste Description: Benzene

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: 7-ELEVEN, INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 711  
Owner/Operator City,State,Zip: DALLAS, TX 75221  
Owner/Operator Telephone: 214-828-0711  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191213  
Handler Name: 7-ELEVEN  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20000828  
Handler Name: 7-ELEVEN  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**7-ELEVEN (Continued)**

**1004697756**

**FINDS:**

Registry ID: 110003059653

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

**ECHO:**

Envid: 1004697756  
 Registry ID: 110003059653  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003059653>  
 Name: 7-ELEVEN  
 Address: 205 SOUTH HARLEM AV #32851  
 City,State,Zip: FOREST PARK, IL 60130

**I58  
 NNW  
 1/8-1/4  
 0.235 mi.  
 1241 ft.**

**7-ELEVEN #32851  
 205 SOUTH HARLEM AVENUE  
 FOREST PARK, IL 60130  
 Site 7 of 7 in cluster I**

**IL UST U003668465  
 N/A**

**Relative:  
 Higher  
 Actual:  
 624 ft.**

**UST:**  
 Name: 7-ELEVEN #32851  
 Address: 205 SOUTH HARLEM AVENUE  
 City: FOREST PARK  
 Zip: 60130  
 Facility ID: 2038499  
 Facility Status: ACTIVE  
**Facility Type: ATTENDED SELF-SERVICE STATION**  
 Owner Id: U0014207  
 Owner Name: 7-Eleven, Inc.  
 Owner Address: 3200 Hackberry Road - Gas Compliance  
 Owner City,St,Zip: Irving, TX 75063

Tank Number: 1  
**Tank Status: Currently in use**  
 Tank Capacity: 15000  
 Tank Substance: Gasoline - Regular  
 Last Used Date: Not reported  
 OSFM First Notify Date: 1/5/2001  
 Red Tag Issue Date: Not reported  
 Install Date: 7/27/2000  
**Green Tag Decal: X001139**  
**Green Tag Issue Date: 1/24/2022**  
**Green Tag Expire Date: 12/31/2024**  
 Fee Due: \$0.00  
 Motor Fuel Permit Inspection Date: 1/24/2022  
 Motor Fuel Permit Expiration Date: 12/31/2024  
 MOTOR FUEL TYPE: SelfSrv

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**7-ELEVEN #32851 (Continued)**

**U003668465**

Pending Nov: N  
 IEMA: Not reported  
 Equipment Type: Corrosion Prot - Piping  
 Equipment: Flexible Non-Corrosive  
 Last Passing Date: N/A  
 Test Expire Date: N/A  
 Removed Date: Not reported  
 Abandoned Date: Not reported

Tank Number: 2  
**Tank Status: Currently in use**  
 Tank Capacity: 10000  
 Tank Substance: Gasoline - Premium  
 Last Used Date: Not reported  
 OSFM First Notify Date: 1/5/2001  
 Red Tag Issue Date: Not reported  
 Install Date: 7/27/2000  
**Green Tag Decal: X001139**  
**Green Tag Issue Date: 1/24/2022**  
**Green Tag Expire Date: 12/31/2024**  
 Fee Due: \$0.00  
 Motor Fuel Permit Inspection Date: 1/24/2022  
 Motor Fuel Permit Expiration Date: 12/31/2024  
 MOTOR FUEL TYPE: SelfSrv  
 Pending Nov: N  
 IEMA: Not reported  
 Equipment Type: Corrosion Prot - Piping  
 Equipment: Flexible Non-Corrosive  
 Last Passing Date: N/A  
 Test Expire Date: N/A  
 Removed Date: Not reported  
 Abandoned Date: Not reported

**H59**  
**East**  
**1/8-1/4**  
**0.244 mi.**  
**1287 ft.**

**AUTO UNITS REBUILDING CO**  
**918 MADISON ST**  
**OAK PARK, IL 60302**  
**Site 3 of 3 in cluster H**

**RCRA NonGen / NLR** **1000327238**  
**FINDS** **ILD042065268**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**621 ft.**

RCRA Listings:  
 Date Form Received by Agency: 19801008  
 Handler Name: Auto Units Rebuilding Co  
 Handler Address: 918 MADISON ST  
 Handler City,State,Zip: OAK PARK, IL 60302  
 EPA ID: ILD042065268  
 Contact Name: LYNN SNOW  
 Contact Address: 918 MADISON ST  
 Contact City,State,Zip: OAK PARK, IL 60302  
 Contact Telephone: 312-383-6230  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 05  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTO UNITS REBUILDING CO (Continued)**

**1000327238**

Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	918 MADISON ST
Mailing City, State, Zip:	OAK PARK, IL 60302
Owner Name:	Snow Lynn D
Owner Type:	Private
Operator Name:	Name Not Reported
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	Corrosive Waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTO UNITS REBUILDING CO (Continued)**

**1000327238**

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

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

Historic Generators:  
Receive Date: 19801008  
Handler Name: AUTO UNITS REBUILDING CO  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:  
Evaluations: No Evaluations Found

FINDS:  
Registry ID: 110005827301

[Click Here for FRS Facility Detail Report:](#)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTO UNITS REBUILDING CO (Continued)**

**1000327238**

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The Agency Compliance and Enforcement Systems (ACES) application supports the compliance and enforcement activities that exist primarily within the Illinois Bureaus of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

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

ECHO:

Envid: 1000327238  
Registry ID: 110005827301  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005827301>  
Name: AUTO UNITS REBUILDING CO  
Address: 918 MADISON ST  
City,State,Zip: OAK PARK, IL 60302

60  
North  
1/8-1/4  
0.244 mi.  
1290 ft.

**YMCA OF OAK PARK**  
**255 SOUTH MARION**  
**OAK PARK, IL 60302**

**IL UST U001143966**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**624 ft.**

UST:

Name: YMCA OF OAK PARK  
Address: 255 SOUTH MARION  
City: OAK PARK  
Zip: 60302  
Facility ID: 2017508  
Facility Status: INACTIVE/HEATING OIL  
**Facility Type: PRIVATE INSTITUTION**  
Owner Id: U0016746  
Owner Name: Ymca Of Oak Park  
Owner Address: 255 South Marion  
Owner City,St,Zip: Oak Park, IL 60302

Tank Number: 1  
**Tank Status: Out of service**  
Tank Capacity: 10000  
Tank Substance: Heating Oil  
Last Used Date: 9/7/1999  
OSFM First Notify Date: 4/11/1986  
Red Tag Issue Date: Not reported  
Install Date: 1/1/1953  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**YMCA OF OAK PARK (Continued)**

**U001143966**

Motor Fuel Permit Expiration Date: Not reported  
 MOTOR FUEL TYPE: Not reported  
 Pending Nov: N  
 IEMA: Not reported  
 Equipment Type: Not reported  
 Equipment: Not reported  
 Last Passing Date: Not reported  
 Test Expire Date: Not reported  
 Removed Date: Not reported  
 Abandoned Date: Not reported

Tank Number: 2  
**Tank Status: Out of service**  
 Tank Capacity: 10000  
 Tank Substance: Heating Oil  
 Last Used Date: 9/7/1999  
 OSFM First Notify Date: 4/11/1986  
 Red Tag Issue Date: Not reported  
 Install Date: 1/1/1953  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**  
 Fee Due: \$0.00  
 Motor Fuel Permit Inspection Date: Not reported  
 Motor Fuel Permit Expiration Date: Not reported  
 MOTOR FUEL TYPE: Not reported  
 Pending Nov: N  
 IEMA: Not reported  
 Equipment Type: Not reported  
 Equipment: Not reported  
 Last Passing Date: Not reported  
 Test Expire Date: Not reported  
 Removed Date: Not reported  
 Abandoned Date: Not reported

**J61**  
**East**  
**1/8-1/4**  
**0.249 mi.**  
**1314 ft.**

**OAK PARK MADISON, LLC**  
**901 MADISON STREET**  
**OAK PARK, IL 60302**  
**Site 1 of 3 in cluster J**

**IL LUST U001143959**  
**IL UST N/A**  
**IL SPILLS**  
**IL BOL**

**Relative:**  
**Higher**  
**Actual:**  
**621 ft.**

**LUST:**  
 Name: 901 MADISON STREET LLC  
 Address: 901 MADISON STREET  
 City,State,Zip: OAK PARK, IL 60302  
 Incident Num: 20110754  
 IL EPA Id: 0312255113  
 Product: Gasoline  
 IEMA Date: 2011-07-12  
 Project Manager: Bloome  
 Project Manager Phone: Not reported  
 Email: Not reported  
 PRP Name: 901 Madison Street LLC  
 PRP Contact: Craig Chesney  
 PRP Address: 634 South Clinton  
 PRP City,St,Zip: Oak Park, IL 60304  
 PRP Phone: 3124010050

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK PARK MADISON, LLC (Continued)**

**U001143959**

Site Classification: Not reported  
Section 57.5(g) Letter: 734  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 2011-08-24  
45 Report Received: 2011-09-12  
**No Further Remediation Letter: 2011-12-21**  
No Further Remediation Date Recorded: 2012-01-24  
Heating Oil Date: Not reported  
Non-Lust LR Date: Not reported

UST:

Name: OAK PARK MADISON, LLC  
Address: 901 MADISON STREET  
City: OAK PARK  
Zip: 60302  
Facility ID: 2019590  
Facility Status: CLOSED  
**Facility Type: ATTENDED SELF-SERVICE STATION**  
Owner Id: U0036159  
Owner Name: Oak Park Madison, LLC  
Owner Address: 634 Clinton  
Owner City,St,Zip: Oak Park, IL 60304

Tank Number: 1  
**Tank Status: Removed**  
Tank Capacity: 6000  
Tank Substance: Gasoline  
Last Used Date: 1/1/2008  
OSFM First Notify Date: 4/15/1986  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal: H000608**  
**Green Tag Issue Date: 10/6/2006**  
**Green Tag Expire Date: 12/31/2009**  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 10/6/2006  
Motor Fuel Permit Expiration Date: 12/31/2009  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: 11-0754  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported  
Removed Date: 8/23/2011  
Abandoned Date: Not reported

Tank Number: 2  
**Tank Status: Removed**  
Tank Capacity: 6000  
Tank Substance: Gasoline  
Last Used Date: 1/1/2008  
OSFM First Notify Date: 4/15/1986  
Red Tag Issue Date: Not reported  
Install Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

OAK PARK MADISON, LLC (Continued)

U001143959

**Green Tag Decal:** H000608  
**Green Tag Issue Date:** 10/6/2006  
**Green Tag Expire Date:** 12/31/2009  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 10/6/2006  
Motor Fuel Permit Expiration Date: 12/31/2009  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported  
Removed Date: 8/23/2011  
Abandoned Date: Not reported

Tank Number: 3  
**Tank Status:** Removed  
Tank Capacity: 6000  
Tank Substance: Gasoline  
Last Used Date: 1/1/2008  
OSFM First Notify Date: 4/15/1986  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** H000608  
**Green Tag Issue Date:** 10/6/2006  
**Green Tag Expire Date:** 12/31/2009  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 10/6/2006  
Motor Fuel Permit Expiration Date: 12/31/2009  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported  
Removed Date: 8/23/2011  
Abandoned Date: Not reported

SPILLS:

Name: Not reported  
City,State,Zip: OAK PARK, IL  
Incident ID: 20110754  
Incident Date: 07/12/2011  
Date Received: Not reported  
Lust Ind: Yes  
Facility Address: 901 MADISON STREET  
Facility City: OAK PARK  
PRP Name: 901 Madison Street LLC  
AC: Not reported  
Source Table: dbo\_tbl\_CONSTRUCTION101

BOL:

Name: PETRO OIL CO

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK PARK MADISON, LLC (Continued)**

**U001143959**

Address: 901 MADISON  
 City,State,Zip: OAK PARK, IL 60302  
 Site Id: 170000470586  
 Inv Num: 0312255113  
 Interest Name: Petro Oil Co  
 Interest Type: BOL  
 Media Code: LAND  
 Latitude: 41.879580  
 Longitude: -87.797400

Name: PETRO OIL CO  
 Address: 901 MADISON  
 City,State,Zip: OAK PARK, IL 60302  
 Site Id: 170000470586  
 Inv Num: 0312255113  
 Interest Name: Petro Oil Co  
 Interest Type: SOLID WASTE  
 Media Code: LAND  
 Latitude: 41.879571  
 Longitude: -87.797789

**J62**  
**East**  
**1/8-1/4**  
**0.249 mi.**  
**1314 ft.**

**OAK PARK MADISON, LLC**  
**901 MADISON STREET**  
**OAK PARK, IL 60302**  
**Site 2 of 3 in cluster J**

**UST FINDER 1028312574**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**621 ft.**

UST FINDER:  
 Object ID: 135801  
 Facility ID: IL2019590  
 Name: OAK PARK MADISON, LLC  
 Address: 901 MADISON STREET  
 City,State,Zip: OAK PARK, IL 60302  
 Address Match Type: PointAddress  
 Open USTs: 0  
 Closed USTs: 3  
 TOS USTs: 0  
 Population 1500ft: 3810  
 Private Wells 1500ft: 0  
 Within 100yr Floodplain: No  
 Land Use: Developed, Medium Intensity  
 Within SPA: No  
 SPA PWS Facility ID: Not reported  
 SPA Water Type: Not reported  
 SPA Facility Type: Not reported  
 SPA HUC12: Not reported  
 Within WHPA: No  
 WHPA PWS Facility ID: Not reported  
 WHPA Water Type: Not reported  
 WHPA Facility Type: Not reported  
 WHPA HUC12: Not reported  
 Facility Status: Closed UST(s)  
 Date of Last Inspection: Not reported  
 EPA Region: 5  
 Tribe: Not reported  
 Coordinate Source: Geocode  
 X Coord: -87.79778958  
 Y Coord: 41.8796915300001

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK PARK MADISON, LLC (Continued)**

**1028312574**

Latitude: 41.87969153  
 Longitude: -87.79778958

**UST FINDER:**

Object ID: 408412  
 Facility ID: IL2019590  
 Tank ID: IL2019590\_3  
 Tank Status: Closed  
 Installation Date: Not reported  
 Removal Date: 2011/08/23 15:59:59+00  
 Tank Capacity: 6000  
 Substances: Gasoline  
 Tank Wall Type: Not reported

Object ID: 408413  
 Facility ID: IL2019590  
 Tank ID: IL2019590\_2  
 Tank Status: Closed  
 Installation Date: Not reported  
 Removal Date: 2011/08/23 15:59:59+00  
 Tank Capacity: 6000  
 Substances: Gasoline  
 Tank Wall Type: Not reported

Object ID: 408414  
 Facility ID: IL2019590  
 Tank ID: IL2019590\_1  
 Tank Status: Closed  
 Installation Date: Not reported  
 Removal Date: 2011/08/23 15:59:59+00  
 Tank Capacity: 6000  
 Substances: Gasoline  
 Tank Wall Type: Not reported

**J63**  
**East**  
**1/8-1/4**  
**0.249 mi.**  
**1314 ft.**

**901 MADISON STREET LLC**  
**901 MADISON STREET**  
**OAK PARK, IL 0**

**UST FINDER RELEASE 1028991003**  
**N/A**

**Site 3 of 3 in cluster J**

**Relative:**  
**Higher**  
**Actual:**  
**621 ft.**

**UST FINDER RELEASE:**  
 Object ID: 476297  
 Facility ID: IL312255113  
 Lust ID: IL312255113\_20110754  
 Name: 901 MADISON STREET LLC  
 Address: 901 MADISON STREET  
 City,State,Zip: OAK PARK, IL 0  
 Address Match Type: PointAddress  
 Reported Date: 2011/07/12 15:59:59+00  
 Status: No Further Action  
 Substance: Gasoline  
 Population within 1500ft: 3814  
 Domestic Wells within 1500ft: 0  
 Land Use: Developed, Medium Intensity  
 Within SPA: No  
 SPA PWS Facility ID: Not reported  
 SPA Water Type: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**901 MADISON STREET LLC (Continued)**

**1028991003**

SPA Facility Type: Not reported  
SPA HUC12: Not reported  
Within WHPA: No  
WHPA PWS Facility ID: Not reported  
WHPA Water Type: Not reported  
WHPA Facility Type: Not reported  
WHPA HUC12: Not reported  
Within 100yr Floodplain: No  
Tribe: Not reported  
EPA Region: 5  
NFA Letter 1: Not reported  
NFA Letter 2: Not reported  
NFA Letter 3: Not reported  
NFA Letter 4: Not reported  
Closed With Residual Contaminate: Not reported  
Coordinate Source: Geocode  
X Coord: -87.79779  
Y Coord: 41.87969  
Latitude: 41.8796899999999  
Longitude: -87.79779

**K64**  
**ENE**  
**1/4-1/2**  
**0.254 mi.**  
**1340 ft.**

**EMERSON SCHOOL**  
**916 WASHINGTON BLVD**  
**OAK PARK, IL 60302**  
**Site 1 of 2 in cluster K**

**IL LUST U003795565**  
**IL UST N/A**

**Relative:**  
**Higher**  
**Actual:**  
**622 ft.**

**LUST:**  
Name: OAK PARK SCHOOL DIST. #97  
Address: 916 EAST WASHINGTON BLVD.  
City,State,Zip: OAK PARK, IL 60302  
Incident Num: 20011388  
IL EPA Id: 0312255173  
Product: Other Petroleum  
IEMA Date: 2001-08-17  
Project Manager: Benanti  
Project Manager Phone: (217) 524-4649  
Email: Trent.Benanti@illinois.gov  
PRP Name: Oak Park School Dist. #97  
PRP Contact: Peggy Wilson  
PRP Address: 970 Madison St.  
PRP City,St,Zip: Oak Park, IL 60302  
PRP Phone: 7085247623  
Site Classification: Not reported  
Section 57.5(g) Letter: 732  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 2001-09-07  
45 Report Received: 2001-10-11  
**No Further Remediation Letter: 2002-02-08**  
No Further Remediation Date Recorded:2002-05-29  
Heating Oil Date: Not reported  
Non-Lust LR Date: Not reported

**UST:**  
Name: EMERSON SCHOOL  
Address: 916 WASHINGTON BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMERSON SCHOOL (Continued)**

**U003795565**

City: OAK PARK  
Zip: 60302  
Facility ID: 2040638  
Facility Status: EXEMPT  
**Facility Type: NONE**  
Owner Id: U0030282  
Owner Name: Oak Park School District #97  
Owner Address: 970 Madison Street  
Owner City,St,Zip: Oak Park, IL 60302

Tank Number: 1  
**Tank Status: Removed**  
Tank Capacity: 7500  
Tank Substance: Heating Oil  
Last Used Date: 12/30/1973  
OSFM First Notify Date: Not reported  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: 01-1388  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported  
Removed Date: 8/23/2001  
Abandoned Date: Not reported

**K65**  
**ENE**  
**1/4-1/2**  
**0.254 mi.**  
**1340 ft.**

**OAK PARK SCHOOL DIST. #97**  
**916 EAST WASHINGTON BLVD.**  
**OAK PARK, IL 0**

**UST FINDER RELEASE 1028991025**  
**N/A**

**Site 2 of 2 in cluster K**

**Relative:**  
**Higher**  
**Actual:**  
**622 ft.**

UST FINDER RELEASE:  
Object ID: 476321  
Facility ID: IL312255173  
Lust ID: IL312255173\_20011388  
Name: OAK PARK SCHOOL DIST. #97  
Address: 916 EAST WASHINGTON BLVD.  
City,State,Zip: OAK PARK, IL 0  
Address Match Type: PointAddress  
Reported Date: 2001/08/17 15:59:59+00  
Status: No Further Action  
Substance: Not reported  
Population within 1500ft: 4622  
Domestic Wells within 1500ft: 0  
Land Use: Developed, Medium Intensity  
Within SPA: No  
SPA PWS Facility ID: Not reported  
SPA Water Type: Not reported  
SPA Facility Type: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK PARK SCHOOL DIST. #97 (Continued)**

**1028991025**

SPA HUC12: Not reported  
 Within WHPA: No  
 WHPA PWS Facility ID: Not reported  
 WHPA Water Type: Not reported  
 WHPA Facility Type: Not reported  
 WHPA HUC12: Not reported  
 Within 100yr Floodplain: No  
 Tribe: Not reported  
 EPA Region: 5  
 NFA Letter 1: Not reported  
 NFA Letter 2: Not reported  
 NFA Letter 3: Not reported  
 NFA Letter 4: Not reported  
 Closed With Residual Contaminate: Not reported  
 Coordinate Source: Geocode  
 X Coord: -87.79784  
 Y Coord: 41.88154  
 Latitude: 41.88154  
 Longitude: -87.7978399999999

**L66**  
**SSW**  
**1/4-1/2**  
**0.272 mi.**  
**1435 ft.**

**THORNTON OIL #018**  
**601 SOUTH HARLEM AVENUE**  
**FOREST PARK, IL 0**

**UST FINDER RELEASE 1028989315**  
**N/A**

**Site 1 of 5 in cluster L**

**Relative:**  
**Lower**  
**Actual:**  
**619 ft.**

**UST FINDER RELEASE:**  
 Object ID: 474380  
 Facility ID: IL310905062  
 Lust ID: IL310905062\_20101010  
 Name: THORNTON OIL #018  
 Address: 601 SOUTH HARLEM AVENUE  
 City,State,Zip: FOREST PARK, IL 0  
 Address Match Type: PointAddress  
 Reported Date: 2010/09/16 15:59:59+00  
 Status: No Further Action  
 Substance: Gasoline Diesel  
 Population within 1500ft: 2182  
 Domestic Wells within 1500ft: 0  
 Land Use: Developed, Medium Intensity  
 Within SPA: No  
 SPA PWS Facility ID: Not reported  
 SPA Water Type: Not reported  
 SPA Facility Type: Not reported  
 SPA HUC12: Not reported  
 Within WHPA: No  
 WHPA PWS Facility ID: Not reported  
 WHPA Water Type: Not reported  
 WHPA Facility Type: Not reported  
 WHPA HUC12: Not reported  
 Within 100yr Floodplain: No  
 Tribe: Not reported  
 EPA Region: 5  
 NFA Letter 1: Not reported  
 NFA Letter 2: Not reported  
 NFA Letter 3: Not reported  
 NFA Letter 4: Not reported  
 Closed With Residual Contaminate: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THORNTON OIL #018 (Continued)**

**1028989315**

Coordinate Source:	Geocode
X Coord:	-87.8046199999999
Y Coord:	41.8756700000001
Latitude:	41.87567
Longitude:	-87.80462
Object ID:	474381
Facility ID:	IL310905062
Lust ID:	IL310905062_20101015
Name:	THORNTON OIL #018
Address:	601 SOUTH HARLEM AVENUE
City,State,Zip:	FOREST PARK, IL 0
Address Match Type:	PointAddress
Reported Date:	2010/09/16 15:59:59+00
Status:	No Further Action
Substance:	Gasoline Diesel
Population within 1500ft:	2182
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	5
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-87.8046199999999
Y Coord:	41.8756700000001
Latitude:	41.87567
Longitude:	-87.80462
Object ID:	474383
Facility ID:	IL310905062
Lust ID:	IL310905062_941371
Name:	THORNTON OIL #018
Address:	601 SOUTH HARLEM AVENUE
City,State,Zip:	FOREST PARK, IL 0
Address Match Type:	PointAddress
Reported Date:	1994/06/20 15:59:59+00
Status:	No Further Action
Substance:	Gasoline Diesel
Population within 1500ft:	2182
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**THORNTON OIL #018 (Continued)**

**1028989315**

SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	5
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-87.80461999999999
Y Coord:	41.87567000000001
Latitude:	41.87567
Longitude:	-87.80462

**L67**  
**SSW**  
**1/4-1/2**  
**0.272 mi.**  
**1435 ft.**

**THORNTON'S, INC. #018**  
**601 SOUTH HARLEM AVENUE**  
**FOREST PARK, IL 60130**  
**Site 2 of 5 in cluster L**

**IL LUST** **S111891145**  
**IL SPILLS** **N/A**  
**IL TIER 2**

**Relative:**  
**Lower**  
**Actual:**  
**619 ft.**

**LUST:**

Name:	THORNTON'S, INC. #018
Address:	601 SOUTH HARLEM AVENUE
City,State,Zip:	FOREST PARK, IL 60130
Incident Num:	20170874
IL EPA Id:	0310905062
Product:	Other Petroleum
IEMA Date:	2017-09-22
Project Manager:	Malcom
Project Manager Phone:	(217) 524-9140
Email:	James.Malcom@illinois.gov
PRP Name:	Thornton's, Inc.
PRP Contact:	Jessica Vislocky
PRP Address:	2600 James Thornton Way
PRP City,St,Zip:	Louisville, KY 40245
PRP Phone:	(502) 928-8022
Site Classification:	Not reported
Section 57.5(g) Letter:	734
Date Section 57.5(g) Letter:	Not reported
Non LUST Determination Letter:	Not reported
20 Report Received:	2017-10-12
45 Report Received:	2017-11-13
<b>No Further Remediation Letter: Not reported</b>	
No Further Remediation Date Recorded:Not reported	
Heating Oil Date:	Not reported
Non-Lust LR Date:	Not reported

SPILLS:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THORNTON'S, INC. #018 (Continued)**

**S111891145**

Name: Not reported  
City,State,Zip: FOREST PARK, IL  
Incident ID: 19941371  
Incident Date: Not reported  
Date Received: 1994-06-20 00:00:00  
Lust Ind: Yes  
Facility Address: 601 S HARLEM AVE  
Facility City: FOREST PARK  
PRP Name: THORNTON OIL CORP  
AC: Not reported  
Source Table: dbo\_OCIN\_INCIDENTCUR

Name: Not reported  
City,State,Zip: FOREST PARK, IL  
Incident ID: 20170874  
Incident Date: Not reported  
Date Received: Not reported  
Lust Ind: Yes  
Facility Address: 601 S. HARLEM AVENUE  
Facility City: FOREST PARK  
PRP Name: Thornton's, INC  
AC: Not reported  
Source Table: dbo\_tbl\_CONSTRUCTION101

**TIER 2:**

Name: THORNTONS INC. #18  
Address: 601 S. HARLEM AVE  
City,State,Zip: FOREST PARK, IL 60130  
Year: 2014  
Corporate Name: Thorntons Inc.  
Latitude: 41.8758  
Longitude: -87.8048  
Fire Dept: Not reported  
LEPC: Cook Suburban  
Owner: Thorntons Inc.  
Owner Phone: 5024258022  
Owner Street: 10101 Linn Station Rd.  
Owner City/State/ZipCode: Louisville, KY 40223  
Mailing Name: Not reported  
Mailing Street: Not reported  
Mailing City/State/ZipCode: Not reported  
Chemical Name: FUEL OIL NO. 1  
CAS Number: 8008206  
Chemical EHS: No  
Chemical Contents: Pure  
Chemical Health Hazards: Liquid  
Chemical Max Daily Amount(pounds): Not reported  
Chemical Avg Daily Amount(pounds): Fire  
Max Daily Range: Not reported

Name: THORNTONS INC. #18  
Address: 601 S. HARLEM AVE  
City,State,Zip: FOREST PARK, IL 60130  
Year: 2013  
Corporate Name: Thorntons Inc.  
Latitude: Not reported  
Longitude: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THORNTON'S, INC. #018 (Continued)**

**S111891145**

Fire Dept: Forest Park Fire Department  
LEPC: Cook Suburban  
Owner: Thorntons Inc.  
Owner Phone: 5024258022  
Owner Street: 10101 Linn Station Rd.  
Owner City/State/ZipCode: Louisville, KY 40223  
Mailing Name: Not reported  
Mailing Street: Not reported  
Mailing City/State/ZipCode: Not reported  
Chemical Name: FUEL OIL NO. 1  
CAS Number: 8008206  
Chemical EHS: No  
Chemical Contents: Pure, Liquid,  
Chemical Health Hazards: Fire, Immediate,  
Chemical Max Daily Amount(pounds): 1,000,000-9,999,999  
Chemical Avg Daily Amount(pounds): 0-99  
Max Daily Range: Not reported

**L68**  
**SSW**  
**1/4-1/2**  
**0.272 mi.**  
**1435 ft.**

**THORTON OIL #18**  
**601 SOUTH HARLEM AVENUE**  
**FOREST PARK, IL 60130**

**IL LUST U000856349**  
**IL UST N/A**

**Site 3 of 5 in cluster L**

**Relative:**  
**Lower**

**LUST:**

**Actual:**  
**619 ft.**

Name: THORNTON OIL #018  
Address: 601 SOUTH HARLEM AVENUE  
City,State,Zip: FOREST PARK, IL 60130  
Incident Num: 20101010  
IL EPA Id: 0310905062  
Product: Gasoline, Diesel  
IEMA Date: 2010-09-16  
Project Manager: Malcom  
Project Manager Phone: (217) 524-9140  
Email: James.Malcom@illinois.gov  
PRP Name: Thorntons, Inc.  
PRP Contact: Mark Robbins  
PRP Address: 2600 James Thornton Way  
PRP City,St,Zip: Louisville, KY 40245  
PRP Phone: (502) 425-8022  
Site Classification: Not reported  
Section 57.5(g) Letter: 734  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 2018-07-13  
45 Report Received: 2018-07-13  
**No Further Remediation Letter: 2018-07-24**  
No Further Remediation Date Recorded: 2018-08-09  
Heating Oil Date: Not reported  
Non-Lust LR Date: Not reported

Name: THORNTON OIL #018  
Address: 601 SOUTH HARLEM AVENUE  
City,State,Zip: FOREST PARK, IL 60130  
Incident Num: 20101015  
IL EPA Id: 0310905062  
Product: Gasoline, Diesel  
IEMA Date: 2010-09-16

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THORTON OIL #18 (Continued)**

**U000856349**

Project Manager: Malcom  
Project Manager Phone: (217) 524-9140  
Email: James.Malcom@illinois.gov  
PRP Name: Thorntons, Inc.  
PRP Contact: Mark Robbins  
PRP Address: 2600 James Thornton Way  
PRP City,St,Zip: Louisville, KY 40245  
PRP Phone: (502) 425-8022  
Site Classification: Not reported  
Section 57.5(g) Letter: 734  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 2018-07-13  
45 Report Received: 2018-07-13  
**No Further Remediation Letter: 2018-07-24**  
No Further Remediation Date Recorded: 2018-08-09  
Heating Oil Date: Not reported  
Non-Lust LR Date: Not reported

UST:

Name: THORTON OIL #18  
Address: 601 SOUTH HARLEM AVENUE  
City: FOREST PARK  
Zip: 60130  
Facility ID: 2021625  
Facility Status: ACTIVE  
**Facility Type: ATTENDED SELF-SERVICE STATION**  
Owner Id: U0039521  
Owner Name: Thorntons LLC  
Owner Address: 2600 James Thornton Way  
Owner City,St,Zip: Louisville, KY 40245

Tank Number: 1  
**Tank Status: Currently in use**  
Tank Capacity: 12000  
Tank Substance: Gasoline - Regular  
Last Used Date: Not reported  
OSFM First Notify Date: 5/6/1986  
Red Tag Issue Date: Not reported  
Install Date: 5/1/1985  
**Green Tag Decal: W001193**  
**Green Tag Issue Date: 9/7/2021**  
**Green Tag Expire Date: 12/31/2023**  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 9/7/2023  
Motor Fuel Permit Expiration Date: 12/31/2025  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: Y  
IEMA: 10-1015 , 17-0874 , 20170874 , 94-1371  
Equipment Type: Corrosion Prot - Piping  
Equipment: Fiberglass Non-Corrosive  
Last Passing Date: N/A  
Test Expire Date: N/A  
Removed Date: Not reported  
Abandoned Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THORTON OIL #18 (Continued)**

U000856349

Tank Number: 2  
**Tank Status:** **Currently in use**  
Tank Capacity: 12000  
Tank Substance: Gasoline - Regular  
Last Used Date: Not reported  
OSFM First Notify Date: 5/6/1986  
Red Tag Issue Date: Not reported  
Install Date: 5/1/1985  
**Green Tag Decal:** **W001193**  
**Green Tag Issue Date:** **9/7/2021**  
**Green Tag Expire Date:** **12/31/2023**  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 9/7/2023  
Motor Fuel Permit Expiration Date: 12/31/2025  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: Y  
IEMA: Not reported  
Equipment Type: Corrosion Prot - Piping  
Equipment: Fiberglass Non-Corrosive  
Last Passing Date: N/A  
Test Expire Date: N/A  
Removed Date: Not reported  
Abandoned Date: Not reported

Tank Number: 3  
**Tank Status:** **Currently in use**  
Tank Capacity: 12000  
Tank Substance: Gasoline - Premium  
Last Used Date: Not reported  
OSFM First Notify Date: 5/6/1986  
Red Tag Issue Date: Not reported  
Install Date: 5/1/1985  
**Green Tag Decal:** **W001193**  
**Green Tag Issue Date:** **9/7/2021**  
**Green Tag Expire Date:** **12/31/2023**  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 9/7/2023  
Motor Fuel Permit Expiration Date: 12/31/2025  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: Y  
IEMA: Not reported  
Equipment Type: Corrosion Prot - Piping  
Equipment: Fiberglass Non-Corrosive  
Last Passing Date: N/A  
Test Expire Date: N/A  
Removed Date: Not reported  
Abandoned Date: Not reported

Tank Number: 4  
**Tank Status:** **Currently in use**  
Tank Capacity: 6000  
Tank Substance: Diesel Fuel  
Last Used Date: Not reported  
OSFM First Notify Date: 5/6/1986  
Red Tag Issue Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

THORTON OIL #18 (Continued)

U000856349

Install Date:	5/1/1985
<b>Green Tag Decal:</b>	<b>W001193</b>
<b>Green Tag Issue Date:</b>	<b>9/7/2021</b>
<b>Green Tag Expire Date:</b>	<b>12/31/2023</b>
Fee Due:	\$0.00
Motor Fuel Permit Inspection Date:	9/7/2023
Motor Fuel Permit Expiration Date:	12/31/2025
MOTOR FUEL TYPE:	SelfSrv
Pending Nov:	Y
IEMA:	Not reported
Equipment Type:	Corrosion Prot - Piping
Equipment:	Fiberglass Non-Corrosive
Last Passing Date:	N/A
Test Expire Date:	N/A
Removed Date:	Not reported
Abandoned Date:	Not reported
Tank Number:	5
<b>Tank Status:</b>	<b>Removed</b>
Tank Capacity:	6000
Tank Substance:	Kerosene
Last Used Date:	Not reported
OSFM First Notify Date:	5/6/1986
Red Tag Issue Date:	Not reported
Install Date:	5/1/1985
<b>Green Tag Decal:</b>	<b>W001193</b>
<b>Green Tag Issue Date:</b>	<b>9/7/2021</b>
<b>Green Tag Expire Date:</b>	<b>12/31/2023</b>
Fee Due:	\$0.00
Motor Fuel Permit Inspection Date:	9/7/2023
Motor Fuel Permit Expiration Date:	12/31/2025
MOTOR FUEL TYPE:	SelfSrv
Pending Nov:	Y
IEMA:	Not reported
Equipment Type:	Corrosion Prot - Piping
Equipment:	Sacrificial Anode Cathodic Protection
Last Passing Date:	4/5/2016
Test Expire Date:	4/5/2019
Removed Date:	9/22/2017
Abandoned Date:	Not reported
Tank Number:	6
<b>Tank Status:</b>	<b>Removed</b>
Tank Capacity:	8000
Tank Substance:	M-85
Last Used Date:	12/18/1998
OSFM First Notify Date:	8/6/1993
Red Tag Issue Date:	Not reported
Install Date:	7/1/1993
<b>Green Tag Decal:</b>	<b>W001193</b>
<b>Green Tag Issue Date:</b>	<b>9/7/2021</b>
<b>Green Tag Expire Date:</b>	<b>12/31/2023</b>
Fee Due:	\$0.00
Motor Fuel Permit Inspection Date:	9/7/2023
Motor Fuel Permit Expiration Date:	12/31/2025

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**THORNTON OIL #18 (Continued)**

**U000856349**

MOTOR FUEL TYPE: SelfSrv  
 Pending Nov: Y  
 IEMA: Not reported  
 Equipment Type: Not reported  
 Equipment: Not reported  
 Last Passing Date: Not reported  
 Test Expire Date: Not reported  
 Removed Date: 11/28/2004  
 Abandoned Date: Not reported

Tank Number: 7  
**Tank Status: Currently in use**  
 Tank Capacity: 12000  
 Tank Substance: E85  
 Last Used Date: Not reported  
 OSFM First Notify Date: 11/13/2017  
 Red Tag Issue Date: Not reported  
 Install Date: 10/18/2017  
**Green Tag Decal: W001193**  
**Green Tag Issue Date: 9/7/2021**  
**Green Tag Expire Date: 12/31/2023**  
 Fee Due: \$0.00  
 Motor Fuel Permit Inspection Date: 9/7/2023  
 Motor Fuel Permit Expiration Date: 12/31/2025  
 MOTOR FUEL TYPE: SelfSrv  
 Pending Nov: Y  
 IEMA: Not reported  
 Equipment Type: Corrosion Prot - Piping  
 Equipment: Fiberglass Non-Corrosive  
 Last Passing Date: N/A  
 Test Expire Date: N/A  
 Removed Date: Not reported  
 Abandoned Date: Not reported

**L69**  
**SSW**  
**1/4-1/2**  
**0.272 mi.**  
**1435 ft.**

**THORNTON OIL CO.**  
**601 SOUTH HARLEM AVENUE**  
**FOREST PARK, IL 60130**

**Site 4 of 5 in cluster L**

**IL LUST S111926447**  
**IL LUST TRUST N/A**  
**IL SPILLS**

**Relative:**  
**Lower**  
**Actual:**  
**619 ft.**

**LUST:**  
 Name: THORNTON OIL #018  
 Address: 601 SOUTH HARLEM AVENUE  
 City,State,Zip: FOREST PARK, IL 60130  
 Incident Num: 941371  
 IL EPA Id: 0310905062  
 Product: Gasoline, Diesel  
 IEMA Date: 1994-06-20  
 Project Manager: Malcom  
 Project Manager Phone: (217) 524-9140  
 Email: James.Malcom@illinois.gov  
 PRP Name: Thorntons, Inc.  
 PRP Contact: Mark Robbins  
 PRP Address: 2600 James Thornton Way  
 PRP City,St,Zip: Louisville, KY 40245  
 PRP Phone: (502) 425-8022  
 Site Classification: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THORNTON OIL CO. (Continued)**

**S111926447**

Section 57.5(g) Letter: 734  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 1995-06-26  
45 Report Received: 1997-12-15  
**No Further Remediation Letter: 2018-07-24**  
No Further Remediation Date Recorded: 2018-08-09  
Heating Oil Date: Not reported  
Non-Lust LR Date: Not reported

**LUST TRUST:**

**Facility Name:** THORNTON OIL CO.  
**Queue Date:** 02/24/2016  
**Incident Number:** 941371-67138  
**Amount To Be Paid:** \$51,194.00  
**Running Total:** \$25,274,777.73  
**Date Approved:** 05/27/2016  
**Pay Assignee:** Not reported

**SPILLS:**

Name: Not reported  
City, State, Zip: FOREST PARK, IL  
Incident ID: 20101015  
Incident Date: 09/16/2010  
Date Received: 2010-11-15 00:00:00  
Lust Ind: No  
Facility Address: 601 SOUTH HARLEM  
Facility City: FOREST PARK  
PRP Name: Thorton's  
AC: BOL  
Source Table: dbo\_tbl\_CONSTRUCTION101

**L70**  
**SSW**  
**1/4-1/2**  
**0.272 mi.**  
**1435 ft.**

**THORNTON'S, INC. #018**  
**601 SOUTH HARLEM AVENUE**  
**FOREST PARK, IL 0**  
**Site 5 of 5 in cluster L**

**UST FINDER RELEASE 1028989316**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**619 ft.**

**UST FINDER RELEASE:**  
Object ID: 474382  
Facility ID: IL310905062  
Lust ID: IL310905062\_20170874  
Name: THORNTON'S, INC. #018  
Address: 601 SOUTH HARLEM AVENUE  
City, State, Zip: FOREST PARK, IL 0  
Address Match Type: PointAddress  
Reported Date: 2017/09/22 15:59:59+00  
Status: Open  
Substance: Not reported  
Population within 1500ft: 2182  
Domestic Wells within 1500ft: 0  
Land Use: Developed, Medium Intensity  
Within SPA: No  
SPA PWS Facility ID: Not reported  
SPA Water Type: Not reported  
SPA Facility Type: Not reported  
SPA HUC12: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**THORNTON'S, INC. #018 (Continued)**

**1028989316**

Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	5
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-87.80461999999999
Y Coord:	41.87567000000001
Latitude:	41.87567
Longitude:	-87.80462

**M71  
 NNW  
 1/4-1/2  
 0.281 mi.  
 1486 ft.**

**H & R PROPERTIES  
 161 SOUTH HARLEM AVENUE  
 FOREST PARK, IL 60130**

**IL LUST S104530617  
 N/A**

**Site 1 of 2 in cluster M**

**Relative:  
 Higher  
 Actual:  
 625 ft.**

**LUST:**

Name:	H & R PROPERTIES
Address:	161 SOUTH HARLEM AVENUE
City,State,Zip:	FOREST PARK, IL 60130
Incident Num:	20000671
IL EPA Id:	0310905099
Product:	Gasoline, Used Oil
IEMA Date:	2000-04-14
Project Manager:	Rossi
Project Manager Phone:	(217) 782-9285
Email:	Jenny.Rossi@illinois.gov
PRP Name:	161 Harlem, LLC
PRP Contact:	Barbara Shimkus
PRP Address:	161 South Harlem Avenue
PRP City,St,Zip:	Forest Park, IL 60130
PRP Phone:	(630) 670-5569
Site Classification:	Not reported
Section 57.5(g) Letter:	734
Date Section 57.5(g) Letter:	Not reported
Non LUST Determination Letter:	Not reported
20 Report Received:	2000-04-19
45 Report Received:	2000-08-28
<b>No Further Remediation Letter: 2018-03-01</b>	
No Further Remediation Date Recorded:2018-03-27	
Heating Oil Date:	Not reported
Non-Lust LR Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M72**      **H & R PROPERTIES**  
**NNW**      **161 SOUTH HARLEM AVENUE**  
**1/4-1/2**    **FOREST PARK, IL 0**  
**0.281 mi.**  
**1486 ft.**    **Site 2 of 2 in cluster M**

**UST FINDER RELEASE**    **1028989327**  
**N/A**

**Relative:**      **UST FINDER RELEASE:**  
**Higher**            Object ID:                            474394  
                         Facility ID:                            IL310905099  
**Actual:**            Lust ID:                                IL310905099\_20000671  
**625 ft.**             Name:                                    H & R PROPERTIES  
                         Address:                                161 SOUTH HARLEM AVENUE  
                         City,State,Zip:                        FOREST PARK, IL 0  
                         Address Match Type:                    PointAddress  
                         Reported Date:                        2000/04/14 15:59:59+00  
                         Status:                                 No Further Action  
                         Substance:                             Gasoline UsedOil  
                         Population within 1500ft:             5051  
                         Domestic Wells within 1500ft:        0  
                         Land Use:                                Developed, Medium Intensity  
                         Within SPA:                             No  
                         SPA PWS Facility ID:                    Not reported  
                         SPA Water Type:                        Not reported  
                         SPA Facility Type:                       Not reported  
                         SPA HUC12:                              Not reported  
                         Within WHPA:                            No  
                         WHPA PWS Facility ID:                   Not reported  
                         WHPA Water Type:                       Not reported  
                         WHPA Facility Type:                      Not reported  
                         WHPA HUC12:                             Not reported  
                         Within 100yr Floodplain:               No  
                         Tribe:                                    Not reported  
                         EPA Region:                              5  
                         NFA Letter 1:                            Not reported  
                         NFA Letter 2:                            Not reported  
                         NFA Letter 3:                            Not reported  
                         NFA Letter 4:                            Not reported  
                         Closed With Residual Contaminate:    Not reported  
                         Coordinate Source:                        Geocode  
                         X Coord:                                 -87.80488999999999  
                         Y Coord:                                 41.88337000000001  
                         Latitude:                                 41.88336999999999  
                         Longitude:                                -87.80489

**N73**      **CABLE VISION OF CHICAGO**  
**East**      **832 MADISON ST**  
**1/4-1/2**    **OAK PARK, IL 60302**  
**0.355 mi.**  
**1872 ft.**    **Site 1 of 2 in cluster N**

**IL LUST**    **S103689878**  
**IL BOL**     **N/A**

**Relative:**      **LUST:**  
**Lower**            Name:                                    CABLE VISION OF CHICAGO  
**Actual:**            Address:                                832 MADISON ST.  
**620 ft.**             City,State,Zip:                        OAK PARK, IL 60302  
                         Incident Num:                            932268  
                         IL EPA Id:                                0312255106  
                         Product:                                 Gasoline  
                         IEMA Date:                              1993-08-24  
                         Project Manager:                        Putrich  
                         Project Manager Phone:                (217) 524-4827

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CABLE VISION OF CHICAGO (Continued)**

**S103689878**

Email: Steve.Putrich@illinois.gov  
PRP Name: Cable Vision of Chicago  
PRP Contact: Barbara Dindia  
PRP Address: 820 Madison St.  
PRP City,St,Zip: Oak Park, IL 60302  
PRP Phone: Not reported  
Site Classification: Not reported  
Section 57.5(g) Letter: 731  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 1993-10-25  
45 Report Received: 1993-10-25  
**No Further Remediation Letter: 1993-11-22**  
No Further Remediation Date Recorded: Not reported  
Heating Oil Date: Not reported  
Non-Lust LR Date: Not reported

**BOL:**

Name: CABLE VISION OF CHICAGO  
Address: 832 MADISON ST  
City,State,Zip: OAK PARK, IL 60302  
Site Id: 170000470531  
Inv Num: 0312255106  
Interest Name: Cable Vision of Chicago  
Interest Type: LUST  
Media Code: LAND  
Latitude: 41.879780  
Longitude: -87.795580

Name: CABLE VISION OF CHICAGO  
Address: 832 MADISON ST  
City,State,Zip: OAK PARK, IL 60302  
Site Id: 170000470531  
Inv Num: 0312255106  
Interest Name: Cable Vision of Chicago  
Interest Type: SOLID WASTE  
Media Code: LAND  
Latitude: 41.879780  
Longitude: -87.795580

Name: CABLE VISION OF CHICAGO  
Address: 832 MADISON ST  
City,State,Zip: OAK PARK, IL 60302  
Site Id: 170000470531  
Inv Num: 0312255106  
Interest Name: Cable Vision Of Chicago  
Interest Type: BOL  
Media Code: LAND  
Latitude: 41.879780  
Longitude: -87.795580

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Database(s)  
EPA ID Number  
EDR ID Number

**N74**      **CABLE VISION OF CHICAGO**  
**East**      **832 MADISON ST.**  
**1/4-1/2**      **OAK PARK, IL 0**  
**0.355 mi.**  
**1872 ft.**      **Site 2 of 2 in cluster N**

**UST FINDER RELEASE**      **1028991000**  
**N/A**

**Relative:**      UST FINDER RELEASE:  
**Lower**      Object ID:      476294  
Facility ID:      IL312255106  
**Actual:**      Lust ID:      IL312255106\_932268  
**620 ft.**      Name:      CABLE VISION OF CHICAGO  
Address:      832 MADISON ST.  
City,State,Zip:      OAK PARK, IL 0  
Address Match Type:      PointAddress  
Reported Date:      1993/08/24 15:59:59+00  
Status:      No Further Action  
Substance:      Gasoline  
Population within 1500ft:      3623  
Domestic Wells within 1500ft:      0  
Land Use:      Developed, High Intensity  
Within SPA:      No  
SPA PWS Facility ID:      Not reported  
SPA Water Type:      Not reported  
SPA Facility Type:      Not reported  
SPA HUC12:      Not reported  
Within WHPA:      No  
WHPA PWS Facility ID:      Not reported  
WHPA Water Type:      Not reported  
WHPA Facility Type:      Not reported  
WHPA HUC12:      Not reported  
Within 100yr Floodplain:      No  
Tribe:      Not reported  
EPA Region:      5  
NFA Letter 1:      Not reported  
NFA Letter 2:      Not reported  
NFA Letter 3:      Not reported  
NFA Letter 4:      Not reported  
Closed With Residual Contaminate:      Not reported  
Coordinate Source:      Geocode  
X Coord:      -87.79583999999999  
Y Coord:      41.87977000000001  
Latitude:      41.87977  
Longitude:      -87.79583999999999

**O75**      **REX PAINTS**  
**West**      **7400 MADISON**  
**1/4-1/2**      **FOREST PARK, IL 60130**  
**0.355 mi.**  
**1873 ft.**      **Site 1 of 2 in cluster O**

**IL LUST**      **1001123466**  
**RCRA NonGen / NLR**      **ILR000031500**  
**FINDS**  
**ECHO**

**Relative:**      LUST:  
**Higher**      Name:      REX PAINTS INC.  
Address:      7400 MADISON ST.  
**Actual:**      City,State,Zip:      FOREST PARK, IL 60130  
**622 ft.**      Incident Num:      970080  
IL EPA Id:      0310905086  
Product:      Other Petroleum  
IEMA Date:      1997-01-14  
Project Manager:      Jones  
Project Manager Phone:      Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REX PAINTS (Continued)**

**1001123466**

Email: Not reported  
PRP Name: Rex Paints Inc.  
PRP Contact: Bill Riley  
PRP Address: 7400 Madison St.  
PRP City,St,Zip: Forest Park, IL 60130  
PRP Phone: Not reported  
Site Classification: HIGH  
Section 57.5(g) Letter: 732  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 1997-01-28  
45 Report Received: 1997-02-28  
**No Further Remediation Letter: 2000-06-23**  
No Further Remediation Date Recorded:2000-08-17  
Heating Oil Date: Not reported  
Non-Lust LR Date: Not reported

RCRA Listings:

Date Form Received by Agency: 20071101  
Handler Name: Rex Paints  
Handler Address: 7400 MADISON  
Handler City,State,Zip: FOREST PARK, IL 60130  
EPA ID: ILR000031500  
Contact Name: ENV COORDINATOR  
Contact Address: Not reported  
Contact City,State,Zip: Not reported  
Contact Telephone: 708-366-4288  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 05  
Land Type: Private  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: 2006  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: DESPLAINES  
Mailing Address: 7400 MADISON  
Mailing City,State,Zip: FOREST PARK, IL 60130  
Owner Name: Not reported  
Owner Type: Not reported  
Operator Name: Not reported  
Operator Type: Not reported  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**REX PAINTS (Continued)**

**1001123466**

Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	REX PAINTS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7400 MADISON
Owner/Operator City,State,Zip:	FOREST PARK, IL 60130
Owner/Operator Telephone:	708-366-4288
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20071101
Handler Name:	REX PAINTS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REX PAINTS (Continued)**

**1001123466**

Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported  
  
Receive Date: 19961210  
Handler Name: REX PAINTS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**FINDS:**

Registry ID: 110005950907

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The Agency Compliance and Enforcement Systems (ACES) application supports the compliance and enforcement activities that exist primarily within the Illinois Bureaus of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

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

**ECHO:**

Envid: 1001123466  
Registry ID: 110005950907  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005950907>  
Name: REX PAINTS

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**REX PAINTS (Continued)**

**1001123466**

Address: 7400 MADISON  
 City,State,Zip: FOREST PARK, IL 60130

**O76**  
**West**  
**1/4-1/2**  
**0.355 mi.**  
**1873 ft.**

**REX PAINTS INC.**  
**7400 MADISON ST.**  
**FOREST PARK, IL 0**

**UST FINDER RELEASE 1028989325**  
**N/A**

**Site 2 of 2 in cluster O**

**Relative:**  
**Higher**  
**Actual:**  
**622 ft.**

UST FINDER RELEASE:  
 Object ID: 474392  
 Facility ID: IL310905086  
 Lust ID: IL310905086\_970080  
 Name: REX PAINTS INC.  
 Address: 7400 MADISON ST.  
 City,State,Zip: FOREST PARK, IL 0  
 Address Match Type: PointAddress  
 Reported Date: 1997/01/14 15:59:59+00  
 Status: No Further Action  
 Substance: Not reported  
 Population within 1500ft: 4357  
 Domestic Wells within 1500ft: 0  
 Land Use: Developed, High Intensity  
 Within SPA: No  
 SPA PWS Facility ID: Not reported  
 SPA Water Type: Not reported  
 SPA Facility Type: Not reported  
 SPA HUC12: Not reported  
 Within WHPA: No  
 WHPA PWS Facility ID: Not reported  
 WHPA Water Type: Not reported  
 WHPA Facility Type: Not reported  
 WHPA HUC12: Not reported  
 Within 100yr Floodplain: No  
 Tribe: Not reported  
 EPA Region: 5  
 NFA Letter 1: Not reported  
 NFA Letter 2: Not reported  
 NFA Letter 3: Not reported  
 NFA Letter 4: Not reported  
 Closed With Residual Contaminate: Not reported  
 Coordinate Source: Geocode  
 X Coord: -87.8097299999999  
 Y Coord: 41.87953  
 Latitude: 41.87953  
 Longitude: -87.80973

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

P77  
NW  
1/4-1/2  
0.382 mi.  
2018 ft.

CITGO  
7323 WEST RANDOLPH STREET  
FOREST PARK, IL 60130

IL LUST U000856352  
IL UST N/A

Site 1 of 2 in cluster P

Relative:  
Higher

LUST:

Actual:  
624 ft.

Name: PAUL'S MARATHON GAS  
Address: 7323 WEST RANDOLPH  
City,State,Zip: FOREST PARK, IL 60130  
Incident Num: 20021466  
IL EPA Id: 0310905107  
Product: Diesel  
IEMA Date: 2002-10-11  
Project Manager: Fox  
Project Manager Phone: (217) 524-1663  
Email: Nathan.D.Fox@illinois.gov  
PRP Name: Paul's Marathon Gas  
PRP Contact: Paul Sandhul  
PRP Address: 7323 West Randolph  
PRP City,St,Zip: Forest Park, IL 60130  
PRP Phone: 6302908072  
Site Classification: Not reported  
Section 57.5(g) Letter: 734  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 2002-10-21  
45 Report Received: 2002-11-22  
**No Further Remediation Letter: Not reported**  
No Further Remediation Date Recorded: Not reported  
Heating Oil Date: Not reported  
Non-Lust LR Date: Not reported

UST:

Name: CITGO  
Address: 7323 WEST RANDOLPH STREET  
City: FOREST PARK  
Zip: 60130  
Facility ID: 2005763  
Facility Status: ACTIVE  
**Facility Type: ATTENDED SELF-SERVICE STATION**  
Owner Id: U0036760  
Owner Name: Khuram Shehzad  
Owner Address: 7323 W. Randolph  
Owner City,St,Zip: Forest Park, IL 60130

Tank Number: 1  
**Tank Status: Removed**  
Tank Capacity: 8000  
Tank Substance: Diesel Fuel  
Last Used Date: 8/28/2002  
OSFM First Notify Date: 3/25/1986  
Red Tag Issue Date: Not reported  
Install Date: 1/1/1970  
**Green Tag Decal: Y002626**  
**Green Tag Issue Date: 3/22/2023**  
**Green Tag Expire Date: 12/31/2025**  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 3/22/2023

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITGO (Continued)

U000856352

Motor Fuel Permit Expiration Date: 12/31/2025  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: 02-1466  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported  
Removed Date: 10/11/2002  
Abandoned Date: Not reported

Tank Number: 2  
**Tank Status: Currently in use**  
Tank Capacity: 10000  
Tank Substance: Gasoline - Regular  
Last Used Date: Not reported  
OSFM First Notify Date: 3/25/1986  
Red Tag Issue Date: Not reported  
Install Date: 1/1/1970  
**Green Tag Decal: Y002626**  
**Green Tag Issue Date: 3/22/2023**  
**Green Tag Expire Date: 12/31/2025**  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 3/22/2023  
Motor Fuel Permit Expiration Date: 12/31/2025  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: 02-1466  
Equipment Type: Corrosion Prot - Piping  
Equipment: Sacrificial Anode Flex Connector  
Last Passing Date: 2/1/2021  
Test Expire Date: 2/1/2024  
Removed Date: Not reported  
Abandoned Date: Not reported

Tank Number: 3  
**Tank Status: Currently in use**  
Tank Capacity: 5000  
Tank Substance: Gasoline - Premium  
Last Used Date: Not reported  
OSFM First Notify Date: 3/25/1986  
Red Tag Issue Date: Not reported  
Install Date: 1/1/1970  
**Green Tag Decal: Y002626**  
**Green Tag Issue Date: 3/22/2023**  
**Green Tag Expire Date: 12/31/2025**  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 3/22/2023  
Motor Fuel Permit Expiration Date: 12/31/2025  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: 02-1466  
Equipment Type: Corrosion Prot - Piping  
Equipment: Sacrificial Anode Flex Connector  
Last Passing Date: 2/1/2021

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CITGO (Continued)**

**U000856352**

Test Expire Date: 2/1/2024  
 Removed Date: Not reported  
 Abandoned Date: Not reported

**P78  
 NW  
 1/4-1/2  
 0.382 mi.  
 2018 ft.**

**PAUL'S MARATHON GAS  
 7323 WEST RANDOLPH  
 FOREST PARK, IL 0**

**UST FINDER RELEASE 1028989330  
 N/A**

**Site 2 of 2 in cluster P**

**Relative:  
 Higher  
 Actual:  
 624 ft.**

**UST FINDER RELEASE:**

Object ID: 474398  
 Facility ID: IL310905107  
 Lust ID: IL310905107\_20021466  
 Name: PAUL'S MARATHON GAS  
 Address: 7323 WEST RANDOLPH  
 City,State,Zip: FOREST PARK, IL 0  
 Address Match Type: PointAddress  
 Reported Date: 2002/10/11 15:59:59+00  
 Status: Open  
 Substance: Diesel  
 Population within 1500ft: 4481  
 Domestic Wells within 1500ft: 0  
 Land Use: Developed, Medium Intensity  
 Within SPA: No  
 SPA PWS Facility ID: Not reported  
 SPA Water Type: Not reported  
 SPA Facility Type: Not reported  
 SPA HUC12: Not reported  
 Within WHPA: No  
 WHPA PWS Facility ID: Not reported  
 WHPA Water Type: Not reported  
 WHPA Facility Type: Not reported  
 WHPA HUC12: Not reported  
 Within 100yr Floodplain: No  
 Tribe: Not reported  
 EPA Region: 5  
 NFA Letter 1: Not reported  
 NFA Letter 2: Not reported  
 NFA Letter 3: Not reported  
 NFA Letter 4: Not reported  
 Closed With Residual Contaminate: Not reported  
 Coordinate Source: Geocode  
 X Coord: -87.80841  
 Y Coord: 41.8831900000001  
 Latitude: 41.8831899999999  
 Longitude: -87.8084099999999

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**Q79**      **OP MADISON LLC**  
**East**      **801 WEST MADISON STREET**  
**1/4-1/2**    **OAK PARK, IL 0**  
**0.416 mi.**  
**2197 ft.**    **Site 1 of 6 in cluster Q**

**UST FINDER RELEASE**    **1028991041**  
**N/A**

**Relative:**      UST FINDER RELEASE:  
**Lower**            Object ID:                            476337  
                       Facility ID:                            IL312255264  
**Actual:**            LUST ID:                              IL312255264\_20100042  
**620 ft.**            Name:                                 OP MADISON LLC  
                       Address:                              801 WEST MADISON STREET  
                       City,State,Zip:                    OAK PARK, IL 0  
                       Address Match Type:              PointAddress  
                       Reported Date:                    2010/01/14 15:59:59+00  
                       Status:                                No Further Action  
                       Substance:                          Not reported  
                       Population within 1500ft:        3592  
                       Domestic Wells within 1500ft:    0  
                       Land Use:                            Developed, High Intensity  
                       Within SPA:                         No  
                       SPA PWS Facility ID:              Not reported  
                       SPA Water Type:                    Not reported  
                       SPA Facility Type:                Not reported  
                       SPA HUC12:                         Not reported  
                       Within WHPA:                        No  
                       WHPA PWS Facility ID:            Not reported  
                       WHPA Water Type:                Not reported  
                       WHPA Facility Type:              Not reported  
                       WHPA HUC12:                        Not reported  
                       Within 100yr Floodplain:        No  
                       Tribe:                                Not reported  
                       EPA Region:                         5  
                       NFA Letter 1:                        Not reported  
                       NFA Letter 2:                        Not reported  
                       NFA Letter 3:                        Not reported  
                       NFA Letter 4:                        Not reported  
                       Closed With Residual Contaminate: Not reported  
                       Coordinate Source:                Geocode  
                       X Coord:                            -87.79456  
                       Y Coord:                            41.8797300000001  
                       Latitude:                            41.87973  
                       Longitude:                          -87.79456

**Q80**      **OP MADISON LLC**  
**East**      **801 WEST MADISON STREET**  
**1/4-1/2**    **OAK PARK, IL 60302**  
**0.416 mi.**  
**2197 ft.**    **Site 2 of 6 in cluster Q**

**IL LUST**    **S110122191**  
**N/A**

**Relative:**      LUST:  
**Lower**            Name:                                OP MADISON LLC  
                       Address:                              801 WEST MADISON STREET  
**Actual:**            City,State,Zip:                    OAK PARK, IL 60302  
**620 ft.**            Incident Num:                        20100042  
                       IL EPA Id:                            0312255264  
                       Product:                             Other Petroleum  
                       IEMA Date:                         2010-01-14  
                       Project Manager:                  Myers  
                       Project Manager Phone:          Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OP MADISON LLC (Continued)**

**S110122191**

Email: Not reported  
PRP Name: OP Madison LLC  
PRP Contact: Jay Javors  
PRP Address: 920 York Road  
PRP City,St,Zip: Hinsdale, IL 60521  
PRP Phone: 6307893355  
Site Classification: Not reported  
Section 57.5(g) Letter: 734  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 2010-01-27  
45 Report Received: 2010-02-19  
**No Further Remediation Letter: 2010-03-18**  
No Further Remediation Date Recorded:2010-09-07  
Heating Oil Date: Not reported  
Non-Lust LR Date: Not reported

81  
SW  
1/4-1/2  
0.417 mi.  
2203 ft.

**FOREST PARK PUBLIC SCHOOLS DIST. #91**  
**543 HANNAH AVE.**  
**FOREST PARK, IL 60130**

**IL LUST S105815310**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**621 ft.**

LUST:  
Name: FOREST PARK PUBLIC SCHOOLS DIST. #91  
Address: 543 HANNAH AVE.  
City,State,Zip: FOREST PARK, IL 60130  
Incident Num: 20010321  
IL EPA Id: 0310905104  
Product: Other Petroleum  
IEMA Date: 2001-02-22  
Project Manager: Tucka  
Project Manager Phone: Not reported  
Email: Not reported  
PRP Name: Forest Park Public Schools Dist. #91  
PRP Contact: Bob Laudaio  
PRP Address: 424 Des Plaines  
PRP City,St,Zip: Forest Park, IL 60130  
PRP Phone: 7083665700  
Site Classification: Not reported  
Section 57.5(g) Letter: 732  
Date Section 57.5(g) Letter: 2001-06-27  
Non LUST Determination Letter: Not reported  
20 Report Received: Not reported  
45 Report Received: Not reported  
**No Further Remediation Letter: Not reported**  
No Further Remediation Date Recorded:Not reported  
Heating Oil Date: 6/27/2001  
Non-Lust LR Date: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**R82**      **US ARMY RESERVE CENTER, OAK PARK**      **FUDS**      **1024900169**  
**North**      **OAK PARK, IL**      **N/A**  
**1/4-1/2**      **Site 1 of 2 in cluster R**  
**0.424 mi.**  
**2239 ft.**

**Relative:**      **FUDS:**  
**Higher**      EPA Region:      05  
**Actual:**      Installation ID:      IL59799F775000  
**627 ft.**      Congressional District Number:      7  
                          Name:      US ARMY RESERVE CENTER, OAK PARK  
                          FUDS Number:      E05IL3273  
                          City:      OAK PARK  
                          State:      IL  
                          County:      COOK  
                          Object ID:      5191  
                          USACE Division:      LRD  
                          USACE District:      Louisville District (LRL)  
                          Status:      Properties without projects  
                          Current Owner:      PRIV: PRIVATE 1023 - Consolidated Auto Service  
                          EMS Map Link:      <https://fudsportal.usace.army.mil/ems/inventory/map?id=58044>  
                          Eligibility:      Eligible  
                          Has Projects:      No  
                          NPL Status:      Not reported  
                          Project Required:      No  
                          Feature Description:      The area consisting of 17,894 square feet was used as a classroom, training and storage area for the Army Reserve Unit. After the area was declared excess on 9 Jan 1964, it was transferred to GSA for screening and disposal who issued a Determination of Surplus for it on 27 Jan 1964. The lease was canceled effective 14 Feb 1964 with no restoration required. The current owner at the 1015-1019 address uses the area as a billiards hall (Oak Park Billiards Club). The current owner at the 1023 address uses the area to repair stolen and damaged automobiles (Consolidated Auto Service Center Inc.).  
                          Latitude:      41.88611111  
                          Longitude:      -87.80111111

**S83**      **OAK PARK, VILLAGE OF**      **IL LUST**      **S118194026**  
**North**      **100 SOUTH MAPLE AVENUE**      **IL INST CONTROL**      **N/A**  
**1/4-1/2**      **OAK PARK, IL 60302**      **IL SRP**  
**0.441 mi.**      **Site 1 of 3 in cluster S**      **IL SPILLS**  
**2331 ft.**           **IL BOL**

**Relative:**      **LUST:**  
**Higher**      Name:      OAK PARK, VILLAGE OF  
**Actual:**      Address:      100 SOUTH MAPLE AVENUE  
**629 ft.**      City,State,Zip:      OAK PARK, IL 60302  
                          Incident Num:      20150863  
                          IL EPA Id:      0312255283  
                          Product:      Other Petroleum  
                          IEMA Date:      2015-08-04  
                          Project Manager:      Not reported  
                          Project Manager Phone:      Not reported  
                          Email:      Not reported  
                          PRP Name:      Village of Oak Park  
                          PRP Contact:      Rachel Berthiaume  
                          PRP Address:      7325 Janes Avenue  
                          PRP City,St,Zip:      Woodridge, IL 60517  
                          PRP Phone:      8473633517  
                          Site Classification:      Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK PARK, VILLAGE OF (Continued)**

**S118194026**

Section 57.5(g) Letter: 734  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: 2015-11-16  
20 Report Received: 2015-08-21  
45 Report Received: Not reported  
**No Further Remediation Letter: Not reported**  
No Further Remediation Date Recorded: Not reported  
Heating Oil Date: Not reported  
Non-Lust LR Date: 2015-11-16

**IL INSTUTIONAL CONTROL:**

Illinois EPA Id: 312255283  
NFR Letter: 04/15/2016  
Date NFR Recorded: 05/05/2016  
Comprehensive / Focused: Focused  
Remediation Applicant Name: Bill McKenna  
RA Company: Village of Oak Park  
RA Address: 201 South Boulevard  
RA City,St,Zip: Oak Park 60302  
Worker Caution: No  
Acres: 0.59  
Land Use: Residential or Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: No  
Industrial - Commercial: No  
Slab on Grade: Yes  
BCT: No  
Building Slab: No  
Asphalt Used: No  
Concrete Used: No  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

**SRP:**

Name: OAK PARK, VILLAGE OF  
Address: 100 SOUTH MAPLE AVENUE  
City,State,Zip: OAK PARK, IL 60302  
IL EPA Id: 312255283  
US EPA Id: Not reported  
Longitude: -87.803671  
Latitude: 41.886462  
Contact Name: Bill McKenna  
Contact Address: 201 South Boulevard  
Contact City,St,Zip: Oak Park, IL 60302  
Date Enrolled: 11/18/2015  
Point Of Contact: Rachael Berthiaume, P.E.  
Consultant Company: V3 Companies  
Consultant Address: 7325 Janes Avenue  
Consultant City,St,Zip: Woodridge, IL 60517  
Proj Mgr Assigned: Josh Rilying  
Sec. 4 Letter Date: Not reported  
Active: No  
Remediation Applicant Co: Village of Oak Park

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK PARK, VILLAGE OF (Continued)**

**S118194026**

**NFRDL:**

Effective: True  
Land Use: Residential or Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority A greement: No  
Ordinance: No  
Industrial - Commercial: No  
Slab on Grade: Yes  
BCT: No  
Building Slab: No  
Asphalt Used: No  
Concrete Used: No  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No  
Remediation Applicant Name: Bill McKenna  
Remediation Applicant Company: Village of Oak Park  
Remediation Applicant Address: 201 South Boulevard  
Remediation Applicant City,St,Zip: Oak Park 60302  
Illinois EPA: 312255283  
Site Name: Oak Park, Village of  
NFR Letter: 2016-04-15  
NFR Letter Date Recorded: 2016-05-05  
Comprehensive/Focused: Focused  
Worker Caution: N  
Acres: 0.59

**SPILLS:**

Name: Not reported  
City,State,Zip: OAK PARK, IL  
Incident ID: 20150863  
Incident Date: 08/04/2015  
Date Received: Not reported  
Lust Ind: Yes  
Facility Address: 100 SOUTH MAPLE AVE.  
Facility City: OAK PARK  
PRP Name: Village of Oak Park  
AC: Not reported  
Source Table: dbo\_tbl\_CONSTRUCTION101

**IEMA SPILLS:**

Name: Not reported  
Address: 100 SOUTH MAPLE AVENUE  
City,State,Zip: OAK PARK, IL  
Incident Number: H-2015-0863  
Incident Report Date: 08/04/2015  
Street Address Of Incident Location: 100 south Maple Avenue  
Incident Location City: Oak Park  
Incident Location County: Cook  
Entered By: Machala, Adam (IEMA)  
Date Entered: Not reported  
Data Input Status: Closed  
Leaking Underground Storage Tank (Lust)? : Yes  
Caller: Rachel Berthiaume  
Caller Represents: V3 Companies

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

OAK PARK, VILLAGE OF (Continued)

S118194026

Hazmat Incident Type:	Leak or spill
Date/Time Occurred:	Not reported
Mile Post:	Not reported
Section:	Not reported
Township:	Not reported
Range:	Not reported
Area Involved:	Fixed Facility
Media/Medium Into Which Release Occurred:	Ground
Temp:	80
Wind:	12 mph
Material Name:	Heating Oil/water Mixture
Type:	Liquid
Chris Code:	unknown
CAS#:	unknown
UN/NA #:	unknown
302(A) Extremely Hazardous Substance?:	No
Is This A RCRA Hazardous Waste?:	No
Is This A RCRA Regulated Facility?:	No
Container Type:	Under ground storage tank
Container Size:	550 Gallons
Amount Released:	unknown
Rate Of Release/Min:	unknown
Duration Of Release:	unknown
Cause Of Release:	Hole in the Bottom of tank
Estimated Spill Extent:	unknown
Spill Extent Units:	Not reported
Date/Time Incident Occurred:	Not reported
Check If Unknown (Occurrence):	v
Date/Time Discovered:	2015-08-04 09:00
Check If Unknown (Discovered):	Not reported
Where Taken:	n/a
On Scene Contact:	Rachel Berthiaume
Public Health Risks/Precautions Taken:	Tank was removed, and soil surrounding was removed
Number Of People Evacuated:	Not reported
Assistance Needed From State Agencies:	No
Containment/Cleanup Actions And Plans:	Program being switched from LUST into state Remediation
Responsible Name:	Village of Oak Park
Facility Manager:	Bill Mckenna
Facility Manager Phone #:	708/358-5722
Street1:	7325 Janes Avenue
Contacted ESDA?:	Not reported
ESDA On Scene?:	Not reported
Specific ESDA Agency Contacted:	n/a
Contacted Fire Department?:	Not reported
Fire Department On Scene?:	Not reported
Name Of Fire Department Contacted:	n/a
Contacted Police Department?:	Not reported
Police Department On Scene?:	Not reported
Name Of Police Department Contacted:	n/a
Sheriff Police Department?:	Not reported
Sheriff Department On Scene?:	Not reported
Name Of Sheriff Department Contacted:	n/a
Was An Agency Other Than ESDA:	Not reported
Fire Police Or Sheriff Contacted?:	Emailed
Was This Other Agency On Scene?:	Not reported
Name Of Other Agency Contacted:	n/a
Agency Notified Name:	IEMA Region 4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

OAK PARK, VILLAGE OF (Continued)

S118194026

Date/Time Agency Notified: 2015-08-04 11:24  
URL: <https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=H-2015-0863>  
Narrative: Not reported  
Follow Up: Not reported

Name: Not reported  
Address: 100 SOUTH MAPLE AVENUE  
City,State,Zip: OAK PARK, IL  
Incident Number: H-2015-0863  
Incident Report Date: 08/04/2015  
Street Address Of Incident Location: 100 south Maple Avenue  
Incident Location City: Oak Park  
Incident Location County: Cook  
Entered By: Machala, Adam (IEMA)  
Date Entered: Not reported  
Data Input Status: Closed  
Leaking Underground Storage Tank (Lust)? : Yes  
Caller: Rachel Berthiaume  
Caller Represents: V3 Companies  
Hazmat Incident Type: Leak or spill  
Date/Time Occurred: Not reported  
Mile Post: Not reported  
Section: Not reported  
Township: Not reported  
Range: Not reported  
Area Involved: Fixed Facility  
Media/Medium Into Which Release Occurred: Ground  
Temp: 80  
Wind: 12 mph  
Material Name: Heating Oil/water Mixture  
Type: Liquid  
Chris Code: unknown  
CAS#: unknown  
UN/NA #: unknown  
302(A) Extremely Hazardous Substance?: No  
Is This A RCRA Hazardous Waste?: No  
Is This A RCRA Regulated Facility?: No  
Container Type: Under ground storage tank  
Container Size: 550 Gallons  
Amount Released: unknown  
Rate Of Release/Min: unknown  
Duration Of Release: unknown  
Cause Of Release: Hole in the Bottom of tank  
Estimated Spill Extent: unknown  
Spill Extent Units: Not reported  
Date/Time Incident Occurred: Not reported  
Check If Unknown (Occurrence): v  
Date/Time Discovered: 2015-08-04 09:00  
Check If Unknown (Discovered): Not reported  
Where Taken: n/a  
On Scene Contact: Rachel Berthiaume  
Public Health Risks/Precautions Taken: Tank was removed, and soil surrounding was removed  
Number Of People Evacuated: Not reported  
Assistance Needed From State Agencies: No  
Containment/Cleanup Actions And Plans: Program being switched from LUST into state Remedation  
Responsible Name: Village of Oak Park  
Facility Manager: Bill Mckenna

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK PARK, VILLAGE OF (Continued)**

**S118194026**

Facility Manager Phone #: 708/358-5722  
Street1: 7325 Janes Avenue  
Contacted ESDA?: Not reported  
ESDA On Scene?: Not reported  
Specific ESDA Agency Contacted: n/a  
Contacted Fire Department?: Not reported  
Fire Department On Scene?: Not reported  
Name Of Fire Department Contacted: n/a  
Contacted Police Department?: Not reported  
Police Department On Scene?: Not reported  
Name Of Police Department Contacted: n/a  
Sheriff Police Department?: Not reported  
Sheriff Department On Scene?: Not reported  
Name Of Sheriff Department Contacted: n/a  
Was An Agency Other Than ESDA: Not reported  
Fire Police Or Sheriff Contacted?: Emailed  
Was This Other Agency On Scene?: Not reported  
Name Of Other Agency Contacted: n/a  
Agency Notified Name: IEPA, OSFM, NRTP  
Date/Time Agency Notified: 2015-08-04 11:24  
URL: <https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=H-2015-0863>  
Narrative: Not reported  
Follow Up: Not reported

**BOL:**

Name: OAK PARK, VILLAGE OF  
Address: 100 S MAPLE AVE  
City,State,Zip: OAK PARK, IL 60302  
Site Id: 170002112504  
Inv Num: 0312255283  
Interest Name: Oak Park, Village of  
Interest Type: BOL  
Media Code: LAND  
Latitude: 41.886462  
Longitude: -87.803671

**84**  
**ENE**  
**1/4-1/2**  
**0.445 mi.**  
**2348 ft.**

**LORELEI CONDO ASSOCIATION**  
**329 SOUTH OAK PARK AVENUE**  
**OAK PARK, IL 60302**

**IL LUST** **S117449743**  
**IL SPILLS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**622 ft.**

**LUST:**  
Name: LORELEI CONDO ASSOCIATION  
Address: 329 SOUTH OAK PARK AVENUE  
City,State,Zip: OAK PARK, IL 60302  
Incident Num: 20141336  
IL EPA Id: 0312255280  
Product: Other Petroleum  
IEMA Date: 2014-11-24  
Project Manager: Not reported  
Project Manager Phone: Not reported  
Email: Not reported  
PRP Name: Lorelei Condo Association  
PRP Contact: Igor Bemiaev  
PRP Address: 329 South Oak Park Avenue, Unit 1S  
PRP City,St,Zip: Oak Park, IL 60302

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LORELEI CONDO ASSOCIATION (Continued)**

**S117449743**

PRP Phone: 7087140198  
Site Classification: Not reported  
Section 57.5(g) Letter: 734  
Date Section 57.5(g) Letter: 2015-02-26  
Non LUST Determination Letter: Not reported  
20 Report Received: Not reported  
45 Report Received: Not reported  
**No Further Remediation Letter: Not reported**  
No Further Remediation Date Recorded: Not reported  
Heating Oil Date: 2/26/2015  
Non-Lust LR Date: Not reported

**SPILLS:**

Name: Not reported  
City,State,Zip: OAK PARK, IL  
Incident ID: 20141336  
Incident Date: 11/24/2014  
Date Received: Not reported  
Lust Ind: Yes  
Facility Address: 329 S OAK PARK,  
Facility City: OAK PARK  
PRP Name: Morelei Condo Association  
AC: Not reported  
Source Table: dbo\_tbl\_CONSTRUCTION101

**85**  
**East**  
**1/4-1/2**  
**0.447 mi.**  
**2359 ft.**

**OAK PARK MADISON STREET, LLC**  
**728 WEST MADISON STREET**  
**OAK PARK, IL 60302**

**IL LUST** **S127998652**  
**IL SPILLS** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**619 ft.**

**LUST:**

Name: OAK PARK MADISON STREET, LLC  
Address: 728 WEST MADISON STREET  
City,State,Zip: OAK PARK, IL 60302  
Incident Num: 20210804  
IL EPA Id: 0312255013  
Product: Gasoline  
IEMA Date: 2021-08-31  
Project Manager: Dilbaitis  
Project Manager Phone: (217) 785-8378  
Email: Bradley.Dilbaitis@illinois.gov  
PRP Name: Oak Park Madison Street, LLC  
PRP Contact: Eugene Grzynkowicz  
PRP Address: 4333 South Pulaski Road  
PRP City,St,Zip: Chicago, IL 60632  
PRP Phone: (773) 908-5145  
Site Classification: Not reported  
Section 57.5(g) Letter: 734  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: Not reported  
45 Report Received: Not reported  
**No Further Remediation Letter: Not reported**  
No Further Remediation Date Recorded: Not reported  
Heating Oil Date: Not reported  
Non-Lust LR Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

OAK PARK MADISON STREET, LLC (Continued)

S127998652

SPILLS:

Name: Not reported  
City,State,Zip: OAK PARK, IL  
Incident ID: 20210804  
Incident Date: 08/31/2021  
Date Received: Not reported  
Lust Ind: Yes  
Facility Address: 728 W MADISON ST  
Facility City: OAK PARK  
PRP Name: Village of Oak Park  
AC: Not reported  
Source Table: dbo\_tbl\_CONSTRUCTION101

Q86  
East  
1/4-1/2  
0.452 mi.  
2389 ft.

LITHOTECH INC  
741 MADISON ST  
OAK PARK, IL 60302  
Site 3 of 6 in cluster Q

IL LUST 1000611841  
RCRA NonGen / NLR ILD984820555  
FINDS  
ECHO

Relative:  
Lower  
Actual:  
619 ft.

LUST:  
Name: LITHOTECH  
Address: 741 WEST MADISON  
City,State,Zip: OAK PARK, IL 60302  
Incident Num: 932917  
IL EPA Id: 0312255065  
Product: Fuel Oil  
IEMA Date: 1993-11-10  
Project Manager: Wilham  
Project Manager Phone: (217) 557-6939  
Email: Rachel.Wilham@illinois.gov  
PRP Name: Lithotech  
PRP Contact: Terry O'Hagen  
PRP Address: 2333 South Cicero Ave.  
PRP City,St,Zip: Cicero, IL 60650-2451  
PRP Phone: Not reported  
Site Classification: Not reported  
Section 57.5(g) Letter: 732  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: Not reported  
45 Report Received: Not reported  
**No Further Remediation Letter: Not reported**  
No Further Remediation Date Recorded: Not reported  
Heating Oil Date: 8/2/2021  
Non-Lust LR Date: Not reported

RCRA Listings:

Date Form Received by Agency: 20071101  
Handler Name: Lithotech Inc  
Handler Address: 741 MADISON ST  
Handler City,State,Zip: OAK PARK, IL 60302  
EPA ID: ILD984820555  
Contact Name: ENV COORDINATOR  
Contact Address: Not reported  
Contact City,State,Zip: Not reported  
Contact Telephone: 708-386-7666  
Contact Fax: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LITHOTECH INC (Continued)**

**1000611841**

Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	2006
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	741 MADISON ST
Mailing City,State,Zip:	OAK PARK, IL 60302
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LITHOTECH INC (Continued)**

**1000611841**

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: Ignitable Waste

Handler - Owner Operator:

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

Historic Generators:

Receive Date: 20071101  
Handler Name: LITHOTECH INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19910412  
Handler Name: LITHOTECH INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LITHOTECH INC (Continued)**

**1000611841**

**FINDS:**

Registry ID: 110005887629

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The Agency Compliance and Enforcement Systems (ACES) application supports the compliance and enforcement activities that exist primarily within the Illinois Bureaus of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

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

**ECHO:**

Envid: 1000611841  
 Registry ID: 110005887629  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005887629>  
 Name: LITHOTECH INC  
 Address: 741 MADISON ST  
 City,State,Zip: OAK PARK, IL 60302

**Q87**  
**East**  
**1/4-1/2**  
**0.452 mi.**  
**2389 ft.**

**LITHOTECH**  
**741 WEST MADISON**  
**OAK PARK, IL 0**  
**Site 4 of 6 in cluster Q**

**UST FINDER RELEASE 1028990978**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**619 ft.**

**UST FINDER RELEASE:**  
 Object ID: 476272  
 Facility ID: IL312255065  
 Lust ID: IL312255065\_932917  
 Name: LITHOTECH  
 Address: 741 WEST MADISON  
 City,State,Zip: OAK PARK, IL 0  
 Address Match Type: PointAddress  
 Reported Date: 1993/11/10 15:59:59+00  
 Status: Open  
 Substance: FuelOil  
 Population within 1500ft: 3603  
 Domestic Wells within 1500ft: 0  
 Land Use: Developed, High Intensity  
 Within SPA: No  
 SPA PWS Facility ID: Not reported  
 SPA Water Type: Not reported  
 SPA Facility Type: Not reported  
 SPA HUC12: Not reported  
 Within WHPA: No  
 WHPA PWS Facility ID: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LITHOTECH (Continued)**

**1028990978**

WHPA Water Type: Not reported  
 WHPA Facility Type: Not reported  
 WHPA HUC12: Not reported  
 Within 100yr Floodplain: No  
 Tribe: Not reported  
 EPA Region: 5  
 NFA Letter 1: Not reported  
 NFA Letter 2: Not reported  
 NFA Letter 3: Not reported  
 NFA Letter 4: Not reported  
 Closed With Residual Contaminate: Not reported  
 Coordinate Source: Geocode  
 X Coord: -87.79384  
 Y Coord: 41.87974  
 Latitude: 41.8797399999999  
 Longitude: -87.79384

**Q88**  
**East**  
**1/4-1/2**  
**0.454 mi.**  
**2399 ft.**

**OAK PARK & MADISON SERVICE**  
**724 WEST MADISON**  
**OAK PARK, IL 60302**  
**Site 5 of 6 in cluster Q**

**IL LUST S104792867**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**619 ft.**

**LUST:**  
 Name: OAK PARK & MADISON SERVICE  
 Address: 724 WEST MADISON  
 City,State,Zip: OAK PARK, IL 60302  
 Incident Num: 20001992  
 IL EPA Id: 0312255165  
 Product: Fuel Oil, Used Oil  
 IEMA Date: 2000-10-18  
 Project Manager: Fiedler  
 Project Manager Phone: (217)785-7115  
 Email: Becky.Fiedler@illinois.gov  
 PRP Name: Oak Park & Madison Service  
 PRP Contact: Abe Shenouda  
 PRP Address: 724 West Madison  
 PRP City,St,Zip: Oak Park, IL 60302  
 PRP Phone: 7088487440  
 Site Classification: Not reported  
 Section 57.5(g) Letter: 734  
 Date Section 57.5(g) Letter: Not reported  
 Non LUST Determination Letter: Not reported  
 20 Report Received: Not reported  
 45 Report Received: 2001-02-08  
**No Further Remediation Letter: Not reported**  
 No Further Remediation Date Recorded: Not reported  
 Heating Oil Date: Not reported  
 Non-Lust LR Date: Not reported

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

<b>Q89</b>	<b>OAK PARK &amp; MADISON SERVICE</b>	<b>UST FINDER RELEASE</b>	<b>1028991021</b>
<b>East</b>	<b>724 WEST MADISON</b>		<b>N/A</b>
<b>1/4-1/2</b>	<b>OAK PARK, IL 0</b>		
<b>0.454 mi.</b>			
<b>2399 ft.</b>	<b>Site 6 of 6 in cluster Q</b>		

<b>Relative:</b>	<b>UST FINDER RELEASE:</b>		
<b>Lower</b>	Object ID:	476317	
	Facility ID:	IL312255165	
<b>Actual:</b>	Lust ID:	IL312255165_20001992	
<b>619 ft.</b>	Name:	OAK PARK & MADISON SERVICE	
	Address:	724 WEST MADISON	
	City,State,Zip:	OAK PARK, IL 0	
	Address Match Type:	StreetAddress	
	Reported Date:	2000/10/18 15:59:59+00	
	Status:	Open	
	Substance:	Gasoline UsedOil	
	Population within 1500ft:	3609	
	Domestic Wells within 1500ft:	0	
	Land Use:	Developed, High Intensity	
	Within SPA:	No	
	SPA PWS Facility ID:	Not reported	
	SPA Water Type:	Not reported	
	SPA Facility Type:	Not reported	
	SPA HUC12:	Not reported	
	Within WHPA:	No	
	WHPA PWS Facility ID:	Not reported	
	WHPA Water Type:	Not reported	
	WHPA Facility Type:	Not reported	
	WHPA HUC12:	Not reported	
	Within 100yr Floodplain:	No	
	Tribe:	Not reported	
	EPA Region:	5	
	NFA Letter 1:	Not reported	
	NFA Letter 2:	Not reported	
	NFA Letter 3:	Not reported	
	NFA Letter 4:	Not reported	
	Closed With Residual Contaminate:	Not reported	
	Coordinate Source:	Geocode	
	X Coord:	-87.79375	
	Y Coord:	41.87984000000001	
	Latitude:	41.87984	
	Longitude:	-87.79375	

<b>R90</b>	<b>UNITY TEMPLE</b>	<b>US BROWNFIELDS</b>	<b>1018273384</b>
<b>North</b>	<b>1019 SOUTH BOULEVARD</b>		<b>N/A</b>
<b>1/4-1/2</b>	<b>OAK PARK, IL 60302</b>		
<b>0.458 mi.</b>			
<b>2417 ft.</b>	<b>Site 2 of 2 in cluster R</b>		

<b>Relative:</b>	<b>US BROWNFIELDS:</b>		
<b>Higher</b>	Name:	UNITY TEMPLE	
	Address:	1019 SOUTH BOULEVARD	
<b>Actual:</b>	Recipient name:	R5 TBA - Illinois (STAG Funded)	
<b>629 ft.</b>	Grant type:	TBA	
	Property Number:	16-07-302-006-0000	
	Parcel size:	0.20000000000000001	
	Latitude:	41.886472300000001	
	Longitude:	-87.800987199999994	
	Highlights:	The US EPA tasked Tetra Tech, Inc. to conduct a Phase II ESA of the	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNITY TEMPLE (Continued)**

**1018273384**

site under the Superfund Technical Assessment and Response Team (START) contract EP-S5-13-01, Technical Direction Document (TDD) No. S05-0003-1605-200. The Unity Temple Restoration Foundation (UTRF) intends to adapt the existing building to become a center for serving families and children as well as to provide administrative staff and ministers with office space. Class rooms are planned for child education as well as use as a center for youth and for community events. Former Use: The property is privately owned and has been closed for business for about a decade. It was previously operated as a billiards hall, and also for automotive sales and repair. A 1,000-gallon gasoline underground storage tank (UST) was present on the site and no records were found indicating it was removed, thus it is believed to still be present. In addition, potential asbestos-containing materials and potential lead-based paint building materials were observed on the property during a May 19, 2016 site visit. A ground penetrating radar survey indicated that the 1,000-gallon UST was still present.

Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Cooperative Agreement Number:	n/a
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	-
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
Contaminant Found:	Not reported
Contaminant Cleanup:	Not reported
Media Affected:	Not reported
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNITY TEMPLE (Continued)**

**1018273384**

Past use commercial acreage: 0.2  
 Past use industrial acreage: -  
 Future use greenspace acreage: -  
 Future use residential acreage: -  
 Future use commercial acreage: 0.2  
 Future use industrial acreage: -  
 Future Use: Multistory -  
 Past Use: Multistory -  
 Property Description:

The property is privately owned and has been closed for business for about a decade. It was previously operated as a billiards hall, and also for automotive sales and repair. A 1,000-gallon gasoline underground storage tank (UST) was present on the site and no records were found indicating it was removed, thus it is believed to still be present. In addition, potential asbestos-containing materials and potential lead-based paint building materials were observed on the property during a May 19, 2016 site visit. A ground penetrating radar survey indicated that the 1,000-gallon UST was still present.

Below Poverty Number: 1121  
 Below Poverty Percent: 8.82000000000000  
 Meidan Income: 16728  
 Meidan Income Number: 2818  
 Meidan Income Percent: 22.17000000000000  
 Vacant Housing Number: 1103  
 Vacant Housing Percent: 13.91  
 Unemployed Number: 572  
 Unemployed Percent: 4.5

Name: UNITY TEMPLE  
 Address: 1019 SOUTH BOULEVARD  
 Recipient name: R5 TBA - Illinois (STAG Funded)  
 Grant type: TBA  
 Property Number: 16-07-302-006-0000  
 Parcel size: 0.20000000000000001  
 Latitude: 41.886472300000001  
 Longitude: -87.800987199999994  
 Highlights:

The US EPA tasked Tetra Tech, Inc. to conduct a Phase II ESA of the site under the Superfund Technical Assessment and Response Team (START) contract EP-S5-13-01, Technical Direction Document (TDD) No. S05-0003-1605-200. The Unity Temple Restoration Foundation (UTRF) intends to adapt the existing building to become a center for serving families and children as well as to provide administrative staff and ministers with office space. Class rooms are planned for child education as well as use as a center for youth and for community events. Former Use: The property is privately owned and has been closed for business for about a decade. It was previously operated as a billiards hall, and also for automotive sales and repair. A 1,000-gallon gasoline underground storage tank (UST) was present on the site and no records were found indicating it was removed, thus it is believed to still be present. In addition, potential asbestos-containing materials and potential lead-based paint building materials were observed on the property during a May 19, 2016 site visit. A ground penetrating radar survey indicated that the 1,000-gallon UST was still present.

Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNITY TEMPLE (Continued)**

**1018273384**

Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	25479
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase II Environmental Assessment
Cooperative Agreement Number:	n/a
Start Date:	5/6/2016
Ownership Entity:	Private
Completion Date:	7/21/2016
Current Owner:	-
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
Contaminant Found:	Not reported
Contaminant Cleanup:	Not reported
Media Affected:	Not reported
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Past use commercial acreage:	0.2
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.2
Future use industrial acreage:	-
Future Use: Multistory	-
Past Use: Multistory	-
Property Description:	The property is privately owned and has been closed for business for about a decade. It was previously operated as a billiards hall, and also for automotive sales and repair. A 1,000-gallon gasoline underground storage tank (UST) was present on the site and no records were found indicating it was removed, thus it is believed to still be present. In addition, potential asbestos-containing materials and potential lead-based paint building materials were observed on the property during a May 19, 2016 site visit. A ground penetrating radar survey indicated that the 1,000-gallon UST was still present.
Below Poverty Number:	1121
Below Poverty Percent:	8.82000000000000
Meidan Income:	16728
Meidan Income Number:	2818

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNITY TEMPLE (Continued)**

**1018273384**

Meidan Income Percent: 22.170000000000  
 Vacant Housing Number: 1103  
 Vacant Housing Percent: 13.91  
 Unemployed Number: 572  
 Unemployed Percent: 4.5

**S91**  
**North**  
**1/4-1/2**  
**0.459 mi.**  
**2425 ft.**

**1133OP, LLC**  
**1133 SOUTH BOULEVARD**  
**OAK PARK, IL 0**

**UST FINDER RELEASE 1028991051**  
**N/A**

**Site 2 of 3 in cluster S**

**Relative:**  
**Higher**

**UST FINDER RELEASE:**

**Actual:**  
**634 ft.**

Object ID: 476348  
 Facility ID: IL312255291  
 Lust ID: IL312255291\_20170825  
 Name: 1133OP, LLC  
 Address: 1133 SOUTH BOULEVARD  
 City,State,Zip: OAK PARK, IL 0  
 Address Match Type: StreetAddress  
 Reported Date: 2017/09/08 15:59:59+00  
 Status: No Further Action  
 Substance: Gasoline  
 Population within 1500ft: 3806  
 Domestic Wells within 1500ft: 0  
 Land Use: Developed, High Intensity  
 Within SPA: No  
 SPA PWS Facility ID: Not reported  
 SPA Water Type: Not reported  
 SPA Facility Type: Not reported  
 SPA HUC12: Not reported  
 Within WHPA: No  
 WHPA PWS Facility ID: Not reported  
 WHPA Water Type: Not reported  
 WHPA Facility Type: Not reported  
 WHPA HUC12: Not reported  
 Within 100yr Floodplain: No  
 Tribe: Not reported  
 EPA Region: 5  
 NFA Letter 1: Not reported  
 NFA Letter 2: Not reported  
 NFA Letter 3: Not reported  
 NFA Letter 4: Not reported  
 Closed With Residual Contaminate: Not reported  
 Coordinate Source: Geocode  
 X Coord: -87.80421  
 Y Coord: 41.8866400000001  
 Latitude: 41.88664  
 Longitude: -87.8042099999999

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**S92**            **1133OP, LLC**  
**North**        **1133 SOUTH BOULEVARD**  
**1/4-1/2**       **OAK PARK, IL 60302**  
**0.459 mi.**  
**2425 ft.**      **Site 3 of 3 in cluster S**

**IL LUST**    **S121824879**  
**N/A**

**Relative:**      LUST:  
**Higher**        Name:                    1133OP, LLC  
                    Address:                1133 SOUTH BOULEVARD  
**Actual:**       City,State,Zip:        OAK PARK, IL 60302  
**634 ft.**        Incident Num:           20170825  
                    IL EPA Id:              0312255291  
                    Product:                Gasoline  
                    IEMA Date:            2017-09-08  
                    Project Manager:      Zuehlke  
                    Project Manager Phone: Not reported  
                    Email:                   Not reported  
                    PRP Name:              1133OP, LLC  
                    PRP Contact:          Charlie Dillon  
                    PRP Address:          1110 Jorie Boulevard  
                    PRP City,St,Zip:      Oakbrook, IL 60523  
                    PRP Phone:            (630) 572-6663  
                    Site Classification:   Not reported  
                    Section 57.5(g) Letter: 734  
                    Date Section 57.5(g) Letter: Not reported  
                    Non LUST Determination Letter: Not reported  
                    20 Report Received:   2017-09-29  
                    45 Report Received:   2017-10-20  
                    **No Further Remediation Letter: 2017-12-28**  
                    No Further Remediation Date Recorded: 2018-01-19  
                    Heating Oil Date:      Not reported  
                    Non-Lust LR Date:     Not reported

**T93**            **CIRCLE AVE.**  
**NNW**        **7228 & 7234 CIRCLE AVE.**  
**1/4-1/2**       **FOREST PARK, IL 60130**  
**0.464 mi.**  
**2451 ft.**      **Site 1 of 2 in cluster T**

**US BROWNFIELDS**    **1023619343**  
**N/A**

**Relative:**      US BROWNFIELDS:  
**Higher**        Name:                    CIRCLE AVE.  
                    Address:                7228 & 7234 CIRCLE AVE.  
**Actual:**       Recipient name:        Cook County Department of Environmental Control  
**628 ft.**        Grant type:              Assessment  
                    Property Number:      15-12-404-005-0000, 15-12-404-006-0000  
                    Parcel size:            0.47999999999999998  
                    Latitude:                41.886261699999999  
                    Longitude:              -87.806431200000006  
                    Highlights:             No RECs identified during Phase I ESA. Phase I ESA report used by village to apply for Illinois Housing Development Authority (IDHA) funding. Former Use: The Property is currently improved with two buildings occupied by commercial businesses Culligan and Kevill s, and one garage structure. Kevill s uses the building as a restaurant/bar business. Culligan is a water softening equipment supplier. The garage structure is located south of the Culligan building, and is likely used as storage. According to our review of historical records, the Property was improved with two residential buildings and associated outbuildings by 1895. Between 1895 and 1909, one residential building on the Property was removed and a new residence was constructed as well as several commercial buildings. The

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CIRCLE AVE. (Continued)**

**1023619343**

commercial buildings were located at the southeastern portion of the Property and are identified as the Blatz Brewing Company Beer Depot. Between 1909 and 1930, these commercial buildings in the southern portion of the Property remain present, but are no longer associated with the brewing company. One of the residential buildings is no longer present. The western portion of the Property is further improved with another commercial building and a contractor s storage yard. By 1938, one additional commercial building was present on the northern portion of the Property. The Property remained largely unchanged through at least 1972. Between 1972 and 1975, the contractor s storage yard is no longer present on the western portion of the Property, and is now improved with one parking garage building. Three commercial buildings on the southeastern portion of the Property are no longer present, and the Property appears as it does to the present day.

Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 4000  
 Assessment Funding Source: -  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: EPA  
 Cleanup Funding Entity: -  
 Grant Type: Hazardous  
 Accomplishment Type: Phase I Environmental Assessment  
 Cooperative Agreement Number: 00E01367  
 Start Date: 3/8/2016  
 Ownership Entity: Private  
 Completion Date: 7/1/2016  
 Current Owner: Kevil's Restaurant, Meredith Culligan Water  
 Cleanup Required: N  
 Video Available: N  
 Photo Available: Y  
 Institutional Controls Required: N  
 IC Category Proprietary Controls: -  
 IC Cat. Info. Devices: -  
 IC Cat. Gov. Controls: -  
 IC Cat. Enforcement Permit Tools: -  
 IC in place date: -  
 IC in place: N  
 State/tribal program date: -  
 State/tribal program ID: -  
 Contaminant Found: Not reported  
 Contaminant Cleanup: Not reported  
 Media Affected: Not reported  
 Media Cleanup: Not reported  
 Num. of cleanup and re-dev. jobs: -  
 Past use greenspace acreage: -  
 Past use residential acreage: -  
 Past use commercial acreage: 0.48  
 Past use industrial acreage: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE AVE. (Continued)**

**1023619343**

Future use greenspace acreage: -  
Future use residential acreage: -  
Future use commercial acreage: 0.48  
Future use industrial acreage: -  
Future Use: Multistory -  
Past Use: Multistory -  
Property Description:

The Property is currently improved with two buildings occupied by commercial businesses Culligan and Kevil s, and one garage structure. Kevil s uses the building as a restaurant/bar business. Culligan is a water softening equipment supplier. The garage structure is located south of the Culligan building, and is likely used as storage. According to our review of historical records, the Property was improved with two residential buildings and associated outbuildings by 1895. Between 1895 and 1909, one residential building on the Property was removed and a new residence was constructed as well as several commercial buildings. The commercial buildings were located at the southeastern portion of the Property and are identified as the Blatz Brewing Company Beer Depot. Between 1909 and 1930, these commercial buildings in the southern portion of the Property remain present, but are no longer associated with the brewing company. One of the residential buildings is no longer present. The western portion of the Property is further improved with another commercial building and a contractor s storage yard. By 1938, one additional commercial building was present on the northern portion of the Property. The Property remained largely unchanged through at least 1972. Between 1972 and 1975, the contractor s storage yard is no longer present on the western portion of the Property, and is now improved with one parking garage building. Three commercial buildings on the southeastern portion of the Property are no longer present, and the Property appears as it does to the present day.

Below Poverty Number: 1233  
Below Poverty Percent: 10.17  
Meidan Income: 13567  
Meidan Income Number: 2961  
Meidan Income Percent: 24.420000000000  
Vacant Housing Number: 1191  
Vacant Housing Percent: 15.58  
Unemployed Number: 679  
Unemployed Percent: 5.59999999999999

Name: CIRCLE AVE.  
Address: 7228 & 7234 CIRCLE AVE.  
Recipient name: Cook County Department of Environmental Control  
Grant type: Assessment  
Property Number: 15-12-404-005-0000, 15-12-404-006-0000  
Parcel size: 0.47999999999999998  
Latitude: 41.886261699999999  
Longitude: -87.806431200000006  
Highlights:

No RECs identified during Phase I ESA. Phase I ESA report used by village to apply for Illinois Housing Development Authority (IDHA) funding. Former Use: The Property is currently improved with two buildings occupied by commercial businesses Culligan and Kevil s, and one garage structure. Kevil s uses the building as a restaurant/bar business. Culligan is a water softening equipment supplier. The garage structure is located south of the Culligan building, and is likely used as storage. According to our review of historical records, the Property was improved with two residential buildings and

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CIRCLE AVE. (Continued)**

**1023619343**

associated outbuildings by 1895. Between 1895 and 1909, one residential building on the Property was removed and a new residence was constructed as well as several commercial buildings. The commercial buildings were located at the southeastern portion of the Property and are identified as the Blatz Brewing Company Beer Depot. Between 1909 and 1930, these commercial buildings in the southern portion of the Property remain present, but are no longer associated with the brewing company. One of the residential buildings is no longer present. The western portion of the Property is further improved with another commercial building and a contractor s storage yard. By 1938, one additional commercial building was present on the northern portion of the Property. The Property remained largely unchanged through at least 1972. Between 1972 and 1975, the contractor s storage yard is no longer present on the western portion of the Property, and is now improved with one parking garage building. Three commercial buildings on the southeastern portion of the Property are no longer present, and the Property appears as it does to the present day.

Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Cooperative Agreement Number:	00E01367
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Kevil's Restaurant, Meredith Culligan Water
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
Contaminant Found:	Not reported
Contaminant Cleanup:	Not reported
Media Affected:	Not reported
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CIRCLE AVE. (Continued)**

**1023619343**

Past use residential acreage: -  
 Past use commercial acreage: 0.48  
 Past use industrial acreage: -  
 Future use greenspace acreage: -  
 Future use residential acreage: -  
 Future use commercial acreage: 0.48  
 Future use industrial acreage: -  
 Future Use: Multistory -  
 Past Use: Multistory -  
 Property Description:

The Property is currently improved with two buildings occupied by commercial businesses Culligan and Kevils, and one garage structure. Kevils uses the building as a restaurant/bar business. Culligan is a water softening equipment supplier. The garage structure is located south of the Culligan building, and is likely used as storage. According to our review of historical records, the Property was improved with two residential buildings and associated outbuildings by 1895. Between 1895 and 1909, one residential building on the Property was removed and a new residence was constructed as well as several commercial buildings. The commercial buildings were located at the southeastern portion of the Property and are identified as the Blatz Brewing Company Beer Depot. Between 1909 and 1930, these commercial buildings in the southern portion of the Property remain present, but are no longer associated with the brewing company. One of the residential buildings is no longer present. The western portion of the Property is further improved with another commercial building and a contractor s storage yard. By 1938, one additional commercial building was present on the northern portion of the Property. The Property remained largely unchanged through at least 1972. Between 1972 and 1975, the contractor s storage yard is no longer present on the western portion of the Property, and is now improved with one parking garage building. Three commercial buildings on the southeastern portion of the Property are no longer present, and the Property appears as it does to the present day.

Below Poverty Number: 1233  
 Below Poverty Percent: 10.17  
 Meidan Income: 13567  
 Meidan Income Number: 2961  
 Meidan Income Percent: 24.420000000000  
 Vacant Housing Number: 1191  
 Vacant Housing Percent: 15.58  
 Unemployed Number: 679  
 Unemployed Percent: 5.5999999999999

**94  
 NW  
 1/4-1/2  
 0.469 mi.  
 2478 ft.**

**SILVERMOON PROPERTIES  
 CIRCLE AVENUE  
 FOREST PARK, IL 60130**

**IL LUST S106058451  
 IL BOL N/A**

**Relative:  
 Higher  
 Actual:  
 628 ft.**

LUST:  
 Name: SILVERMOON PROPERTIES  
 Address: CIRCLE AVENUE  
 City,State,Zip: FOREST PARK, IL 60130  
 Incident Num: 20031412  
 IL EPA Id: 0310905110  
 Product: Fuel Oil  
 IEMA Date: 2003-09-23  
 Project Manager: Wilham

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILVERMOON PROPERTIES (Continued)**

**S106058451**

Project Manager Phone: (217) 557-6939  
Email: Rachel.Wilham@illinois.gov  
PRP Name: Silvermoon Properties  
PRP Contact: Bud Moon  
PRP Address: 225 West Hubbard, Suite 600  
PRP City,St,Zip: Chicago, IL 60610  
PRP Phone: 3129250521  
Site Classification: Not reported  
Section 57.5(g) Letter: Not reported  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: Not reported  
45 Report Received: Not reported  
**No Further Remediation Letter: Not reported**  
No Further Remediation Date Recorded: Not reported  
Heating Oil Date: 9/29/2022  
Non-Lust LR Date: Not reported

**BOL:**

Name: SILVERMOON  
Address: CIRCLE AVE  
City,State,Zip: FOREST PARK, IL 60130  
Site Id: 170001425535  
Inv Num: 0310905110  
Interest Name: Silvermoon  
Interest Type: BOL  
Media Code: LAND  
Latitude: 41.884900  
Longitude: -87.809330

Name: SILVERMOON  
Address: CIRCLE AVE  
City,State,Zip: FOREST PARK, IL 60130  
Site Id: 170001425535  
Inv Num: 0310905110  
Interest Name: Silvermoon  
Interest Type: LUST  
Media Code: LAND  
Latitude: 41.884900  
Longitude: -87.809330

**T95**  
**NNW**  
**1/4-1/2**  
**0.470 mi.**  
**2481 ft.**

**FOREST OAKS SENIOR APTS., LP**  
**7234 CIRCLE AVENUE**  
**FOREST PARK, IL 60130**  
**Site 2 of 2 in cluster T**

**IL LUST** **S123085269**  
**IL SPILLS** **N/A**  
**IL ASBESTOS**  
**IL BOL**

**Relative:**  
**Higher**  
**Actual:**  
**629 ft.**

**LUST:**  
Name: FOREST OAKS SENIOR APTS., LP  
Address: 7234 CIRCLE AVENUE  
City,State,Zip: FOREST PARK, IL 60130  
Incident Num: 20181082  
IL EPA Id: 0310905144  
Product: Gasoline, Used Oil  
IEMA Date: 2018-11-19  
Project Manager: Jennings  
Project Manager Phone: (217)524-7938



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOREST OAKS SENIOR APTS., LP (Continued)**

**S123085269**

Email: Craig.M.Jennings@illinois.gov  
PRP Name: Forest Oaks Senior Apts., LP C/O Care Free Dev., LLC  
PRP Contact: Phil Moeller  
PRP Address: 1010 Lake Street, Suite 110  
PRP City,St,Zip: Oak Park, IL 60301  
PRP Phone: (708) 524-1110  
Site Classification: Not reported  
Section 57.5(g) Letter: 734  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 2018-12-03  
45 Report Received: 2018-12-13  
**No Further Remediation Letter: 2019-01-18**  
No Further Remediation Date Recorded: 2019-01-23  
Heating Oil Date: Not reported  
Non-Lust LR Date: Not reported

**IEMA SPILLS:**

Name: Not reported  
Address: 7234 CIRCLE AVE  
City,State,Zip: FOREST PARK, IL  
Incident Number: H-2018-1082  
Incident Report Date: 11/19/2018  
Street Address Of Incident Location: 7234 Circle Ave  
Incident Location City: Forest Park  
Incident Location County: Cook  
Entered By: Kirgan, Ken (IEMA)  
Date Entered: Not reported  
Data Input Status: Closed  
Leaking Underground Storage Tank (Lust)? : Yes  
Caller: Scott McSorley  
Caller Represents: Carlson Environmental  
Hazmat Incident Type: Leak or spill  
Date/Time Occurred: Not reported  
Mile Post: N/A  
Section: N/A  
Township: N/A  
Range: N/A  
Area Involved: Fixed Facility  
Media/Medium Into Which Release Occurred: Ground  
Temp: n/a  
Wind: n/a  
Material Name: heating oil and gasoline  
Type: Liquid  
Chris Code: Unknown  
CAS#: Unknown  
UN/NA #: Unknown  
302(A) Extremely Hazardous Substance?: No  
Is This A RCRA Hazardous Waste?: No  
Is This A RCRA Regulated Facility?: No  
Container Type: Under ground storage tank  
Container Size: 1-1,000 gallons (heating oil) 1-1,300 gallons (Gasoline)  
Amount Released: unknown  
Rate Of Release/Min: Unknown  
Duration Of Release: Unknown  
Cause Of Release: corrosion holes in the tanks  
Estimated Spill Extent: Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOREST OAKS SENIOR APTS., LP (Continued)**

**S123085269**

Spill Extent Units:	Not reported
Date/Time Incident Occurred:	Not reported
Check If Unknown (Occurrence):	v
Date/Time Discovered:	2018-11-19 09:00
Check If Unknown (Discovered):	Not reported
Where Taken:	none
On Scene Contact:	Scott McSorley
Public Health Risks/Precautions Taken:	none
Number Of People Evacuated:	0
Assistance Needed From State Agencies:	none
Containment/Cleanup Actions And Plans:	tanks being pulled
Responsible Name:	Forest Oaks Senior Apartments LP
Facility Manager:	Phil Moeller
Facility Manager Phone #:	708/524-1110
Street1:	c/o Care Free Development LLC, 1010 Lake St, Suite 110
Contacted ESDA?:	Not reported
ESDA On Scene?:	Not reported
Specific ESDA Agency Contacted:	none
Contacted Fire Department?:	Not reported
Fire Department On Scene?:	Not reported
Name Of Fire Department Contacted:	none
Contacted Police Department?:	Not reported
Police Department On Scene?:	Not reported
Name Of Police Department Contacted:	none
Sheriff Police Department?:	Not reported
Sheriff Department On Scene?:	Not reported
Name Of Sheriff Department Contacted:	none
Was An Agency Other Than ESDA:	Not reported
Fire Police Or Sheriff Contacted?:	emailed
Was This Other Agency On Scene?:	v
Name Of Other Agency Contacted:	OSFM inspector
Agency Notified Name:	IEMA Region 4
Date/Time Agency Notified:	2018-11-19 09:50
URL:	<a href="https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=H-2018-1082">https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=H-2018-1082</a>
Narrative:	Not reported
Follow Up:	Not reported
Name:	Not reported
Address:	7234 CIRCLE AVE
City,State,Zip:	FOREST PARK, IL
Incident Number:	H-2018-1082
Incident Report Date:	11/19/2018
Street Address Of Incident Location:	7234 Circle Ave
Incident Location City:	Forest Park
Incident Location County:	Cook
Entered By:	Kirgan, Ken (IEMA)
Date Entered:	Not reported
Data Input Status:	Closed
Leaking Underground Storage Tank (Lust)?:	Yes
Caller:	Scott McSorley
Caller Represents:	Carlson Environmental
Hazmat Incident Type:	Leak or spill
Date/Time Occurred:	Not reported
Mile Post:	N/A
Section:	N/A
Township:	N/A
Range:	N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOREST OAKS SENIOR APTS., LP (Continued)**

**S123085269**

Area Involved: Fixed Facility  
Media/Medium Into Which Release Occurred: Ground  
Temp: n/a  
Wind: n/a  
Material Name: heating oil and gasoline  
Type: Liquid  
Chris Code: Unknown  
CAS#: Unknown  
UN/NA #: Unknown  
302(A) Extremely Hazardous Substance?: No  
Is This A RCRA Hazardous Waste?: No  
Is This A RCRA Regulated Facility?: No  
Container Type: Under ground storage tank  
Container Size: 1-1,000 gallons (heating oil) 1-1,300 gallons (Gasoline)  
Amount Released: unknown  
Rate Of Release/Min: Unknown  
Duration Of Release: Unknown  
Cause Of Release: corrosion holes in the tanks  
Estimated Spill Extent: Unknown  
Spill Extent Units: Not reported  
Date/Time Incident Occurred: Not reported  
Check If Unknown (Occurrence): v  
Date/Time Discovered: 2018-11-19 09:00  
Check If Unknown (Discovered): Not reported  
Where Taken: none  
On Scene Contact: Scott McSorley  
Public Health Risks/Precautions Taken: none  
Number Of People Evacuated: 0  
Assistance Needed From State Agencies: none  
Containment/Cleanup Actions And Plans: tanks being pulled  
Responsible Name: Forest Oaks Senior Apartments LP  
Facility Manager: Phil Moeller  
Facility Manager Phone #: 708/524-1110  
Street1: c/o Care Free Development LLC, 1010 Lake St, Suite 110  
Contacted ESDA?: Not reported  
ESDA On Scene?: Not reported  
Specific ESDA Agency Contacted: none  
Contacted Fire Department?: Not reported  
Fire Department On Scene?: Not reported  
Name Of Fire Department Contacted: none  
Contacted Police Department?: Not reported  
Police Department On Scene?: Not reported  
Name Of Police Department Contacted: none  
Sheriff Police Department?: Not reported  
Sheriff Department On Scene?: Not reported  
Name Of Sheriff Department Contacted: none  
Was An Agency Other Than ESDA: Not reported  
Fire Police Or Sheriff Contacted?: emailed  
Was This Other Agency On Scene?: v  
Name Of Other Agency Contacted: OSFM inspector  
Agency Notified Name: IEPA, NRTP, OSFM  
Date/Time Agency Notified: 2018-11-19 09:50  
URL: <https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=H-2018-1082>  
Narrative: Not reported  
Follow Up: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FOREST OAKS SENIOR APTS., LP (Continued)**

**S123085269**

**ASBESTOS:**

Site ID: 031090AEI  
 Name: 7234 CIRCLE AVE  
 Address: 7234 CIRCLE AVE  
 City,State,Zip: FOREST PARK, IL  
 Notification Type: Not reported  
 Received Date: 07/09/2018  
 Postmark Date: 07/02/2018  
 Start Date: Not reported  
 End Date: Not reported  
 Resubmission Date: Not reported  
 Pipe AMT: Not reported  
 SA AMT: Not reported  
 OFC AMT: Not reported  
 Type: Renovation  
 Fee Amt : \$150.00  
 Fee Payment Method: Check  
 Check # or EPAY code. #: 1004  
 Fee Comment: correct-HS  
 Additional Property: Not reported  
 Asbestos Contractor Name: Safe Environmental Corp  
 Demo Contractor Name: Not reported  
 Asbestos Y/N: Yes  
 Demo Order Gov Y/N: No  
 Emerg. Reno Y/N: No  
 Compliance Review Y/N: Yes  
 Compliance Initials: HS  
 Compliance Review Comments: NFA. 07/11/18

**BOL:**

Name: FOREST OAKS SENIOR APTS LP  
 Address: 7234 CIRCLE AVE  
 City,State,Zip: FOREST PARK, IL 60130  
 Site Id: 170002340429  
 Inv Num: 0310905144  
 Interest Name: Forest Oaks Senior Apts LP  
 Interest Type: BOL  
 Media Code: LAND  
 Latitude: 41.886300  
 Longitude: -87.806700

**U96**  
**South**  
**1/4-1/2**  
**0.486 mi.**  
**2565 ft.**

**OAK PARK VOLVO**  
**1140 GARFIELD**  
**OAK PARK, IL 60301**  
**Site 1 of 2 in cluster U**

**IL LUST** **U003975078**  
**IL UST** **N/A**  
**IL INST CONTROL**  
**IL SRP**  
**IL BOL**

**Relative:**  
**Higher**  
**Actual:**  
**623 ft.**

**LUST:**  
 Name: HARLEM GARFIELD LLC  
 Address: 1140 GARFIELD ROAD  
 City,State,Zip: OAK PARK, IL 60308  
 Incident Num: 20041064  
 IL EPA Id: 0312255099  
 Product: Diesel  
 IEMA Date: 2004-07-28  
 Project Manager: Wallace  
 Project Manager Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK PARK VOLVO (Continued)**

**U003975078**

Email: Not reported  
PRP Name: Harlem Garfield LLC  
PRP Contact: Anthony Scalzo  
PRP Address: 260 Madison  
PRP City,St,Zip: Oak Park, IL 60302  
PRP Phone: 7088488500  
Site Classification: Not reported  
Section 57.5(g) Letter: Not reported  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 2004-10-12  
45 Report Received: 2004-10-12  
**No Further Remediation Letter: Not reported**  
No Further Remediation Date Recorded:2004-10-22  
Heating Oil Date: Not reported  
Non-Lust LR Date: Not reported

**UST:**

Name: OAK PARK VOLVO  
Address: 1140 GARFIELD  
City: OAK PARK  
Zip: 60301  
Facility ID: 2042237  
Facility Status: EXEMPT  
**Facility Type: NONE**  
Owner Id: U0032058  
Owner Name: Harlem-Garfield, L.L.C.  
Owner Address: Not reported  
Owner City,St,Zip: Not reported

Tank Number: 1  
**Tank Status: Removed**  
Tank Capacity: 1000  
Tank Substance: Used Oil  
Last Used Date: 12/31/1973  
OSFM First Notify Date: Not reported  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: 04-1064  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported  
Removed Date: 7/13/2004  
Abandoned Date: Not reported

**IL INSTUTIONAL CONTROL:**

Illinois EPA Id: 312255099

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK PARK VOLVO (Continued)**

**U003975078**

NFR Letter: 10/21/2004  
Date NFR Recorded: 10/22/2004  
Comprehensive / Focused: Focused  
Remediation Applicant Name: Anthony Scalzo  
RA Company: Harlem-Garfield LLC  
RA Address: 260 Madison Street  
RA City,St,Zip: Oak Park 60302  
Worker Caution: No  
Acres: 1.29  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: No  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: No  
Building Slab: No  
Asphalt Used: No  
Concrete Used: No  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

**SRP:**

Name: HARLEM-GARFIELD LLC  
Address: 1140 GARFIELD STREET  
City,State,Zip: OAK PARK, IL 60304  
IL EPA Id: 312255099  
US EPA Id: Not reported  
Longitude: -87.803873  
Latitude: 41.872693  
Contact Name: Anthony Scalzo  
Contact Address: 260 Madison Street  
Contact City,St,Zip: Oak Park, IL 60302  
Date Enrolled: 04/26/1996  
Point Of Contact: Joe C. Zhou  
Consultant Company: Hydrodynamics Consultants, Inc.  
Consultant Address: 5403 Patton Drive  
Consultant City,St,Zip: Lisle, IL 60532  
Proj Mgr Assigned: Tammy Smith  
Sec. 4 Letter Date: 07/09/1996  
Active: No  
Remediation Applicant Co: Harlem-Garfield LLC

**NFRDL:**

Effective: True  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority A greement: No  
Ordinance: No  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: No  
Building Slab: No  
Asphalt Used: No  
Concrete Used: No  
Clean Soil 3ft: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK PARK VOLVO (Continued)**

**U003975078**

Clean Soil 10ft: No  
Alternate Barrier: No  
Remediation Applicant Name: Anthony Scalzo  
Remediation Applicant Company: Harlem-Garfield LLC  
Remediation Applicant Address: 260 Madison Street  
Remediation Applicant City,St,Zip: Oak Park 60302  
Illinois EPA: 312255099  
Site Name: Harlem-Garfield LLC  
NFR Letter: 2004-10-21  
NFR Letter Date Recorded: 2004-10-22  
Comprehensive/Focused: Focused  
Worker Caution: N  
Acres: 1.29

**BOL:**

Name: RRV DBA AUTOBARN VOLVO  
Address: 1140 GARFIELD RD  
City,State,Zip: OAK PARK, IL 60303  
Site Id: 170001573394  
Inv Num: 0312255099  
Interest Name: RRV Dba Autobarn Volvo  
Interest Type: BOL  
Media Code: LAND  
Latitude: 41.872693  
Longitude: -87.803873

Name: RRV DBA AUTOBARN VOLVO  
Address: 1140 GARFIELD RD  
City,State,Zip: OAK PARK, IL 60303  
Site Id: 170001573394  
Inv Num: 0312255099  
Interest Name: RRV Dba Autobarn Volvo  
Interest Type: LUST  
Media Code: LAND  
Latitude: 41.872693  
Longitude: -87.803873

Name: RRV DBA AUTOBARN VOLVO  
Address: 1140 GARFIELD RD  
City,State,Zip: OAK PARK, IL 60303  
Site Id: 170001573394  
Inv Num: 0312255099  
Interest Name: RRV Dba Autobarn Volvo  
Interest Type: SOLID WASTE  
Media Code: LAND  
Latitude: 41.872690  
Longitude: -87.803870

Name: RRV DBA AUTOBARN VOLVO  
Address: 1140 GARFIELD RD  
City,State,Zip: OAK PARK, IL 60303  
Site Id: 170001573394  
Inv Num: 0312255099  
Interest Name: RRV Dba Autobarn Volvo  
Interest Type: VSRU  
Media Code: LAND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK PARK VOLVO (Continued)**

**U003975078**

Latitude: 41.872693  
Longitude: -87.803873

**U97**  
**South**  
**1/4-1/2**  
**0.486 mi.**  
**2565 ft.**

**HARLEM GARFIELD LLC**  
**1140 GARFIELD ROAD**  
**OAK PARK, IL 0**

**UST FINDER RELEASE** **1028990997**  
**N/A**

**Site 2 of 2 in cluster U**

**Relative:**  
**Higher**

**UST FINDER RELEASE:**

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

Object ID: 476290  
Facility ID: IL312255099  
Lust ID: IL312255099\_20041064  
Name: HARLEM GARFIELD LLC  
Address: 1140 GARFIELD ROAD  
City,State,Zip: OAK PARK, IL 0  
Address Match Type: StreetInt  
Reported Date: 2004/07/28 15:59:59+00  
Status: No Further Action  
Substance: Diesel  
Population within 1500ft: 2062  
Domestic Wells within 1500ft: 0  
Land Use: Developed, High Intensity  
Within SPA: No  
SPA PWS Facility ID: Not reported  
SPA Water Type: Not reported  
SPA Facility Type: Not reported  
SPA HUC12: Not reported  
Within WHPA: No  
WHPA PWS Facility ID: Not reported  
WHPA Water Type: Not reported  
WHPA Facility Type: Not reported  
WHPA HUC12: Not reported  
Within 100yr Floodplain: No  
Tribe: Not reported  
EPA Region: 5  
NFA Letter 1: Not reported  
NFA Letter 2: Not reported  
NFA Letter 3: Not reported  
NFA Letter 4: Not reported  
Closed With Residual Contaminate: Not reported  
Coordinate Source: Geocode  
X Coord: -87.8044599999999  
Y Coord: 41.8722900000001  
Latitude: 41.87229  
Longitude: -87.80446



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

V98  
NNW  
1/4-1/2  
0.487 mi.  
2571 ft.

WENDY'S INTERNATIONAL  
11 NORTH HARLEM AVENUE  
OAK PARK, IL 0

UST FINDER RELEASE 1028991039  
N/A

Site 1 of 2 in cluster V

Relative:  
Higher

UST FINDER RELEASE:

Actual:  
639 ft.

Object ID: 476335  
Facility ID: IL312255255  
Lust ID: IL312255255\_20080473  
Name: WENDY'S INTERNATIONAL  
Address: 11 NORTH HARLEM AVENUE  
City,State,Zip: OAK PARK, IL 0  
Address Match Type: StreetAddress  
Reported Date: 2008/04/11 15:59:59+00  
Status: Open  
Substance: Gasoline  
Population within 1500ft: 4479  
Domestic Wells within 1500ft: 0  
Land Use: Developed, High Intensity  
Within SPA: No  
SPA PWS Facility ID: Not reported  
SPA Water Type: Not reported  
SPA Facility Type: Not reported  
SPA HUC12: Not reported  
Within WHPA: No  
WHPA PWS Facility ID: Not reported  
WHPA Water Type: Not reported  
WHPA Facility Type: Not reported  
WHPA HUC12: Not reported  
Within 100yr Floodplain: No  
Tribe: Not reported  
EPA Region: 5  
NFA Letter 1: Not reported  
NFA Letter 2: Not reported  
NFA Letter 3: Not reported  
NFA Letter 4: Not reported  
Closed With Residual Contaminate: Not reported  
Coordinate Source: Geocode  
X Coord: -87.80468  
Y Coord: 41.87985  
Latitude: 41.8798499999999  
Longitude: -87.80468

V99  
NNW  
1/4-1/2  
0.487 mi.  
2571 ft.

CONSTRUCTION SITE  
11 NORTH HARLEM AVENUE  
OAK PARK, IL 60302

IL LUST U004110686  
IL UST N/A

Site 2 of 2 in cluster V

Relative:  
Higher

LUST:

Actual:  
639 ft.

Name: WENDY'S INTERNATIONAL  
Address: 11 NORTH HARLEM AVENUE  
City,State,Zip: OAK PARK, IL 60302  
Incident Num: 20080473  
IL EPA Id: 0312255255  
Product: Gasoline  
IEMA Date: 2008-04-11  
Project Manager: Ransdell  
Project Manager Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONSTRUCTION SITE (Continued)**

**U004110686**

Email: Not reported  
PRP Name: Wendy's International  
PRP Contact: Jeff Gyling  
PRP Address: 40 Shuman Boulevard, Suite 130  
PRP City,St,Zip: Naperville, IL 60563  
PRP Phone: 6306055574  
Site Classification: Not reported  
Section 57.5(g) Letter: 734  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: Not reported  
45 Report Received: Not reported  
**No Further Remediation Letter: Not reported**  
No Further Remediation Date Recorded: Not reported  
Heating Oil Date: Not reported  
Non-Lust LR Date: Not reported

**UST:**

Name: CONSTRUCTION SITE  
Address: 11 NORTH HARLEM AVENUE  
City: OAK PARK  
Zip: 60302  
Facility ID: 2043828  
Facility Status: EXEMPT  
**Facility Type: NONE**  
Owner Id: U0023422  
Owner Name: Wendy's International, Inc.  
Owner Address: 40 Shuman Boulevard, Suite 130  
Owner City,St,Zip: Naperville, IL 60563

Tank Number: 1  
**Tank Status: Removed**  
Tank Capacity: 1500  
Tank Substance: Gasoline  
Last Used Date: 12/31/1973  
OSFM First Notify Date: 4/17/2008  
Red Tag Issue Date: Not reported  
Install Date: 1/1/1950  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported  
Removed Date: 10/19/2007  
Abandoned Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

100  
SSW  
1/4-1/2  
0.489 mi.  
2584 ft.

**FOREST ENVELOPE COMPANY**  
**7329 WEST HARRISON STREET**  
**FOREST PARK, IL 60130**

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

**S108649998**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**620 ft.**

**ENGINEERING CONTROLS:**

Illinois Epa Id: 310900001  
NFR Letter: 01/08/2019  
Date NFR Recorded: 02/15/2019  
Comprehensive / Focused: Comprehensive  
Remediation Applicant Name: Larry Piekarz  
RA Company: Park District of Forest Park  
RA Address: 7501 Harrison Street  
RA City,St,Zip: Forest Park 60130  
Worker Caution: Yes  
Acres: 2.5  
Land Use: Residential or Industrial/Commercial  
Ground Water Use Restriction: Yes  
Highway Authority Agreement: No  
Ordinance: No  
Industrial - Commercial: No  
Slab on Grade: Yes  
BCT: No  
Building Slab: No  
Asphalt Used: Yes  
Concrete Used: Yes  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: Yes

**IL INSTUTIONAL CONTROL:**

Illinois EPA Id: 310900001  
NFR Letter: 01/08/2019  
Date NFR Recorded: 02/15/2019  
Comprehensive / Focused: Comprehensive  
Remediation Applicant Name: Larry Piekarz  
RA Company: Park District of Forest Park  
RA Address: 7501 Harrison Street  
RA City,St,Zip: Forest Park 60130  
Worker Caution: Yes  
Acres: 2.5  
Land Use: Residential or Industrial/Commercial  
Ground Water Use Restriction: Yes  
Highway Authority Agreement: No  
Ordinance: No  
Industrial - Commercial: No  
Slab on Grade: Yes  
BCT: No  
Building Slab: No  
Asphalt Used: Yes  
Concrete Used: Yes  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: Yes

**SRP:**

Name: FOREST ENVELOPE COMPANY

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FOREST ENVELOPE COMPANY (Continued)**

**S108649998**

Address: 7329 WEST HARRISON STREET  
 City,State,Zip: FOREST PARK, IL 60130  
 IL EPA Id: 310900001  
 US EPA Id: ILD086902533  
 Longitude: -87.808618  
 Latitude: 41.872834  
 Contact Name: Larry Piekarz  
 Contact Address: 7501 Harrison Street  
 Contact City,St,Zip: Forest Park, IL 60130  
 Date Enrolled: 07/30/2007  
 Point Of Contact: Gary R. Perkowitz  
 Consultant Company: St. John-Mittelhauser & Associates  
 Consultant Address: 1401 Branding Avenue  
 Consultant City,St,Zip: Downers Grove, IL 60515  
 Proj Mgr Assigned: Tammy Smith  
 Sec. 4 Letter Date: Not reported  
 Active: No  
 Remediation Applicant Co: Park District of Forest Park

**NFRDL:**

Effective: True  
 Land Use: Residential or Industrial/Commercial  
 Ground Water Use Restriction: Yes  
 Highway Authority A greement: No  
 Ordinance: No  
 Industrial - Commercial: No  
 Slab on Grade: Yes  
 BCT: No  
 Building Slab: No  
 Asphalt Used: Yes  
 Concrete Used: Yes  
 Clean Soil 3ft: No  
 Clean Soil 10ft: No  
 Alternate Barrier: Yes  
 Remediation Applicant Name: Larry Piekarz  
 Remediation Applicant Company: Park District of Forest Park  
 Remediation Applicant Address: 7501 Harrison Street  
 Remediation Applicant City,St,Zip: Forest Park 60130  
 Illinois EPA: 310900001  
 Site Name: Forest Envelope Company  
 NFR Letter: 2019-01-08  
 NFR Letter Date Recorded: 2019-02-15  
 Comprehensive/Focused: Comprehensive  
 Worker Caution: Y  
 Acres: 2.5

**W101**  
**West**  
**1/4-1/2**  
**0.498 mi.**  
**2632 ft.**

**POLO BUILDERS**  
**7509 WEST MADISON ST.**  
**FOREST PARK, IL 0**

**UST FINDER RELEASE 1028989331**  
**N/A**

**Site 1 of 2 in cluster W**

**Relative:**  
**Higher**  
**Actual:**  
**624 ft.**

**UST FINDER RELEASE:**  
 Object ID: 474399  
 Facility ID: IL310905109  
 Lust ID: IL310905109\_20030309  
 Name: POLO BUILDERS

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**POLO BUILDERS (Continued)**

**1028989331**

Address: 7509 WEST MADISON ST.  
 City,State,Zip: FOREST PARK, IL 0  
 Address Match Type: PointAddress  
 Reported Date: 2003/03/11 15:59:59+00  
 Status: Open  
 Substance: FuelOil  
 Population within 1500ft: 3914  
 Domestic Wells within 1500ft: 0  
 Land Use: Developed, High Intensity  
 Within SPA: No  
 SPA PWS Facility ID: Not reported  
 SPA Water Type: Not reported  
 SPA Facility Type: Not reported  
 SPA HUC12: Not reported  
 Within WHPA: No  
 WHPA PWS Facility ID: Not reported  
 WHPA Water Type: Not reported  
 WHPA Facility Type: Not reported  
 WHPA HUC12: Not reported  
 Within 100yr Floodplain: No  
 Tribe: Not reported  
 EPA Region: 5  
 NFA Letter 1: Not reported  
 NFA Letter 2: Not reported  
 NFA Letter 3: Not reported  
 NFA Letter 4: Not reported  
 Closed With Residual Contaminate: Not reported  
 Coordinate Source: Geocode  
 X Coord: -87.8125899999999  
 Y Coord: 41.87953  
 Latitude: 41.87953  
 Longitude: -87.81259

**W102**  
**West**  
**1/4-1/2**  
**0.498 mi.**  
**2632 ft.**

**POLO BUILDERS**  
**7509 WEST MADISON ST.**  
**FOREST PARK, IL 60130**  
**Site 2 of 2 in cluster W**

**IL LUST S105815868**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**624 ft.**

**LUST:**  
 Name: POLO BUILDERS  
 Address: 7509 WEST MADISON ST.  
 City,State,Zip: FOREST PARK, IL 60130  
 Incident Num: 20030309  
 IL EPA Id: 0310905109  
 Product: Fuel Oil  
 IEMA Date: 2003-03-11  
 Project Manager: Wilham  
 Project Manager Phone: (217) 557-6939  
 Email: Rachel.Wilham@illinois.gov  
 PRP Name: Polo Builders  
 PRP Contact: Felix Cutson  
 PRP Address: 725 North Addison Rd.  
 PRP City,St,Zip: Villa Park, IL 60181  
 PRP Phone: 6302790200  
 Site Classification: Not reported  
 Section 57.5(g) Letter: 734  
 Date Section 57.5(g) Letter: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**POLO BUILDERS (Continued)**

**S105815868**

Non LUST Determination Letter: Not reported  
 20 Report Received: Not reported  
 45 Report Received: Not reported  
**No Further Remediation Letter: Not reported**  
 No Further Remediation Date Recorded: Not reported  
 Heating Oil Date: 5/23/2022  
 Non-Lust LR Date: Not reported

**X103**  
**East**  
**1/4-1/2**  
**0.499 mi.**  
**2633 ft.**

**FOLEY RICE CADILLAC & OLDSMOBILE**  
**700-728 MADISON STREET**  
**OAK PARK, IL 0**

**UST FINDER RELEASE**    **1028990956**  
**N/A**

**Site 1 of 2 in cluster X**

**Relative:**  
**Lower**  
**Actual:**  
**620 ft.**

**UST FINDER RELEASE:**  
 Object ID: 476245  
 Facility ID: IL312255013  
 Lust ID: IL312255013\_20041538  
 Name: FOLEY RICE CADILLAC & OLDSMOBILE  
 Address: 700-728 MADISON STREET  
 City,State,Zip: OAK PARK, IL 0  
 Address Match Type: PointAddress  
 Reported Date: 2004/11/04 15:59:59+00  
 Status: No Further Action  
 Substance: Gasoline  
 Population within 1500ft: 3601  
 Domestic Wells within 1500ft: 0  
 Land Use: Developed, High Intensity  
 Within SPA: No  
 SPA PWS Facility ID: Not reported  
 SPA Water Type: Not reported  
 SPA Facility Type: Not reported  
 SPA HUC12: Not reported  
 Within WHPA: No  
 WHPA PWS Facility ID: Not reported  
 WHPA Water Type: Not reported  
 WHPA Facility Type: Not reported  
 WHPA HUC12: Not reported  
 Within 100yr Floodplain: No  
 Tribe: Not reported  
 EPA Region: 5  
 NFA Letter 1: Not reported  
 NFA Letter 2: Not reported  
 NFA Letter 3: Not reported  
 NFA Letter 4: Not reported  
 Closed With Residual Contaminate: Not reported  
 Coordinate Source: Geocode  
 X Coord: -87.79396999999999  
 Y Coord: 41.87979000000001  
 Latitude: 41.87979  
 Longitude: -87.79397

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**X104** **FOLEY RICE CADILLAC & OLDSMOBILE**  
**East** **700-728 MADISON STREET**  
**1/4-1/2** **OAK PARK, IL 60302**  
**0.499 mi.**  
**2633 ft.** **Site 2 of 2 in cluster X**

**IL LUST** **S106655992**  
**IL BOL** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**620 ft.**

**LUST:**  
Name: FOLEY RICE CADILLAC & OLDSMOBILE  
Address: 700-728 MADISON STREET  
City,State,Zip: OAK PARK, IL 60302  
Incident Num: 20041538  
IL EPA Id: 0312255013  
Product: Gasoline  
IEMA Date: 2004-11-04  
Project Manager: Dilbaitis  
Project Manager Phone: (217) 785-8378  
Email: Bradley.Dilbaitis@illinois.gov  
PRP Name: Foley Rice Cadillac & Oldsmobile  
PRP Contact: Terry Rice  
PRP Address: 711 Madison Street  
PRP City,St,Zip: Oak Park, IL 60302  
PRP Phone: 7088487600  
Site Classification: Not reported  
Section 57.5(g) Letter: Not reported  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 2005-02-18  
45 Report Received: 2005-02-18  
**No Further Remediation Letter: 2005-03-29**  
No Further Remediation Date Recorded:2005-08-08  
Heating Oil Date: Not reported  
Non-Lust LR Date: Not reported

**BOL:**

Name: FOLEY-RICE CADILLAC & OLDS  
Address: 700-728 MADISON  
City,State,Zip: OAK PARK, IL 60302  
Site Id: 170000262695  
Inv Num: 0312255013  
Interest Name: Foley-Rice Cadillac & Olds  
Interest Type: BOL  
Media Code: LAND  
Latitude: 41.879820  
Longitude: -87.792630

Name: FOLEY-RICE CADILLAC & OLDS  
Address: 700-728 MADISON  
City,State,Zip: OAK PARK, IL 60302  
Site Id: 170000262695  
Inv Num: 0312255013  
Interest Name: Foley-Rice Cadillac & Olds  
Interest Type: LUST  
Media Code: LAND  
Latitude: 41.879820  
Longitude: -87.792630

Name: FOLEY-RICE CADILLAC & OLDS  
Address: 700-728 MADISON  
City,State,Zip: OAK PARK, IL 60302

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOLEY RICE CADILLAC & OLDSMOBILE (Continued)**

**S106655992**

Site Id: 170000262695  
Inv Num: 0312255013  
Interest Name: Foley-Rice Cadillac & Olds  
Interest Type: RCRA  
Media Code: LAND  
Latitude: 41.879820  
Longitude: -87.792630



Count: 1 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
RIVER FOREST	S106781263	CHICAGO-NE IL DIST. COUNSEL CARPEN	7800 WEST MADISON STREET	60305	IL LUST

# 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

### *Lists of Federal NPL (Superfund) sites*

#### 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: 12/26/2023	Source: EPA
Date Data Arrived at EDR: 01/02/2024	Telephone: N/A
Date Made Active in Reports: 01/24/2024	Last EDR Contact: 01/02/2024
Number of Days to Update: 22	Next Scheduled EDR Contact: 04/08/2024
	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: 12/26/2023	Source: EPA
Date Data Arrived at EDR: 01/02/2024	Telephone: N/A
Date Made Active in Reports: 01/24/2024	Last EDR Contact: 01/02/2024
Number of Days to Update: 22	Next Scheduled EDR Contact: 04/08/2024
	Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Lists of Federal Delisted NPL sites***

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: 12/26/2023  
Date Data Arrived at EDR: 01/02/2024  
Date Made Active in Reports: 01/24/2024  
Number of Days to Update: 22

Source: EPA  
Telephone: N/A  
Last EDR Contact: 01/02/2024  
Next Scheduled EDR Contact: 04/08/2024  
Data Release Frequency: Quarterly

## ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 12/20/2023  
Date Data Arrived at EDR: 12/20/2023  
Date Made Active in Reports: 01/24/2024  
Number of Days to Update: 35

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 12/20/2023  
Next Scheduled EDR Contact: 04/08/2024  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 09/19/2023  
Date Data Arrived at EDR: 10/03/2023  
Date Made Active in Reports: 10/19/2023  
Number of Days to Update: 16

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 01/02/2024  
Next Scheduled EDR Contact: 04/22/2024  
Data Release Frequency: Quarterly

## ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 09/19/2023	Source: EPA
Date Data Arrived at EDR: 10/03/2023	Telephone: 800-424-9346
Date Made Active in Reports: 10/19/2023	Last EDR Contact: 01/02/2024
Number of Days to Update: 16	Next Scheduled EDR Contact: 04/22/2024
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/04/2023	Source: EPA
Date Data Arrived at EDR: 12/06/2023	Telephone: 800-424-9346
Date Made Active in Reports: 12/12/2023	Last EDR Contact: 12/06/2023
Number of Days to Update: 6	Next Scheduled EDR Contact: 04/01/2024
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/04/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/06/2023	Telephone: 312-886-6186
Date Made Active in Reports: 12/12/2023	Last EDR Contact: 12/06/2023
Number of Days to Update: 6	Next Scheduled EDR Contact: 04/01/2024
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/04/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/06/2023	Telephone: 312-886-6186
Date Made Active in Reports: 12/12/2023	Last EDR Contact: 12/06/2023
Number of Days to Update: 6	Next Scheduled EDR Contact: 04/01/2024
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/04/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/06/2023	Telephone: 312-886-6186
Date Made Active in Reports: 12/12/2023	Last EDR Contact: 12/06/2023
Number of Days to Update: 6	Next Scheduled EDR Contact: 04/01/2024
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/04/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/06/2023	Telephone: 312-886-6186
Date Made Active in Reports: 12/12/2023	Last EDR Contact: 12/06/2023
Number of Days to Update: 6	Next Scheduled EDR Contact: 04/01/2024
	Data Release Frequency: Quarterly

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

### LUCIS: Land Use Control Information System

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

Date of Government Version: 08/03/2023	Source: Department of the Navy
Date Data Arrived at EDR: 08/07/2023	Telephone: 843-820-7326
Date Made Active in Reports: 10/10/2023	Last EDR Contact: 11/02/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/19/2024
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 08/21/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/21/2023	Telephone: 703-603-0695
Date Made Active in Reports: 11/07/2023	Last EDR Contact: 11/17/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/04/2024
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 08/21/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/21/2023	Telephone: 703-603-0695
Date Made Active in Reports: 11/07/2023	Last EDR Contact: 11/17/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/04/2024
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Federal ERNS list**

### ERNS: Emergency Response Notification System

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

Date of Government Version: 09/18/2023  
Date Data Arrived at EDR: 09/20/2023  
Date Made Active in Reports: 12/11/2023  
Number of Days to Update: 82

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 12/13/2023  
Next Scheduled EDR Contact: 04/01/2024  
Data Release Frequency: Quarterly

## **Lists of state- and tribal hazardous waste facilities**

### 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: 03/23/2022  
Date Data Arrived at EDR: 03/23/2022  
Date Made Active in Reports: 06/17/2022  
Number of Days to Update: 86

Source: Illinois Environmental Protection Agency  
Telephone: 217-524-4826  
Last EDR Contact: 01/11/2024  
Next Scheduled EDR Contact: 04/29/2024  
Data Release Frequency: Varies

## **Lists of state and tribal landfills and solid waste disposal facilities**

### CCDD: Clean Construction or Demolition Debris

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

Date of Government Version: 09/11/2020  
Date Data Arrived at EDR: 10/28/2020  
Date Made Active in Reports: 12/09/2020  
Number of Days to Update: 42

Source: Illinois EPA  
Telephone: 217-524-3300  
Last EDR Contact: 01/02/2024  
Next Scheduled EDR Contact: 04/15/2024  
Data Release Frequency: Varies

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

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

Date of Government Version: 12/31/2001  
Date Data Arrived at EDR: 10/06/2006  
Date Made Active in Reports: 11/06/2006  
Number of Days to Update: 31

Source: Department of Natural Resources  
Telephone: 217-333-8940  
Last EDR Contact: 09/18/2009  
Next Scheduled EDR Contact: 12/28/2009  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 12/31/2022  
Date Data Arrived at EDR: 10/17/2023  
Date Made Active in Reports: 01/08/2024  
Number of Days to Update: 83

Source: Illinois Environmental Protection Agency  
Telephone: 217-785-8604  
Last EDR Contact: 01/19/2024  
Next Scheduled EDR Contact: 04/29/2024  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LF SPECIAL WASTE: Special Waste Site List

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

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

## IL NIPC: Solid Waste Landfill Inventory

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

Date of Government Version: 08/01/1988	Source: Northeastern Illinois Planning Commission
Date Data Arrived at EDR: 04/07/2022	Telephone: 312-454-0400
Date Made Active in Reports: 07/01/2022	Last EDR Contact: 04/07/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: No Update Planned

## ***Lists of state and tribal leaking storage tanks***

### 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: 10/16/2023	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 10/17/2023	Telephone: 217-524-3300
Date Made Active in Reports: 01/08/2024	Last EDR Contact: 01/16/2024
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Semi-Annually

### 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: 04/20/2023	Source: EPA Region 1
Date Data Arrived at EDR: 05/09/2023	Telephone: 617-918-1313
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 01/17/2024
Number of Days to Update: 66	Next Scheduled EDR Contact: 04/29/2024
	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: 04/19/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/09/2023	Telephone: 415-972-3372
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 01/17/2024
Number of Days to Update: 66	Next Scheduled EDR Contact: 04/29/2024
	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: 04/25/2023	Source: EPA Region 7
Date Data Arrived at EDR: 05/09/2023	Telephone: 913-551-7003
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 01/17/2024
Number of Days to Update: 66	Next Scheduled EDR Contact: 04/29/2024
	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: 04/19/2023	Source: EPA Region 8
Date Data Arrived at EDR: 05/09/2023	Telephone: 303-312-6271
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 01/17/2024
Number of Days to Update: 66	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/20/2023	Source: EPA Region 4
Date Data Arrived at EDR: 05/09/2023	Telephone: 404-562-8677
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 01/17/2024
Number of Days to Update: 66	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/14/2023	Source: EPA, Region 5
Date Data Arrived at EDR: 05/09/2023	Telephone: 312-886-7439
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 01/17/2024
Number of Days to Update: 66	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

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

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/26/2023	Source: EPA Region 6
Date Data Arrived at EDR: 05/09/2023	Telephone: 214-665-6597
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 01/17/2024
Number of Days to Update: 66	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2023	Source: EPA Region 10
Date Data Arrived at EDR: 05/09/2023	Telephone: 206-553-2857
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 01/17/2024
Number of Days to Update: 66	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

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

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

Date of Government Version: 06/06/2016	Source: Illinois EPA
Date Data Arrived at EDR: 07/27/2016	Telephone: 217-782-6762
Date Made Active in Reports: 10/18/2016	Last EDR Contact: 01/11/2024
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

### ***Lists of state and tribal registered storage tanks***



# 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: 03/08/2023	Source: FEMA
Date Data Arrived at EDR: 03/09/2023	Telephone: 202-646-5797
Date Made Active in Reports: 05/30/2023	Last EDR Contact: 01/11/2024
Number of Days to Update: 82	Next Scheduled EDR Contact: 04/15/2024
	Data Release Frequency: Varies

## UST: Underground Storage Tank Facility List

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

Date of Government Version: 10/16/2023	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 10/17/2023	Telephone: 217-785-0969
Date Made Active in Reports: 01/09/2024	Last EDR Contact: 01/16/2024
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Quarterly

## AST: Above Ground Storage Tanks

Listing of all aboveground tanks inspected by Office of State Fire Marshal.

Date of Government Version: 10/20/2023	Source: State Fire Marshal
Date Data Arrived at EDR: 11/10/2023	Telephone: 217-785-1011
Date Made Active in Reports: 01/29/2024	Last EDR Contact: 11/08/2023
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/26/2024
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/20/2023	Source: EPA Region 4
Date Data Arrived at EDR: 05/09/2023	Telephone: 404-562-9424
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 01/17/2024
Number of Days to Update: 66	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/20/2023	Source: EPA Region 8
Date Data Arrived at EDR: 05/09/2023	Telephone: 303-312-6137
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 01/17/2024
Number of Days to Update: 66	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/25/2023	Source: EPA Region 7
Date Data Arrived at EDR: 05/09/2023	Telephone: 913-551-7003
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 01/17/2024
Number of Days to Update: 66	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/20/2023	Source: EPA, Region 1
Date Data Arrived at EDR: 05/09/2023	Telephone: 617-918-1313
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 01/17/2024
Number of Days to Update: 66	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/14/2023	Source: EPA Region 5
Date Data Arrived at EDR: 05/09/2023	Telephone: 312-886-6136
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 01/17/2024
Number of Days to Update: 66	Next Scheduled EDR Contact: 04/29/2024
	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: 04/26/2023	Source: EPA Region 6
Date Data Arrived at EDR: 05/09/2023	Telephone: 214-665-7591
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 01/17/2024
Number of Days to Update: 66	Next Scheduled EDR Contact: 04/29/2024
	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: 04/20/2023	Source: EPA Region 10
Date Data Arrived at EDR: 05/09/2023	Telephone: 206-553-2857
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 01/17/2024
Number of Days to Update: 66	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/19/2023	Source: EPA Region 9
Date Data Arrived at EDR: 05/09/2023	Telephone: 415-972-3368
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 01/17/2024
Number of Days to Update: 66	Next Scheduled EDR Contact: 04/29/2024
	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: 09/25/2023	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 09/26/2023	Telephone: 217-782-6761
Date Made Active in Reports: 12/14/2023	Last EDR Contact: 12/20/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/08/2024
	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: 09/25/2023  
Date Data Arrived at EDR: 09/26/2023  
Date Made Active in Reports: 12/14/2023  
Number of Days to Update: 79

Source: Illinois Environmental Protection Agency  
Telephone: 217-782-6761  
Last EDR Contact: 12/20/2023  
Next Scheduled EDR Contact: 04/08/2024  
Data Release Frequency: Quarterly

## ***Lists of 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: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 12/12/2023  
Next Scheduled EDR Contact: 04/01/2024  
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: 09/25/2023  
Date Data Arrived at EDR: 09/26/2023  
Date Made Active in Reports: 12/14/2023  
Number of Days to Update: 79

Source: Illinois Environmental Protection Agency  
Telephone: 217-785-9407  
Last EDR Contact: 12/20/2023  
Next Scheduled EDR Contact: 04/08/2024  
Data Release Frequency: Semi-Annually

### 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: 07/08/2021  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

## ***Lists of state and tribal brownfield sites***

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

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

Date of Government Version: 02/11/2010  
Date Data Arrived at EDR: 07/31/2014  
Date Made Active in Reports: 09/08/2014  
Number of Days to Update: 39

Source: Illinois Environmental Protection Agency  
Telephone: 217-785-3486  
Last EDR Contact: 01/16/2024  
Next Scheduled EDR Contact: 04/29/2024  
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: 10/16/2023  
Date Data Arrived at EDR: 10/17/2023  
Date Made Active in Reports: 01/08/2024  
Number of Days to Update: 83

Source: Illinois Environmental Protection Agency  
Telephone: 217-524-1658  
Last EDR Contact: 01/16/2024  
Next Scheduled EDR Contact: 04/29/2024  
Data Release Frequency: Varies

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

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

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

Date of Government Version: 08/15/2023  
Date Data Arrived at EDR: 08/30/2023  
Date Made Active in Reports: 12/01/2023  
Number of Days to Update: 93

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 12/14/2023  
Next Scheduled EDR Contact: 03/25/2024  
Data Release Frequency: Semi-Annually

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

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 01/26/2024  
Next Scheduled EDR Contact: 05/06/2024  
Data Release Frequency: Varies

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

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

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

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 01/11/2024  
Next Scheduled EDR Contact: 04/29/2024  
Data Release Frequency: No Update Planned

#### **ODI: Open Dump Inventory**

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

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

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

#### **IHS OPEN DUMPS: Open Dumps on Indian Land**

A listing of all open dumps located on Indian Land in the United States.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 01/17/2024  
Next Scheduled EDR Contact: 05/06/2024  
Data Release Frequency: Varies

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

### **US HIST CDL: National Clandestine Laboratory Register**

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 08/21/2023  
Date Data Arrived at EDR: 08/21/2023  
Date Made Active in Reports: 11/07/2023  
Number of Days to Update: 78

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 11/17/2023  
Next Scheduled EDR Contact: 03/04/2024  
Data Release Frequency: No Update Planned

### **CDL: Meth Drug Lab Site Listing**

A listing of clandestine/meth drug lab locations.

Date of Government Version: 10/01/2023  
Date Data Arrived at EDR: 10/04/2023  
Date Made Active in Reports: 12/27/2023  
Number of Days to Update: 84

Source: Department of Public Health  
Telephone: 217-782-5750  
Last EDR Contact: 12/26/2023  
Next Scheduled EDR Contact: 04/15/2024  
Data Release Frequency: Varies

### **US CDL: Clandestine Drug Labs**

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

Date of Government Version: 08/21/2023  
Date Data Arrived at EDR: 08/21/2023  
Date Made Active in Reports: 11/07/2023  
Number of Days to Update: 78

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 11/17/2023  
Next Scheduled EDR Contact: 03/04/2024  
Data Release Frequency: Quarterly

## **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: 11/14/2023  
Date Data Arrived at EDR: 12/22/2023  
Date Made Active in Reports: 01/24/2024  
Number of Days to Update: 33

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 12/04/2023  
Next Scheduled EDR Contact: 04/08/2024  
Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/18/2023  
Date Data Arrived at EDR: 09/20/2023  
Date Made Active in Reports: 11/14/2023  
Number of Days to Update: 55

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 12/13/2023  
Next Scheduled EDR Contact: 04/01/2024  
Data Release Frequency: Quarterly

## IEMA SPILLS: Illinois Emergency Management Agency Spills

A listing of hazardous materials incidents reported to the Illinois Emergency Management Agency.

Date of Government Version: 10/23/2023  
Date Data Arrived at EDR: 10/24/2023  
Date Made Active in Reports: 01/16/2024  
Number of Days to Update: 84

Source: Illinois Emergency Management Agency  
Telephone: 217-524-0770  
Last EDR Contact: 01/23/2024  
Next Scheduled EDR Contact: 05/06/2024  
Data Release Frequency: Quarterly

## SPILLS: State spills

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

Date of Government Version: 12/27/2023  
Date Data Arrived at EDR: 12/27/2023  
Date Made Active in Reports: 12/29/2023  
Number of Days to Update: 2

Source: Illinois EPA  
Telephone: 217-782-3637  
Last EDR Contact: 12/26/2023  
Next Scheduled EDR Contact: 04/15/2024  
Data Release Frequency: Semi-Annually

## SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 07/18/2012  
Date Data Arrived at EDR: 01/03/2013  
Date Made Active in Reports: 03/15/2013  
Number of Days to Update: 71

Source: FirstSearch  
Telephone: N/A  
Last EDR Contact: 01/03/2013  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## **Other Ascertainable Records**

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

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

Date of Government Version: 12/04/2023  
Date Data Arrived at EDR: 12/06/2023  
Date Made Active in Reports: 12/12/2023  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 312-886-6186  
Last EDR Contact: 12/06/2023  
Next Scheduled EDR Contact: 04/01/2024  
Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 08/07/2023  
Date Data Arrived at EDR: 08/15/2023  
Date Made Active in Reports: 10/10/2023  
Number of Days to Update: 56

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 11/10/2023  
Next Scheduled EDR Contact: 02/26/2024  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 06/07/2021	Source: USGS
Date Data Arrived at EDR: 07/13/2021	Telephone: 888-275-8747
Date Made Active in Reports: 03/09/2022	Last EDR Contact: 01/10/2024
Number of Days to Update: 239	Next Scheduled EDR Contact: 04/22/2024
	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: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 01/05/2024
Number of Days to Update: 574	Next Scheduled EDR Contact: 04/15/2024
	Data Release Frequency: N/A

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

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

Date of Government Version: 07/30/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2023	Telephone: 615-532-8599
Date Made Active in Reports: 02/10/2023	Last EDR Contact: 11/08/2023
Number of Days to Update: 7	Next Scheduled EDR Contact: 02/19/2024
	Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 09/18/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/20/2023	Telephone: 202-566-1917
Date Made Active in Reports: 12/12/2023	Last EDR Contact: 12/13/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/01/2024
	Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 01/29/2024
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/13/2024
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 11/03/2023
Number of Days to Update: 73	Next Scheduled EDR Contact: 02/12/2024
	Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2020	Source: EPA
Date Data Arrived at EDR: 06/14/2022	Telephone: 202-260-5521
Date Made Active in Reports: 03/24/2023	Last EDR Contact: 12/14/2023
Number of Days to Update: 283	Next Scheduled EDR Contact: 03/25/2024
	Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2021	Source: EPA
Date Data Arrived at EDR: 08/18/2023	Telephone: 202-566-0250
Date Made Active in Reports: 11/07/2023	Last EDR Contact: 11/13/2023
Number of Days to Update: 81	Next Scheduled EDR Contact: 02/26/2024
	Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

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

Date of Government Version: 10/19/2023	Source: EPA
Date Data Arrived at EDR: 10/20/2023	Telephone: 202-564-4203
Date Made Active in Reports: 01/16/2024	Last EDR Contact: 01/17/2024
Number of Days to Update: 88	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Annually

## ROD: Records Of Decision

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

Date of Government Version: 12/26/2023	Source: EPA
Date Data Arrived at EDR: 01/02/2024	Telephone: 703-416-0223
Date Made Active in Reports: 01/24/2024	Last EDR Contact: 01/02/2024
Number of Days to Update: 22	Next Scheduled EDR Contact: 03/11/2024
	Data Release Frequency: Annually

## RMP: Risk Management Plans



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 09/01/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/27/2023	Telephone: 202-564-8600
Date Made Active in Reports: 12/21/2023	Last EDR Contact: 01/12/2024
Number of Days to Update: 85	Next Scheduled EDR Contact: 04/19/2024
	Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

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

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

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 09/19/2023	Source: EPA
Date Data Arrived at EDR: 10/03/2023	Telephone: 202-564-6023
Date Made Active in Reports: 10/19/2023	Last EDR Contact: 12/04/2023
Number of Days to Update: 16	Next Scheduled EDR Contact: 02/12/2024
	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: 03/20/2023	Source: EPA
Date Data Arrived at EDR: 04/04/2023	Telephone: 202-566-0500
Date Made Active in Reports: 06/09/2023	Last EDR Contact: 01/05/2024
Number of Days to Update: 66	Next Scheduled EDR Contact: 04/15/2024
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 12/26/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/15/2024
	Data Release Frequency: Quarterly

# 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: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/09/2009  
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: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: No Update Planned

## MLTS: Material Licensing Tracking System

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

Date of Government Version: 07/20/2023  
Date Data Arrived at EDR: 09/01/2023  
Date Made Active in Reports: 09/20/2023  
Number of Days to Update: 19

Source: Nuclear Regulatory Commission  
Telephone: 301-415-0717  
Last EDR Contact: 01/11/2024  
Next Scheduled EDR Contact: 04/29/2024  
Data Release Frequency: Quarterly

## COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2021  
Date Data Arrived at EDR: 04/14/2023  
Date Made Active in Reports: 07/10/2023  
Number of Days to Update: 87

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 11/27/2023  
Next Scheduled EDR Contact: 03/11/2024  
Data Release Frequency: Varies

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

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

Date of Government Version: 01/12/2017  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 11/11/2019  
Number of Days to Update: 251

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 11/27/2023  
Next Scheduled EDR Contact: 03/11/2024  
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: 09/13/2019  
Date Data Arrived at EDR: 11/06/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 96

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 11/03/2023  
Next Scheduled EDR Contact: 02/12/2024  
Data Release Frequency: Varies

## RADINFO: Radiation Information Database

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2019  
Date Data Arrived at EDR: 07/01/2019  
Date Made Active in Reports: 09/23/2019  
Number of Days to Update: 84

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 12/19/2023  
Next Scheduled EDR Contact: 04/08/2024  
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

## DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 01/05/2024  
Next Scheduled EDR Contact: 05/06/2024  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2023  
Date Data Arrived at EDR: 01/11/2024  
Date Made Active in Reports: 01/16/2024  
Number of Days to Update: 5

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 01/03/2024  
Next Scheduled EDR Contact: 04/15/2024  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2021  
Date Data Arrived at EDR: 03/09/2023  
Date Made Active in Reports: 03/20/2023  
Number of Days to Update: 11

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 12/06/2023  
Next Scheduled EDR Contact: 04/01/2024  
Data Release Frequency: Biennially

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 01/02/2024
Number of Days to Update: 546	Next Scheduled EDR Contact: 04/15/2024
	Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023	Source: Department of Energy
Date Data Arrived at EDR: 03/03/2023	Telephone: 202-586-3559
Date Made Active in Reports: 06/09/2023	Last EDR Contact: 01/29/2024
Number of Days to Update: 98	Next Scheduled EDR Contact: 05/13/2024
	Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019	Source: Department of Energy
Date Data Arrived at EDR: 11/15/2019	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 11/09/2023
Number of Days to Update: 74	Next Scheduled EDR Contact: 02/26/2024
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/26/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/02/2024	Telephone: 703-603-8787
Date Made Active in Reports: 01/24/2024	Last EDR Contact: 01/02/2024
Number of Days to Update: 22	Next Scheduled EDR Contact: 04/08/2024
	Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

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

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

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

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US MINES: Mines Master Index File

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

Date of Government Version: 08/01/2023  
Date Data Arrived at EDR: 08/22/2023  
Date Made Active in Reports: 11/07/2023  
Number of Days to Update: 77

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 11/17/2023  
Next Scheduled EDR Contact: 03/04/2024  
Data Release Frequency: Semi-Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 01/02/2024  
Date Data Arrived at EDR: 01/03/2024  
Date Made Active in Reports: 01/04/2024  
Number of Days to Update: 1

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 01/03/2024  
Next Scheduled EDR Contact: 02/19/2024  
Data Release Frequency: Quarterly

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/07/2022  
Date Data Arrived at EDR: 02/24/2023  
Date Made Active in Reports: 05/17/2023  
Number of Days to Update: 82

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 11/20/2023  
Next Scheduled EDR Contact: 03/04/2024  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 11/20/2023  
Next Scheduled EDR Contact: 03/04/2024  
Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 08/23/2022  
Date Data Arrived at EDR: 11/22/2022  
Date Made Active in Reports: 02/28/2023  
Number of Days to Update: 98

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 11/20/2023  
Next Scheduled EDR Contact: 03/04/2024  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 11/28/2023	Source: Department of Interior
Date Data Arrived at EDR: 11/29/2023	Telephone: 202-208-2609
Date Made Active in Reports: 12/11/2023	Last EDR Contact: 11/28/2023
Number of Days to Update: 12	Next Scheduled EDR Contact: 03/18/2024
	Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 11/03/2023	Source: EPA
Date Data Arrived at EDR: 11/08/2023	Telephone: (312) 353-2000
Date Made Active in Reports: 11/20/2023	Last EDR Contact: 11/08/2023
Number of Days to Update: 12	Next Scheduled EDR Contact: 03/11/2024
	Data Release Frequency: Quarterly

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/23/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/03/2023	Telephone: 202-564-2280
Date Made Active in Reports: 01/04/2024	Last EDR Contact: 12/28/2023
Number of Days to Update: 93	Next Scheduled EDR Contact: 04/15/2024
	Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 11/15/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/04/2024
	Data Release Frequency: Varies

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023	Source: Department of Defense
Date Data Arrived at EDR: 09/13/2023	Telephone: 703-704-1564
Date Made Active in Reports: 12/11/2023	Last EDR Contact: 01/05/2024
Number of Days to Update: 89	Next Scheduled EDR Contact: 04/22/2024
	Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/14/2023  
Date Data Arrived at EDR: 08/15/2023  
Date Made Active in Reports: 10/19/2023  
Number of Days to Update: 65

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 11/10/2023  
Next Scheduled EDR Contact: 02/26/2024  
Data Release Frequency: Quarterly

## PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 09/23/2023  
Date Data Arrived at EDR: 10/03/2023  
Date Made Active in Reports: 12/21/2023  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 703-603-8895  
Last EDR Contact: 12/28/2023  
Next Scheduled EDR Contact: 04/15/2024  
Data Release Frequency: Varies

## PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 09/23/2023  
Date Data Arrived at EDR: 10/03/2023  
Date Made Active in Reports: 12/21/2023  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 12/28/2023  
Next Scheduled EDR Contact: 04/15/2024  
Data Release Frequency: Varies

## PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 12/28/2023  
Date Data Arrived at EDR: 12/28/2023  
Date Made Active in Reports: 01/04/2024  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 202-566-0250  
Last EDR Contact: 12/28/2023  
Next Scheduled EDR Contact: 04/15/2024  
Data Release Frequency: Varies

## PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 12/28/2023  
Date Data Arrived at EDR: 12/28/2023  
Date Made Active in Reports: 01/04/2024  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 12/28/2023  
Next Scheduled EDR Contact: 04/15/2024  
Data Release Frequency: Varies

## PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST\_HANDLING\_INSTR), Non-hazardous waste description (NON\_HAZ\_WASTE\_DESCRIPTION), DOT printed information (DOT\_PRINTED\_INFORMATION), Waste line handling instructions (WASTE\_LINE\_HANDLING\_INSTR), Waste residue comments (WASTE\_RESIDUE\_COMMENTS).

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/28/2023  
Date Data Arrived at EDR: 12/28/2023  
Date Made Active in Reports: 01/04/2024  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 12/28/2023  
Next Scheduled EDR Contact: 04/15/2024  
Data Release Frequency: Varies

## PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020  
Date Data Arrived at EDR: 03/17/2021  
Date Made Active in Reports: 11/08/2022  
Number of Days to Update: 601

Source: Department of Health & Human Services  
Telephone: 202-741-5770  
Last EDR Contact: 01/22/2024  
Next Scheduled EDR Contact: 05/06/2024  
Data Release Frequency: Varies

## PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 09/23/2023  
Date Data Arrived at EDR: 10/03/2023  
Date Made Active in Reports: 10/10/2023  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 12/28/2023  
Next Scheduled EDR Contact: 04/15/2024  
Data Release Frequency: Varies

## PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 09/23/2023  
Date Data Arrived at EDR: 10/03/2023  
Date Made Active in Reports: 01/04/2024  
Number of Days to Update: 93

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 12/28/2023  
Next Scheduled EDR Contact: 04/15/2024  
Data Release Frequency: Varies

## PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 09/23/2023  
Date Data Arrived at EDR: 10/03/2023  
Date Made Active in Reports: 12/21/2023  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 12/28/2023  
Next Scheduled EDR Contact: 04/15/2024  
Data Release Frequency: Varies

## PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facility's name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/23/2023  
Date Data Arrived at EDR: 10/03/2023  
Date Made Active in Reports: 12/21/2023  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 12/28/2023  
Next Scheduled EDR Contact: 04/15/2024  
Data Release Frequency: Varies

## PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration's document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 09/23/2023  
Date Data Arrived at EDR: 10/03/2023  
Date Made Active in Reports: 12/21/2023  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 12/28/2023  
Next Scheduled EDR Contact: 04/15/2024  
Data Release Frequency: Varies

## AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 09/23/2023  
Date Data Arrived at EDR: 10/03/2023  
Date Made Active in Reports: 12/21/2023  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 202-267-2675  
Last EDR Contact: 12/28/2023  
Next Scheduled EDR Contact: 04/15/2024  
Data Release Frequency: Varies

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 12/27/2023  
Next Scheduled EDR Contact: 04/15/2024  
Data Release Frequency: No Update Planned

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 12/27/2023  
Next Scheduled EDR Contact: 04/15/2024  
Data Release Frequency: Varies

## BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 12/31/2023  
Date Data Arrived at EDR: 01/03/2024  
Date Made Active in Reports: 01/16/2024  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 202-564-4700  
Last EDR Contact: 01/03/2024  
Next Scheduled EDR Contact: 04/29/2024  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PFAS: PFAS Sampling Listing

The Illinois Environmental Protection Agency (Illinois EPA) has conducted statewide investigations into the prevalence and occurrence of Per- and Polyfluoroalkyl Substances (PFAS) contamination.

Date of Government Version: 12/15/2023	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 12/27/2023	Telephone: 217-524-3038
Date Made Active in Reports: 12/29/2023	Last EDR Contact: 12/05/2023
Number of Days to Update: 2	Next Scheduled EDR Contact: 03/25/2024
	Data Release Frequency: Varies

## AIRS: Air Inventory Listing

A listing of air permits and emissions information.

Date of Government Version: 10/20/2023	Source: Illinois EPA
Date Data Arrived at EDR: 10/24/2023	Telephone: 217-557-0314
Date Made Active in Reports: 01/16/2024	Last EDR Contact: 12/19/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/08/2024
	Data Release Frequency: Varies

## ASBESTOS: Asbestos Notification Tracker Information

A listing of asbestos abatement & demolition project site locations in the state.

Date of Government Version: 12/08/2024	Source: Illinois EPA
Date Data Arrived at EDR: 12/20/2023	Telephone: 217-558-5101
Date Made Active in Reports: 01/16/2024	Last EDR Contact: 12/19/2023
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/08/2024
	Data Release Frequency: Varies

## BOL: Bureau of Land Inventory Database

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

Date of Government Version: 12/02/2021	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 12/14/2021	Telephone: 217-785-9407
Date Made Active in Reports: 03/01/2022	Last EDR Contact: 11/15/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/04/2024
	Data Release Frequency: Varies

## COAL ASH: Coal Ash Site Listing

A listing of coal ash site locations.

Date of Government Version: 10/01/2011	Source: Illinois EPA
Date Data Arrived at EDR: 03/09/2012	Telephone: 217-782-1654
Date Made Active in Reports: 04/10/2012	Last EDR Contact: 11/15/2023
Number of Days to Update: 32	Next Scheduled EDR Contact: 03/04/2024
	Data Release Frequency: Annually

## DRYCLEANERS: Illinois Licensed Drycleaners

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

Date of Government Version: 11/06/2023	Source: Drycleaner Environmental Response Trust Fund of Illinois
Date Data Arrived at EDR: 11/10/2023	Telephone: 800-765-4041
Date Made Active in Reports: 01/29/2024	Last EDR Contact: 11/10/2023
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/26/2024
	Data Release Frequency: Varies

## Financial Assurance: Financial Assurance Information Listing

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/22/2023  
Date Data Arrived at EDR: 08/24/2023  
Date Made Active in Reports: 09/20/2023  
Number of Days to Update: 27

Source: Illinois Environmental Protection Agency  
Telephone: 217-782-9887  
Last EDR Contact: 11/08/2023  
Next Scheduled EDR Contact: 02/26/2024  
Data Release Frequency: No Update Planned

## HWAR: Hazard Waste Annual Report

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

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 05/11/2021  
Date Made Active in Reports: 08/02/2021  
Number of Days to Update: 83

Source: Illinois EPA  
Telephone: 217-524-3300  
Last EDR Contact: 12/26/2023  
Next Scheduled EDR Contact: 04/15/2024  
Data Release Frequency: Annually

## IMPDMNT: Surface Impoundment Inventory

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

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

Source: Illinois Waste Management & Research Center  
Telephone: 217-333-8940  
Last EDR Contact: 05/12/2022  
Next Scheduled EDR Contact: 08/22/2022  
Data Release Frequency: No Update Planned

## NPDES: A Listing of Active Permits

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

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

Source: Illinois EPA  
Telephone: 217-782-0610  
Last EDR Contact: 12/19/2023  
Next Scheduled EDR Contact: 04/08/2024  
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: 09/11/2023  
Date Data Arrived at EDR: 09/14/2023  
Date Made Active in Reports: 12/04/2023  
Number of Days to Update: 81

Source: Illinois EPA  
Telephone: 217-524-3289  
Last EDR Contact: 12/07/2023  
Next Scheduled EDR Contact: 03/25/2024  
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: 12/31/2022  
Date Data Arrived at EDR: 05/09/2023  
Date Made Active in Reports: 08/02/2023  
Number of Days to Update: 85

Source: Illinois Emergency Management Agency  
Telephone: 217-785-9860  
Last EDR Contact: 11/02/2023  
Next Scheduled EDR Contact: 02/19/2024  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 01/03/2023	Source: Illinois EPA
Date Data Arrived at EDR: 09/21/2023	Telephone: 217-782-9878
Date Made Active in Reports: 12/11/2023	Last EDR Contact: 11/08/2023
Number of Days to Update: 81	Next Scheduled EDR Contact: 02/26/2024
	Data Release Frequency: Semi-Annually

## UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories. UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/04/2023	Telephone: 202-564-0394
Date Made Active in Reports: 01/18/2024	Last EDR Contact: 11/09/2023
Number of Days to Update: 106	Next Scheduled EDR Contact: 02/19/2024
	Data Release Frequency: Varies

## UST FINDER RELEASE: UST Finder Releases Database

US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 06/08/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/31/2023	Telephone: 202-564-0394
Date Made Active in Reports: 01/18/2024	Last EDR Contact: 10/31/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/19/2024
	Data Release Frequency: Semi-Annually

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

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

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

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

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

# 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: Varies

## EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

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

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

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

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

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

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

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

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

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

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COUNTY RECORDS

### COOK COUNTY:

#### CHICAGO ASBESTOS: CDPH Asbestos and Demolition Notification Listing

Notices of Intent (NOI) for demolition and asbestos abatement per Chapter 11-4 Article XVIII of the Municipal Code (see American Legal Publishing Corporation) submitted to the Department of Environment (DOE) for work started January, 1993 to December 31, 2011 or submitted to the Department of Public Health (CDPH) for work beginning on or after January 1, 2012. On January 1, 2012, the DOE was disbanded and all its inspection, permitting, and enforcement authorities were transferred to the CDPH.

Date of Government Version: 09/06/2023	Source: Chicago Department of Public Health
Date Data Arrived at EDR: 09/12/2023	Telephone: 312-747-9884
Date Made Active in Reports: 12/04/2023	Last EDR Contact: 12/11/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/25/2024
	Data Release Frequency: Varies

#### CHICAGO COMPLAINTS: CDPH Environmental Complaints Listing

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

Date of Government Version: 08/23/2023	Source: Chicago Department of Public Health
Date Data Arrived at EDR: 08/31/2023	Telephone: 312-747-9884
Date Made Active in Reports: 09/21/2023	Last EDR Contact: 12/11/2023
Number of Days to Update: 21	Next Scheduled EDR Contact: 03/25/2024
	Data Release Frequency: Varies

#### CHICAGO ENF: CDPH Environmental Enforcement Listing

Municipal and State code violation notices issued by the Department of Environment (DOE) from January, 1993 to December 31, 2012 and by the Department of Public Health (CDPH) Permitting and Inspections unit since January 1, 2012. On January 1, 2012, the DOE was disbanded and all its inspection, permitting, and enforcement authorities were transferred to the CDPH.

Date of Government Version: 09/06/2023	Source: Chicago Department of Public Health
Date Data Arrived at EDR: 09/12/2023	Telephone: 312-747-9884
Date Made Active in Reports: 12/04/2023	Last EDR Contact: 12/11/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/25/2024
	Data Release Frequency: Varies

#### CHICAGO INSPECT: CDPH Environmental Inspections Listing

Inspections conducted by the Department of Environment (DOE) from April, 1997 to December 31, 2011 and by the Department of Public Health (CDPH) since January 1, 2012. On January 1, 2012, the Department of Environment was disbanded and all its inspection, permitting, and enforcement authorities were transferred to the CDPH.

Date of Government Version: 08/23/2023	Source: Chicago Department of Public Health
Date Data Arrived at EDR: 09/12/2023	Telephone: 312-747-9884
Date Made Active in Reports: 12/04/2023	Last EDR Contact: 12/11/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/25/2024
	Data Release Frequency: Varies

#### CHICAGO PERMITS: CDPH Environmental Permits Listing

Permits issued by the Department of Environment (DOE) from January 1993 to December 31, 2011 and by the Department of Public Health (CDPH) since January 1, 2012. This dataset also includes tank permits issued by CDPH on behalf of the Office of the Illinois State Fire Marshall (OSFM). On January 1, 2012, the DOE was disbanded and all its inspection, permitting, and enforcement authorities were transferred to the CDPH.

Date of Government Version: 09/06/2023	Source: Chicago Department of Public Health
Date Data Arrived at EDR: 09/12/2023	Telephone: 312-747-9884
Date Made Active in Reports: 12/04/2023	Last EDR Contact: 12/11/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/25/2024
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CHICAGO TANKS: CDPH Storage Tanks Listing

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

Date of Government Version: 09/06/2023	Source: Department of Public Health
Date Data Arrived at EDR: 09/12/2023	Telephone: 312-747-2374
Date Made Active in Reports: 12/04/2023	Last EDR Contact: 12/11/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/25/2024
	Data Release Frequency: Quarterly

## 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: 08/07/2023	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/08/2023	Telephone: 860-424-3375
Date Made Active in Reports: 10/24/2023	Last EDR Contact: 11/07/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/19/2024
	Data Release Frequency: No Update Planned

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 12/27/2023
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/15/2024
	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: 12/31/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 11/30/2023	Telephone: 518-402-8651
Date Made Active in Reports: 12/01/2023	Last EDR Contact: 01/26/2024
Number of Days to Update: 1	Next Scheduled EDR Contact: 05/06/2024
	Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2019	Telephone: 717-783-8990
Date Made Active in Reports: 09/10/2019	Last EDR Contact: 01/05/2024
Number of Days to Update: 53	Next Scheduled EDR Contact: 04/22/2024
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/18/2022  
Number of Days to Update: 80

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 11/09/2022  
Next Scheduled EDR Contact: 02/26/2024  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 11/29/2023  
Next Scheduled EDR Contact: 03/18/2024  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

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

## AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

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

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

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

## 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.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Daycare Centers: Homes & Centers Listing  
Source: Department of Children & Family Services  
Telephone: 312-814-4150

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA  
Telephone: 877-336-2627  
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory  
Source: Illinois State Geological Survey  
Telephone: 217-333-4747

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

### **STREET AND ADDRESS INFORMATION**

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# GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

## TARGET PROPERTY ADDRESS

FELLOWSHIP CHRISTIAN  
1106 MADISON STREET  
OAK PARK, IL 60302

## TARGET PROPERTY COORDINATES

Latitude (North):	41.879886 - 41° 52' 47.59"
Longitude (West):	87.802681 - 87° 48' 9.65"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	433396.9
UTM Y (Meters):	4636538.5
Elevation:	621 ft. above sea level

## USGS TOPOGRAPHIC MAP

Target Property Map:	24186541 RIVER FOREST, IL
Version Date:	2021
South Map:	24212131 BERWYN, IL
Version Date:	2021

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

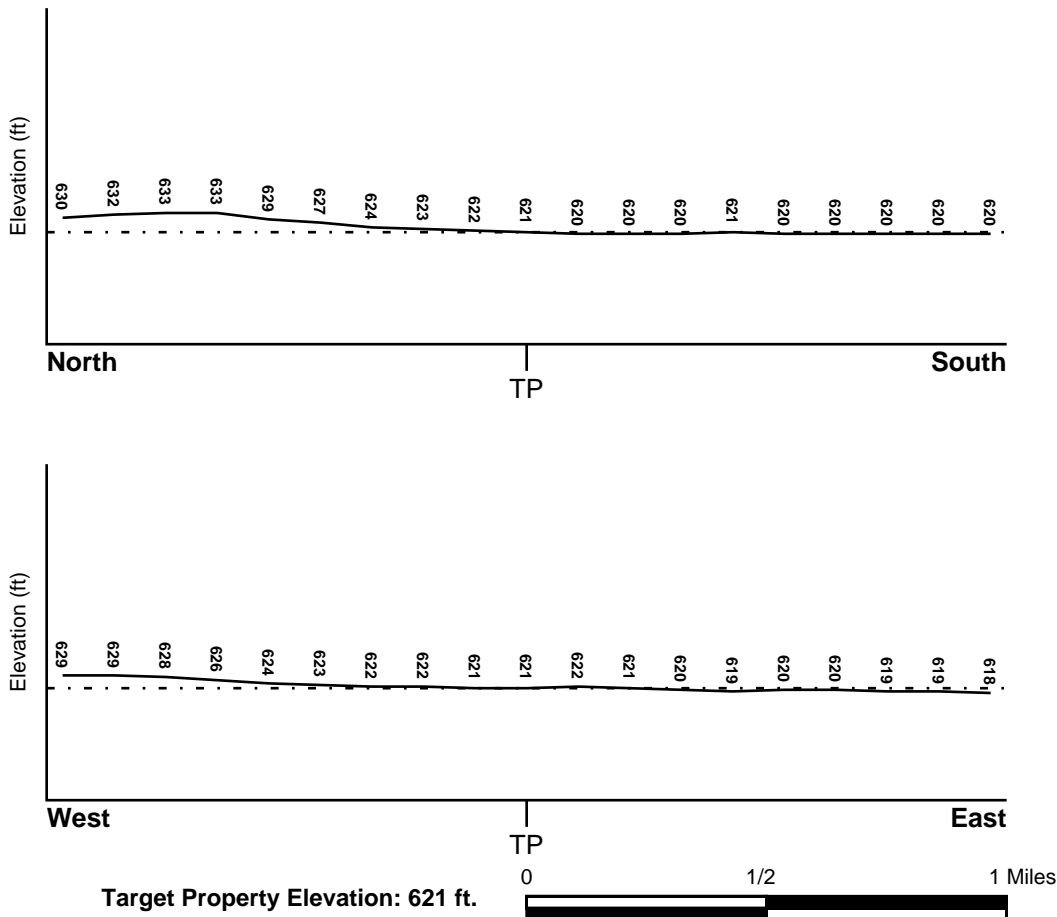
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSE

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' 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.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
NO PANEL ID	FEMA Q3 Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
1701510001C	FEMA Q3 Flood data
17031C0389J	FEMA FIRM Flood data
1700920001C	FEMA Q3 Flood data
17031C0477J	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
RIVER FOREST	YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### ***Site-Specific Hydrogeological Data\*:***

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
18	1/2 - 1 Mile NW	Not Reported
D40	1/2 - 1 Mile NW	SW
68	1/2 - 1 Mile West	NW
2G	1/2 - 1 Mile NW	SW
3G	1/2 - 1 Mile NW	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
4G	1/2 - 1 Mile West	NW

For additional site information, refer to Physical Setting Source Map Findings.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### ROCK STRATIGRAPHIC UNIT

Era: Paleozoic  
System: Silurian  
Series: Middle Silurian (Niagoaran)  
Code: S2 *(decoded above as Era, System & Series)*

#### GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: URBANLAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Bedrock Max: > 0 inches

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	60 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

## OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: fine sand  
fine sandy loam  
silty clay loam  
loamy fine sand

Surficial Soil Types: fine sand  
fine sandy loam  
silty clay loam  
loamy fine sand

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: sand  
fine sand  
loamy sand  
silty clay loam

## LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

## FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
_____	_____	_____

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
D32	USGS40000299455	1/2 - 1 Mile NW
48	USGS40000299416	1/2 - 1 Mile SW

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	ILSG40000063521	1/4 - 1/2 Mile SSW
2	ILSG40000054710	1/4 - 1/2 Mile NNE
3	ILPW6803	1/4 - 1/2 Mile SSW
4	ILSG40000037237	1/4 - 1/2 Mile North
5	ILPW6804	1/2 - 1 Mile SW
A6	ILSG40000037173	1/2 - 1 Mile SSW
7	ILPW6799	1/2 - 1 Mile NNW
B8	ILSG40000059964	1/2 - 1 Mile NNW
A9	ILSG40000059721	1/2 - 1 Mile SSW
A10	ILSG40000059720	1/2 - 1 Mile SSW
B11	ILSG40000037172	1/2 - 1 Mile NNW
A12	ILSG40000059719	1/2 - 1 Mile SSW
A13	ILSG40000059722	1/2 - 1 Mile SSW
A14	ILSG40000059723	1/2 - 1 Mile SSW
A15	ILSG40000059724	1/2 - 1 Mile SSW
B16	ILSG40000059968	1/2 - 1 Mile NNW
B17	ILSG40000059966	1/2 - 1 Mile NNW
B19	ILSG40000059967	1/2 - 1 Mile NNW
B20	ILSG40000059965	1/2 - 1 Mile NNW
C21	ILPW6918	1/2 - 1 Mile NE
C22	ILPW6917	1/2 - 1 Mile NE
C23	ILPW6911	1/2 - 1 Mile NE
C24	ILPW6919	1/2 - 1 Mile NE
C25	ILPW6914	1/2 - 1 Mile NE
C26	ILPW6913	1/2 - 1 Mile NE
C27	ILPW6912	1/2 - 1 Mile NE
C28	ILPW6920	1/2 - 1 Mile NE
C29	ILPW6916	1/2 - 1 Mile NE
C30	ILPW6915	1/2 - 1 Mile NE
31	ILPW6922	1/2 - 1 Mile North
E33	ILSG40000060335	1/2 - 1 Mile SE
E34	ILSG40000060334	1/2 - 1 Mile SE
D35	ILPW6800	1/2 - 1 Mile NW
E36	ILSG40000060333	1/2 - 1 Mile SE
D37	ILSG40000036009	1/2 - 1 Mile NW



# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

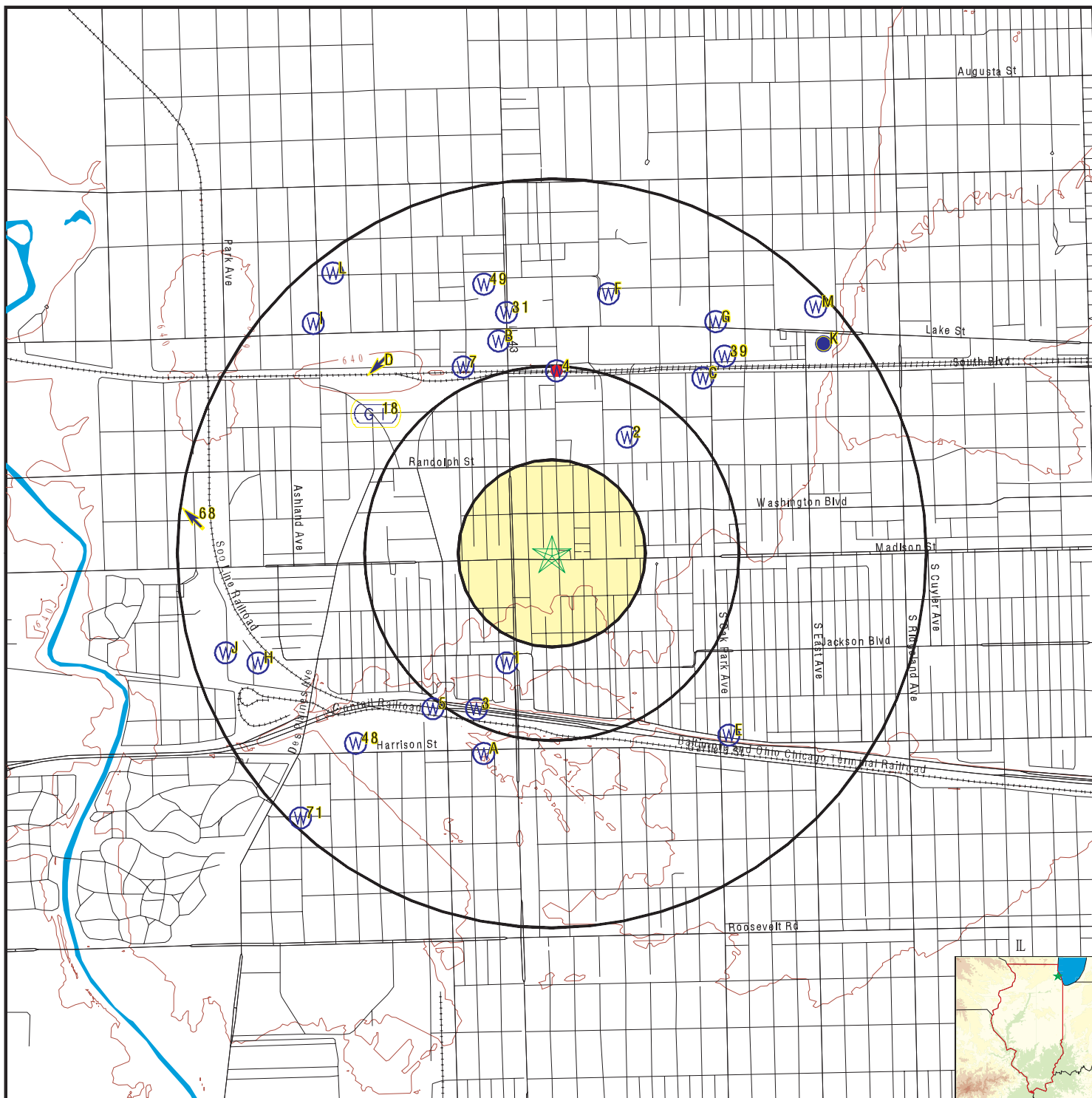
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
F38	ILSG40000059605	1/2 - 1 Mile NNE
39	ILPW6921	1/2 - 1 Mile NE
F41	ILSG40000059602	1/2 - 1 Mile NNE
F42	ILSG40000059604	1/2 - 1 Mile NNE
F43	ILSG40000059609	1/2 - 1 Mile NNE
F44	ILSG40000059603	1/2 - 1 Mile NNE
F45	ILSG40000059606	1/2 - 1 Mile North
F46	ILSG40000059607	1/2 - 1 Mile NNE
F47	ILSG40000059608	1/2 - 1 Mile NNE
49	ILSG40000065109	1/2 - 1 Mile NNW
G50	ILSG40000060338	1/2 - 1 Mile NE
G51	ILSG40000060337	1/2 - 1 Mile NE
G52	ILSG40000060336	1/2 - 1 Mile NE
G53	ILSG40000060339	1/2 - 1 Mile NE
H54	ILSG40000061396	1/2 - 1 Mile WSW
H55	ILPW6806	1/2 - 1 Mile WSW
H56	ILPW6807	1/2 - 1 Mile WSW
H57	ILPW6805	1/2 - 1 Mile WSW
I58	ILSG40000059969	1/2 - 1 Mile NW
I59	ILSG40000059970	1/2 - 1 Mile NW
I60	ILSG40000059971	1/2 - 1 Mile NW
J61	ILSG40000038422	1/2 - 1 Mile WSW
J63	ILSG40000034712	1/2 - 1 Mile WSW
K64	ILSG40000036031	1/2 - 1 Mile NE
L65	ILPW6801	1/2 - 1 Mile NW
M66	ILSG40000060367	1/2 - 1 Mile NE
M67	ILSG40000060368	1/2 - 1 Mile NE
L69	ILSG40000035322	1/2 - 1 Mile NW
M70	ILSG40000060370	1/2 - 1 Mile NE
71	ILSG40000061365	1/2 - 1 Mile SW
M72	ILSG40000060369	1/2 - 1 Mile NE

## OTHER STATE DATABASE INFORMATION

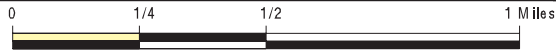
### STATE OIL/GAS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	ILOG30000031466	1/4 - 1/2 Mile North

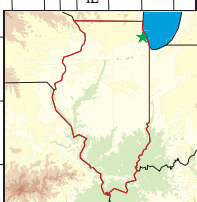
# PHYSICAL SETTING SOURCE MAP - 07553296.2r



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons



- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



<p>SITE NAME: Fellowship Christian          ADDRESS: 1106 Madison Street          Oak Park IL 60302          LAT/LONG: 41.879886 / 87.802681</p>	<p>CLIENT: K-Plus Environmental, Inc.          CONTACT: Jessica Madsen          INQUIRY #: 07553296.2r          DATE: January 30, 2024 9:41 am</p>
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# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**1**  
**SSW**  
**1/4 - 1/2 Mile**  
**Lower**

**IL WELLS      ILSG40000063521**

**WELLS SGS:**

Database:	Water Well Records	API #:	120315041700
IL SWSP #:	0	Status:	Water Well
Date Drilled:	20200114060000	Farm Name:	MW-15
Well Name:	MW-15	Driller:	Not Reported
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	15	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120315041700">https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120315041700</a>		

**2**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS      ILSG40000054710**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314149500
IL SWSP #:	0	Status:	Water Well
Date Drilled:	20160811050000	Farm Name:	Not Reported
Well Name:	Not Reported	Driller:	Not Reported
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	400	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120314149500">https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120314149500</a>		

**3**  
**SSW**  
**1/4 - 1/2 Mile**  
**Lower**

**IL WELLS      ILPW6803**

Database:	Illinois Private Well Database and PICS		
Well ID:	6803	2nd ID:	Not Reported
Owner:	UORDEN DAIRY CO	Driller:	GEIGER
Date drilled:	00/00/1923	Permit:	Not Reported
Depth:	1615	Record type:	OGRC
Well Use:	IN	Well Type:	Not Reported
Aquifer type:	Not Reported		

**4**  
**North**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS      ILSG40000037237**

**WELLS SGS:**

Database:	Water Well Records	API #:	120310283900
IL SWSP #:	0	Status:	Stratigraphic Test

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Date Drilled:	Not Reported	Farm Name:	Not Reported
Well Name:	Not Reported	Driller:	Thorne W L
Elevation:	631	Elevation Reference:	Ground level
Total Depth:	1615	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&amp;120310283900">https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&amp;120310283900</a>		

**5  
SW  
1/2 - 1 Mile  
Lower**

**IL WELLS      ILPW6804**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	6804	Driller:	GEIGER
Owner:	EDWARD ROOS COMPANY	Permit:	Not Reported
Date drilled:	00/00/1926	Record type:	OI
Depth:	435	Well Type:	
Well Use:	IN		
Aquifer type:	Bedrock		

**A6  
SSW  
1/2 - 1 Mile  
Lower**

**IL WELLS      ILSG40000037173**

**WELLS SGS:**

Database:	Water Well Records	API #:	120310277500
IL SWSP #:	23888	Status:	Water Well
Date Drilled:	19230101060000	Farm Name:	Not Reported
Well Name:	Not Reported	Driller:	Geiger, S. B. Co.
Elevation:	620	Elevation Reference:	Ground level
Total Depth:	1615	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&amp;120310277500">https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&amp;120310277500</a>		

**7  
NNW  
1/2 - 1 Mile  
Higher**

**IL WELLS      ILPW6799**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	6799	Driller:	THORNE
Owner:	WEIBOLDT STORE	Permit:	Not Reported
Date drilled:	00/00/1937	Record type:	RGI
Depth:	1620	Well Type:	
Well Use:	Commerical		
Aquifer type:	Bedrock		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**B8**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG40000059964**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314676600
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19360101060000	Farm Name:	1
Well Name:	1	Driller:	Not Reported
Elevation:	608	Elevation Reference:	Ground level
Total Depth:	65	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120314676600">https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120314676600</a>		

**A9**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG40000059721**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314652300
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19390401050000	Farm Name:	3
Well Name:	3	Driller:	Not Reported
Elevation:	590	Elevation Reference:	Ground level
Total Depth:	16	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120314652300">https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120314652300</a>		

**A10**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG40000059720**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314652200
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19390401050000	Farm Name:	2
Well Name:	2	Driller:	Not Reported
Elevation:	590	Elevation Reference:	Ground level
Total Depth:	20	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120314652200">https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120314652200</a>		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**B11**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG40000037172**

**WELLS SGS:**

Database:	Water Well Records	API #:	120310277400
IL SWSP #:	0	Status:	Water Well
Date Drilled:	19370101060000	Farm Name:	Not Reported
Well Name:	Not Reported	Driller:	Thorne W L & Co
Elevation:	631	Elevation Reference:	Ground level
Total Depth:	1620	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwsvlet?watersummary&amp;120310277400">https://isgs-oas.isgs.illinois.edu/reports/rwsvlet?watersummary&amp;120310277400</a>		

**A12**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG40000059719**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314652100
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19390401050000	Farm Name:	1
Well Name:	1	Driller:	Not Reported
Elevation:	590	Elevation Reference:	Ground level
Total Depth:	20	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwsvlet?watersummary&amp;120314652100">https://isgs-oas.isgs.illinois.edu/reports/rwsvlet?watersummary&amp;120314652100</a>		

**A13**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG40000059722**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314652400
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19390401050000	Farm Name:	4
Well Name:	4	Driller:	Not Reported
Elevation:	590	Elevation Reference:	Ground level
Total Depth:	17	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwsvlet?watersummary&amp;120314652400">https://isgs-oas.isgs.illinois.edu/reports/rwsvlet?watersummary&amp;120314652400</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**A14**  
**SSW**  
 1/2 - 1 Mile  
 Lower

**IL WELLS      ILSG40000059723**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314652500
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19390401050000	Farm Name:	5
Well Name:	5	Driller:	Not Reported
Elevation:	590	Elevation Reference:	Ground level
Total Depth:	20	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120314652500">https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120314652500</a>		

**A15**  
**SSW**  
 1/2 - 1 Mile  
 Lower

**IL WELLS      ILSG40000059724**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314652600
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19390401050000	Farm Name:	6
Well Name:	6	Driller:	Not Reported
Elevation:	590	Elevation Reference:	Ground level
Total Depth:	20	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120314652600">https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120314652600</a>		

**B16**  
**NNW**  
 1/2 - 1 Mile  
 Higher

**IL WELLS      ILSG40000059968**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314677000
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19360101060000	Farm Name:	5
Well Name:	5	Driller:	Not Reported
Elevation:	607	Elevation Reference:	Ground level
Total Depth:	34	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120314677000">https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120314677000</a>		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**B17**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG40000059966**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314676800
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19360101060000	Farm Name:	3
Well Name:	3	Driller:	Not Reported
Elevation:	609	Elevation Reference:	Ground level
Total Depth:	36	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwsvlet?watersummary&amp;120314676800">https://isgs-oas.isgs.illinois.edu/reports/rwsvlet?watersummary&amp;120314676800</a>		

**18**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

Site ID: S100527534  
Groundwater Flow: Not Reported  
Deep Water Depth: 10  
Average Water Depth: Not Reported  
Shallow Water Depth: 9  
Current Deep Depth: 11.02  
Current Average Depth: Not Reported  
Current Shallow Depth: 6.25  
Date: 7/14/98

**AQUIFLOW      25595**

**B19**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG40000059967**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314676900
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19360101060000	Farm Name:	4
Well Name:	4	Driller:	Not Reported
Elevation:	608	Elevation Reference:	Ground level
Total Depth:	34	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwsvlet?watersummary&amp;120314676900">https://isgs-oas.isgs.illinois.edu/reports/rwsvlet?watersummary&amp;120314676900</a>		

**B20**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG40000059965**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314676700
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19360101060000	Farm Name:	2
Well Name:	2	Driller:	Not Reported
Elevation:	607	Elevation Reference:	Ground level
Total Depth:	34	Lithologic Formation:	Not Reported



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Top of Formation (ft): 0 Bottom of Formation (ft): 0  
 Pump Flow (gpm): 0  
 URL: <https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120314676700>

**C21**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS ILPW6918**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	6918	Driller:	Not Reported
Owner:	OAK PARK #9	Permit:	Not Reported
Date drilled:	00/00/1885	Record type:	OG
Depth:	2100	Well Type:	--
Well Use:	MU		
Aquifer type:	Bedrock		

**C22**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS ILPW6917**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	6917	Driller:	Not Reported
Owner:	OAK PARK #8	Permit:	Not Reported
Date drilled:	00/00/1885	Record type:	OG
Depth:	2140	Well Type:	--
Well Use:	MU		
Aquifer type:	Bedrock		

**C23**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS ILPW6911**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	6911	Driller:	Not Reported
Owner:	OAK PARK #1	Permit:	Not Reported
Date drilled:	00/00/1885	Record type:	OG
Depth:	1568	Well Type:	--
Well Use:	MU		
Aquifer type:	Bedrock		

**C24**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS ILPW6919**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	6919	Driller:	Not Reported
Owner:	OAK PARK #10	Permit:	Not Reported
Date drilled:	00/00/1885	Record type:	OG
Depth:	1616	Well Type:	--
Well Use:	MU		
Aquifer type:	Bedrock		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**C25**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILPW6914**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	6914	Driller:	Not Reported
Owner:	OAK PARK #4	Permit:	Not Reported
Date drilled:	00/00/1885	Record type:	OG
Depth:	1600	Well Type:	--
Well Use:	MU		
Aquifer type:	Bedrock		

**C26**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILPW6913**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	6913	Driller:	Not Reported
Owner:	OAK PARK #3	Permit:	Not Reported
Date drilled:	00/00/1885	Record type:	OG
Depth:	2160	Well Type:	--
Well Use:	MU		
Aquifer type:	Bedrock		

**C27**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILPW6912**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	6912	Driller:	Not Reported
Owner:	OAK PARK #2	Permit:	Not Reported
Date drilled:	00/00/1885	Record type:	OG
Depth:	2140	Well Type:	--
Well Use:	MU		
Aquifer type:	Bedrock		

**C28**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILPW6920**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	6920	Driller:	Not Reported
Owner:	OAK PARK #11	Permit:	Not Reported
Date drilled:	00/00/1885	Record type:	OG
Depth:	1600	Well Type:	--
Well Use:	MU		
Aquifer type:	Bedrock		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**C29**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILPW6916**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	6916	Driller:	Not Reported
Owner:	OAK PARK #7	Permit:	Not Reported
Date drilled:	00/00/1885	Record type:	OG
Depth:	2175	Well Type:	--
Well Use:	MU		
Aquifer type:	Bedrock		

**C30**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILPW6915**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	6915	Driller:	Not Reported
Owner:	OAK PARK #5	Permit:	Not Reported
Date drilled:	00/00/1885	Record type:	OG
Depth:	1550	Well Type:	--
Well Use:	MU		
Aquifer type:	Bedrock		

**31**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILPW6922**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	6922	Driller:	THORNE
Owner:	THE FAIR STORE	Permit:	Not Reported
Date drilled:	00/00/1937	Record type:	CO
Depth:	1623	Well Type:	
Well Use:	Commerical		
Aquifer type:	Bedrock		

**D32**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000299455**

Organization ID:	USGS-IL	Organization Name:	USGS Illinois Water Science Center
Monitor Location:	39N12E-12.3c1	Type:	Well
Description:	Not Reported	HUC:	07120004
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	19300101
Well Depth:	2072	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**E33**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG40000060335**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314713700
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19250201060000	Farm Name:	3
Well Name:	3	Driller:	Not Reported
Elevation:	619	Elevation Reference:	Ground level
Total Depth:	34	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&amp;120314713700">https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&amp;120314713700</a>		

**E34**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG40000060334**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314713600
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19250201060000	Farm Name:	2
Well Name:	2	Driller:	Not Reported
Elevation:	619	Elevation Reference:	Ground level
Total Depth:	31	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&amp;120314713600">https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&amp;120314713600</a>		

**D35**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILPW6800**

Database:	Illinois Private Well Database and PICS		
Well ID:	6800	2nd ID:	Not Reported
Owner:	DEAN FOODS/BOWMAN DAIRY CO(MEA)	Driller:	GEIGER
Date drilled:	00/00/1930	Permit:	Not Reported
Depth:	2072	Record type:	ORGCX
Well Use:	IN	Well Type:	
Aquifer type:	Bedrock		

**E36**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG40000060333**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314713500
IL SWSP #:	0	Status:	Engineering Test

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Date Drilled:	19250201060000	Farm Name:	1
Well Name:	1	Driller:	Not Reported
Elevation:	619	Elevation Reference:	Ground level
Total Depth:	35	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&amp;120314713500">https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&amp;120314713500</a>		

**D37  
NW  
1/2 - 1 Mile  
Higher**

**IL WELLS      ILSG40000036009**

**WELLS SGS:**

Database:	Water Well Records	API #:	120310160400
IL SWSP #:	0	Status:	Water Well
Date Drilled:	19300101060000	Farm Name:	Not Reported
Well Name:	Not Reported	Driller:	Geiger, S. B. Co.
Elevation:	631	Elevation Reference:	Ground level
Total Depth:	2073	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&amp;120310160400">https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&amp;120310160400</a>		

**F38  
NNE  
1/2 - 1 Mile  
Higher**

**IL WELLS      ILSG40000059605**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314640300
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19270301060000	Farm Name:	4
Well Name:	4	Driller:	Not Reported
Elevation:	629	Elevation Reference:	Ground level
Total Depth:	14	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&amp;120314640300">https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&amp;120314640300</a>		

**39  
NE  
1/2 - 1 Mile  
Higher**

**IL WELLS      ILPW6921**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	6921	Driller:	Not Reported
Owner:	OAK PARK #6	Permit:	Not Reported
Date drilled:	00/00/1885	Record type:	OG
Depth:	1525	Well Type:	--
Well Use:	MU		
Aquifer type:	Bedrock		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**D40  
 NW  
 1/2 - 1 Mile  
 Higher**

Site ID: S101443252  
 Groundwater Flow: SW  
 Deep Water Depth: 17.5  
 Average Water Depth: Not Reported  
 Shallow Water Depth: 3.1  
 Current Deep Depth: Not Reported  
 Current Average Depth: Not Reported  
 Current Shallow Depth: Not Reported  
 Date: 12/01/1998

**AQUIFLOW      62039**

**F41  
 NNE  
 1/2 - 1 Mile  
 Higher**

**IL WELLS      ILSG40000059602**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314640000
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19270301060000	Farm Name:	1
Well Name:	1	Driller:	Not Reported
Elevation:	630	Elevation Reference:	Ground level
Total Depth:	27	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120314640000">https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120314640000</a>		

**F42  
 NNE  
 1/2 - 1 Mile  
 Higher**

**IL WELLS      ILSG40000059604**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314640200
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19270301060000	Farm Name:	3
Well Name:	3	Driller:	Not Reported
Elevation:	628	Elevation Reference:	Ground level
Total Depth:	19	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120314640200">https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120314640200</a>		

**F43  
 NNE  
 1/2 - 1 Mile  
 Higher**

**IL WELLS      ILSG40000059609**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314640700
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19270301060000	Farm Name:	8
Well Name:	8	Driller:	Not Reported
Elevation:	629	Elevation Reference:	Ground level

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Total Depth: 16 Lithologic Formation: Not Reported  
Top of Formation (ft): 0 Bottom of Formation (ft): 0  
Pump Flow (gpm): 0  
URL: <https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120314640700>

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**F44**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS ILSG40000059603**

### WELLS SGS:

Database: Water Well Records API #: 120314640100  
IL SWSP #: 0 Status: Engineering Test  
Date Drilled: 19270301060000 Farm Name: 2  
Well Name: 2 Driller: Not Reported  
Elevation: 629 Elevation Reference: Ground level  
Total Depth: 20 Lithologic Formation: Not Reported  
Top of Formation (ft): 0 Bottom of Formation (ft): 0  
Pump Flow (gpm): 0  
URL: <https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120314640100>

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**F45**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS ILSG40000059606**

### WELLS SGS:

Database: Water Well Records API #: 120314640400  
IL SWSP #: 0 Status: Engineering Test  
Date Drilled: 19270301060000 Farm Name: 5  
Well Name: 5 Driller: Not Reported  
Elevation: 629 Elevation Reference: Ground level  
Total Depth: 13 Lithologic Formation: Not Reported  
Top of Formation (ft): 0 Bottom of Formation (ft): 0  
Pump Flow (gpm): 0  
URL: <https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120314640400>

---

**F46**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS ILSG40000059607**

### WELLS SGS:

Database: Water Well Records API #: 120314640500  
IL SWSP #: 0 Status: Engineering Test  
Date Drilled: 19270301060000 Farm Name: 6  
Well Name: 6 Driller: Not Reported  
Elevation: 628 Elevation Reference: Ground level  
Total Depth: 12 Lithologic Formation: Not Reported  
Top of Formation (ft): 0 Bottom of Formation (ft): 0  
Pump Flow (gpm): 0  
URL: <https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120314640500>

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**F47**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG40000059608**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314640600
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19270301060000	Farm Name:	7
Well Name:	7	Driller:	Not Reported
Elevation:	628	Elevation Reference:	Ground level
Total Depth:	12	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&amp;120314640600">https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&amp;120314640600</a>		

**48**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000299416**

Organization ID:	USGS-IL	Organization Name:	USGS Illinois Water Science Center
Monitor Location:	39N12E-13.4e1	Type:	Well
Description:	Not Reported	HUC:	07120004
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	18920101
Well Depth:	2012	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	1	Level reading date:	1901-01-01
Feet below surface:	93.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**49**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG40000065109**

**WELLS SGS:**

Database:	Water Well Records	API #:	120315209600
IL SWSP #:	0	Status:	Water Well
Date Drilled:	20211203060000	Farm Name:	Not Reported
Well Name:	Not Reported	Driller:	Snelten, Jeffrey
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	300	Lithologic Formation:	limestone
Top of Formation (ft):	300	Bottom of Formation (ft):	0
Pump Flow (gpm):	50		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&amp;120315209600">https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&amp;120315209600</a>		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**G50**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG40000060338**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314714000
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19371001050000	Farm Name:	3
Well Name:	3	Driller:	Not Reported
Elevation:	625	Elevation Reference:	Ground level
Total Depth:	30	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwsvlet?watersummary&amp;120314714000">https://isgs-oas.isgs.illinois.edu/reports/rwsvlet?watersummary&amp;120314714000</a>		

**G51**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG40000060337**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314713900
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19371001050000	Farm Name:	2
Well Name:	2	Driller:	Not Reported
Elevation:	624	Elevation Reference:	Ground level
Total Depth:	30	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwsvlet?watersummary&amp;120314713900">https://isgs-oas.isgs.illinois.edu/reports/rwsvlet?watersummary&amp;120314713900</a>		

**G52**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG40000060336**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314713800
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19371001050000	Farm Name:	1
Well Name:	1	Driller:	Not Reported
Elevation:	626	Elevation Reference:	Ground level
Total Depth:	30	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwsvlet?watersummary&amp;120314713800">https://isgs-oas.isgs.illinois.edu/reports/rwsvlet?watersummary&amp;120314713800</a>		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**G53**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG40000060339**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314714100
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19371001050000	Farm Name:	4
Well Name:	4	Driller:	Not Reported
Elevation:	626	Elevation Reference:	Ground level
Total Depth:	26	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120314714100">https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120314714100</a>		

**H54**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG40000061396**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314820900
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19360201060000	Farm Name:	B-31
Well Name:	B-31	Driller:	Not Reported
Elevation:	627	Elevation Reference:	Ground level
Total Depth:	65	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120314820900">https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120314820900</a>		

**H55**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILPW6806**

Database:	Illinois Private Well Database and PICS		
Well ID:	6806	2nd ID:	Not Reported
Owner:	FOREST PARK (DEP COULD BE 2015	Driller:	Not Reported
Date drilled:	00/00/1892	Permit:	Not Reported
Depth:	2012	Record type:	OGCX
Well Use:	MU	Well Type:	Not Reported
Aquifer type:	Bedrock		

**H56**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILPW6807**

Database:	Illinois Private Well Database and PICS		
Well ID:	6807	2nd ID:	Not Reported
Owner:	FOREST PARK #3	Driller:	GEIGER
Date drilled:	08/00/1924	Permit:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Depth:	2114	Record type:	OG
Well Use:	MU	Well Type:	
Aquifer type:	Bedrock		

**H57  
WSW  
1/2 - 1 Mile  
Higher**

**IL WELLS      ILPW6805**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	6805	Driller:	Not Reported
Owner:	FOREST PARK (DEP COULD BE 1668	Permit:	Not Reported
Date drilled:	00/00/1892	Record type:	XCO
Depth:	1650	Well Type:	Not Reported
Well Use:	MU		
Aquifer type:	Bedrock		

**I58  
NW  
1/2 - 1 Mile  
Higher**

**IL WELLS      ILSG40000059969**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314677100
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19351001050000	Farm Name:	1
Well Name:	1	Driller:	Not Reported
Elevation:	597	Elevation Reference:	Ground level
Total Depth:	20	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwsvlet?watersummary&amp;120314677100">https://isgs-oas.isgs.illinois.edu/reports/rwsvlet?watersummary&amp;120314677100</a>		

**I59  
NW  
1/2 - 1 Mile  
Higher**

**IL WELLS      ILSG40000059970**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314677200
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19351001050000	Farm Name:	2
Well Name:	2	Driller:	Not Reported
Elevation:	597	Elevation Reference:	Ground level
Total Depth:	20	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwsvlet?watersummary&amp;120314677200">https://isgs-oas.isgs.illinois.edu/reports/rwsvlet?watersummary&amp;120314677200</a>		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**I60**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG40000059971**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314677300
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19351001050000	Farm Name:	3
Well Name:	3	Driller:	Not Reported
Elevation:	597	Elevation Reference:	Ground level
Total Depth:	20	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120314677300">https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120314677300</a>		

**J61**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG40000038422**

**WELLS SGS:**

Database:	Water Well Records	API #:	120310402300
IL SWSP #:	29569	Status:	Water Well
Date Drilled:	19240101060000	Farm Name:	3
Well Name:	3	Driller:	Geiger, S. B. Co.
Elevation:	625	Elevation Reference:	Ground level
Total Depth:	2114	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120310402300">https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120310402300</a>		

**K62**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**AQUIFLOW      61937**

Site ID:	S100531250
Groundwater Flow:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	Not Reported
Shallow Water Depth:	20
Current Deep Depth:	Not Reported
Current Average Depth:	Not Reported
Current Shallow Depth:	Not Reported
Date:	08/31/1998

**J63**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG40000034712**

**WELLS SGS:**

Database:	Water Well Records	API #:	120310029100
IL SWSP #:	400883	Status:	Water Well
Date Drilled:	Not Reported	Farm Name:	2
Well Name:	2	Driller:	Miller, J. P. Art. Well
Elevation:	628	Elevation Reference:	Topographic map
Total Depth:	1661	Lithologic Formation:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Top of Formation (ft): 0 Bottom of Formation (ft): 0  
 Pump Flow (gpm): 0  
 URL: <https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120310029100>

**K64**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS ILSG40000036031**

**WELLS SGS:**

Database:	Water Well Records	API #:	120310162600
IL SWSP #:	0	Status:	Water Well
Date Drilled:	19080101060000	Farm Name:	6
Well Name:	6	Driller:	Not Reported
Elevation:	623	Elevation Reference:	Ground level
Total Depth:	1616	Lithologic Formation:	sandstone
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&amp;120310162600">https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&amp;120310162600</a>		

**L65**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS ILPW6801**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	6801	Driller:	LAYNE-WESTERN
Owner:	RIVER FOREST TENNIS CLUB #1	Permit:	M006880
Date drilled:	03/20/1969	Record type:	OGRC
Depth:	408	Well Type:	
Well Use:	Commerical		
Aquifer type:	Bedrock		

**M66**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS ILSG40000060367**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314716900
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19260301060000	Farm Name:	1
Well Name:	1	Driller:	Not Reported
Elevation:	621	Elevation Reference:	Ground level
Total Depth:	30	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&amp;120314716900">https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&amp;120314716900</a>		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**M67**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG40000060368**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314717000
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19260301060000	Farm Name:	2
Well Name:	2	Driller:	Not Reported
Elevation:	621	Elevation Reference:	Ground level
Total Depth:	30	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120314717000">https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120314717000</a>		

**68**  
**West**  
**1/2 - 1 Mile**  
**Higher**

Site ID: S100051319  
Groundwater Flow: NW  
Deep Water Depth: Not Reported  
Average Water Depth: Not Reported  
Shallow Water Depth: Not Reported  
Current Deep Depth: Not Reported  
Current Average Depth: 7  
Current Shallow Depth: Not Reported  
Date: 9/15/1997

**AQUIFLOW      25607**

**L69**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG40000035322**

**WELLS SGS:**

Database:	Water Well Records	API #:	120310091800
IL SWSP #:	0	Status:	Water Well
Date Drilled:	19690301060000	Farm Name:	1
Well Name:	1	Driller:	Layne Western Co., Inc.
Elevation:	633	Elevation Reference:	Ground level
Total Depth:	408	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120310091800">https://isgs-oas.isgs.illinois.edu/reports/rwervlet?watersummary&amp;120310091800</a>		

**M70**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG40000060370**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314717200
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19260301060000	Farm Name:	4
Well Name:	4	Driller:	Not Reported
Elevation:	620	Elevation Reference:	Ground level
Total Depth:	30	Lithologic Formation:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Top of Formation (ft): 0 Bottom of Formation (ft): 0  
 Pump Flow (gpm): 0  
 URL: <https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120314717200>

**71  
SW  
1/2 - 1 Mile  
Higher**

**IL WELLS ILSG40000061365**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314817700
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19351101050000	Farm Name:	B-27
Well Name:	B-27	Driller:	Not Reported
Elevation:	622	Elevation Reference:	Ground level
Total Depth:	49	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&amp;120314817700">https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&amp;120314817700</a>		

**M72  
NE  
1/2 - 1 Mile  
Higher**

**IL WELLS ILSG40000060369**

**WELLS SGS:**

Database:	Water Well Records	API #:	120314717100
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19260301060000	Farm Name:	3
Well Name:	3	Driller:	Not Reported
Elevation:	621	Elevation Reference:	Ground level
Total Depth:	30	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&amp;120314717100">https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&amp;120314717100</a>		

**1G  
NE  
1/2 - 1 Mile  
Lower**

**AQUIFLOW 61937**

Site ID:	S100531250
Groundwater Flow:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	Not Reported
Shallow Water Depth:	20
Current Deep Depth:	Not Reported
Current Average Depth:	Not Reported
Current Shallow Depth:	Not Reported
Date:	08/31/1998

**2G  
NW  
1/2 - 1 Mile  
Lower**

**AQUIFLOW 62039**

Site ID:	S101443252
Groundwater Flow:	SW
Deep Water Depth:	17.5
Average Water Depth:	Not Reported
Shallow Water Depth:	3.1
Current Deep Depth:	Not Reported
Current Average Depth:	Not Reported
Current Shallow Depth:	Not Reported
Date:	12/01/1998

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

<b>3G NW 1/2 - 1 Mile Lower</b>	Site ID:	S100527534	<b>AQUIFLOW</b>	<b>25595</b>
	Groundwater Flow:	Not Reported		
	Deep Water Depth:	10		
	Average Water Depth:	Not Reported		
	Shallow Water Depth:	9		
	Current Deep Depth:	11.02		
	Current Average Depth:	Not Reported		
	Current Shallow Depth:	6.25		
Date:	7/14/98			
<hr/>				
<b>4G West 1/2 - 1 Mile Lower</b>	Site ID:	S100051319	<b>AQUIFLOW</b>	<b>25607</b>
	Groundwater Flow:	NW		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	Not Reported		
	Shallow Water Depth:	Not Reported		
	Current Deep Depth:	Not Reported		
	Current Average Depth:	7		
	Current Shallow Depth:	Not Reported		
Date:	9/15/1997			



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance

Database EDR ID Number

---

**1**

**North**

**1/4 - 1/2 Mile**

**OIL\_GAS**

**ILOG30000031466**

API #:	120310283900	Permit ID:	Not Reported
Permit Date:	Not Reported	Well Status:	Stratigraphic Test
Max Depth:	1615	Date Completed:	Not Reported
Formation:	Not Reported	Company Name:	Thorne W L
Well Name:	The Fair Store	Well #:	Not Reported
Elevation:	631	Elevation Reference:	Not Reported
Logs:	GT, SSS	ILStrat URL:	Not Reported
URL:	<a href="https://isgs-oas.isgs.illinois.edu/reports/rwservlet?oilsummary&amp;120310283900">https://isgs-oas.isgs.illinois.edu/reports/rwservlet?oilsummary&amp;120310283900</a>		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: IL Radon

### Radon Test Results

Zipcode	Result
60302	1
60302	0.2
60302	2.6
60302	1.2
60302	0.7
60302	3.8
60302	0.8
60302	1.89
60302	2.6
60302	1.4
60302	0.5
60302	1.6
60302	0.8
60302	1.5
60302	7.5
60302	1.9
60302	1.3
60302	1
60302	2
60302	2.5
60302	0.8
60302	2.7
60302	3.1
60302	1.3
60302	1.4
60302	1
60302	1.3
60302	0.3
60302	0.7
60302	0.7
60302	1.4
60302	5.1
60302	1.1
60302	1.5
60302	3.3
60302	0.6
60302	1.1
60302	2.2
60302	3.3
60302	2.9
60302	2.2
60302	0.8
60302	1.1
60302	3
60302	3
60302	1.5
60302	

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

	1.3
60302	3
60302	5.6
60302	1.6
60302	3.9
60302	1.4
60302	1.8
60302	0.8
60302	7.3
60302	4.6
60302	1.3
60302	3.2
60302	0.8
60302	5.2
60302	2.6
60302	1.2
60302	0.8
60302	4.3

Federal EPA Radon Zone for COOK County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level  $\geq$  2 pCi/L and  $\leq$  4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

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Federal Area Radon Information for Zip Code: 60302

Number of sites tested: 1

<u>Area</u>	<u>Average Activity</u>	<u>% &lt;4 pCi/L</u>	<u>% 4-20 pCi/L</u>	<u>% &gt;20 pCi/L</u>
Living Area - 1st Floor	Not Reported	Not Reported	Not Reported	Not Reported
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	1.200 pCi/L	100%	0%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Illinois State Geological Survey

Telephone: 217-333-4747

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

### Oil and Gas Wells Listing

Source: Illinois State Geological Survey

Telephone: 217-333-5109

Oil and gas wells location points from the Illinois State Geological Survey database.

### Water Well Records

Source: Illinois Geological Survey

Telephone: 217-333-4747

### Illinois Private Well Database and PICS (Public, Industrial, Commercial Survey)

Source: Illinois State Water Survey

Telephone: 217-333-9043

### Water Well Location Information

Source: Illinois Environmental Protection Agency

Telephone: 217-782-0810

## RADON

### State Database: IL Radon

Source: Department of Nuclear Safety

Telephone: 217-785-9958

County Radon Results

### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### OTHER

Airport Landing Facilities: Private and public use landing facilities  
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater  
Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

### **STREET AND ADDRESS INFORMATION**

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**APPENDIX 7**

**IHDA/HUD Environmental Assessment  
PART 58 FORMS**



**U.S. Department of Housing and Urban  
Development**

451 Seventh Street, SW  
Washington, DC 20410  
[www.hud.gov](http://www.hud.gov)

[espanol.hud.gov](http://espanol.hud.gov)

## **Environmental Assessment Determinations and Compliance Findings for HUD-assisted Projects 24 CFR Part 58**

### **Project Information**

**Project Name:** Fellowship Christian Church

**Responsible Entity:** Illinois Housing Development Authority IHDA

**Grant Recipient** (if different than Responsible Entity): Interfaith Housing Development Corporation of Chicago

**State/Local Identifier:**

**Preparer:**

**Certifying Officer Name and Title:**

**Grant Recipient** (if different than Responsible Entity):

**Consultant** (if applicable): K-Plus Engineering Services, LLC

**Direct Comments to:** Jessica Madsen



**Project Location:** 1106 Madison Street in Oak Park, Illinois

**Description of the Proposed Project** [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

The Subject Property was located within an MS (business) zoned area of Oak Park, Illinois. At the time of our site reconnaissance, the Subject Property consisted of approximately 0.2 acres and was developed with a partial two-story and single-story structure. The Subject Property appeared to be in fair overall condition, with no evidence of significant spills or staining noted on the asphalt/concrete paved areas.

**Statement of Purpose and Need for the Proposal** [40 CFR 1508.9(b)]:

The Phase I ESA is required by the IHDA/HUD Loan Program requirements.

**Existing Conditions and Trends** [24 CFR 58.40(a)]:

**Funding Information**

<b>Grant Number</b>	<b>HUD Program</b>	<b>Funding Amount</b>

**Estimated Total HUD Funded Amount:**

**Estimated Total Project Cost** (HUD and non-HUD funds) [24 CFR 58.32(d)]:

**Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities**

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

<b>Compliance Factors:</b> Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance determinations
<b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 and 58.6</b>		

<p><b>Airport Hazards</b></p> <p>24 CFR Part 51 Subpart D</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>Site is not located within 2,500 feet of the end of a civil airport runway or 15,000 feet of the end of a military airfield runway.</p> <p>Google Airport map attached</p>
<p><b>Coastal Barrier Resources</b></p> <p>Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>No coastal barrier resources located in Illinois: <a href="http://www.fws.gov/cbra/Maps/index.html">www.fws.gov/cbra/Maps/index.html</a></p>
<p><b>Flood Insurance</b></p> <p>Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>Site is not located within a 100-year floodplain or 500-year floodplain per the FEMA Flood Insurance Rate Map (FIRM). Per the FIRM map panel 17031C0505J (unprinted), the site is located within Zone X area of minimal flooding (attached)</p>
<p><b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 &amp; 58.5</b></p>		
<p><b>Clean Air</b></p> <p>Clean Air Act, as amended, particularly section 176(c) &amp; (d); 40 CFR Parts 6, 51, 93</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>According to information reviewed through the USEPA website, Cook County is a “marginal” non-attainment area for 8-hr ozone.</p> <p>Construction activities would temporarily generate fugitive dust – PM10 and PM2.5, not ozone.</p> <p>Additionally, based on the end use of the site for residential purposes, the project’s emission levels are not expected to exceed de minimis levels. <a href="http://www.epa.gov/green-book">www.epa.gov/green-book</a></p>
<p><b>Coastal Zone Management</b></p> <p>Coastal Zone Management Act, sections 307(c) &amp; (d)</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The site does not appear to be located within a coastal zone. Coastal Zone Map attached.</p>
<p><b>Contamination and Toxic Substances</b></p> <p>24 CFR Part 50.3(i) &amp; 58.5(i)(2)</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>Phase I ESA evaluation by Environmental Professional from K-Plus identified no toxic substances or evidence of RECs, HRECs and/or CRECs at the Subject Property. Sections 2.8, 2.9, 5.0.</p>
<p><b>Endangered Species</b></p> <p>Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>US Fish &amp; Wildlife IPaC consultation identified endangered species; however, the site is an already developed property, renovation will not likely disturb habitat.</p>

<p><b>Explosive and Flammable Hazards</b></p> <p>24 CFR Part 51 Subpart C</p>	<p>Yes No  <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>Phase I ESA evaluation by Environmental Professional identified no explosives or flammable hazards were identified at the Subject Property. Section 2.8, 2.9, 5.0.</p>
<p><b>Farmlands Protection</b></p> <p>Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658</p>	<p>Yes No  <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The USDA Web Soil Survey map does not classify the soils at the project as prime farmland. Moreover, the site is not currently used for agricultural purposes, nor is it zoned for agriculture use.  (<a href="https://www.nrcs.usda.gov/wps/portal/nrcs/site/national/home/">https://www.nrcs.usda.gov/wps/portal/nrcs/site/national/home/</a>).</p>
<p><b>Floodplain Management</b></p> <p>Executive Order 11988, particularly section 2(a); 24 CFR Part 55</p>	<p>Yes No  <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The site is located within Zone X (area of minimal flooding) of the FEMA map Panel 17031C0505J unprinted (attached).</p>
<p><b>Historic Preservation</b></p> <p>National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800</p>	<p>Yes No  <input type="checkbox"/> <input type="checkbox"/></p>	<p>Based on a review of the National Register of Historic Places map, in addition to the Illinois Historic &amp; Architectural Resources Geographic Information System (HARGIS) map, the project is not located within any registered historic places.   K-Plus contacted the Illinois Historic Preservation Office for a formal determination but no decision has been provided as of the date of this report.</p>
<p><b>Noise Abatement and Control</b></p> <p>Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B</p>	<p>Yes No  <input type="checkbox"/> <input type="checkbox"/></p>	<p>K-Plus utilized the Illinois Department of Transportation Traffic Count Database for annual average daily traffic counts for major roadways within 1,000 feet and trains within 3,000 feet of the project. K-Plus utilized the HUD DNL Noise Calculator and determined that the estimated noise level at the Subject Property was approximately 76 decibels, which is above the threshold of 65 decibels. Consultation with an architect to determine if the future building will provide proper noise mitigation via STraCAT calculations is recommended.</p>
<p><b>Sole Source Aquifers</b></p>	<p>Yes No  <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The site is not located within an area designated as being supported by a sole source aquifer. Map Attached.</p>

Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149		
<b>Wetlands Protection</b>  Executive Order 11990, particularly sections 2 and 5	Yes   No <input type="checkbox"/> <input checked="" type="checkbox"/>	The National Wetlands Inventory Map did not indicate any wetlands on or near the site. <a href="https://www.fws.gov/wetlands/Data/Mapper.html">https://www.fws.gov/wetlands/Data/Mapper.html</a>
<b>Wild and Scenic Rivers</b>  Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes   No <input type="checkbox"/> <input checked="" type="checkbox"/>	The project is not near unique natural features or near public or private scenic areas. <a href="http://www.rivers.gov/illinois.php">www.rivers.gov/illinois.php</a>
<b>ENVIRONMENTAL JUSTICE</b>		
<b>Environmental Justice</b>  Executive Order 12898	Yes   No <input type="checkbox"/> <input checked="" type="checkbox"/>	According to the 2020 census, 39.82% of the population is considered a minority group, and 7% is described as low income. As such, the project and the community at large do not appear to suffer disproportionately adverse environmental effects on minority or low-income populations relative to the community at large. <a href="https://ejscreen.epa.gov/mapper/">https://ejscreen.epa.gov/mapper/</a>

**Environmental Assessment Factors** [24 CFR 58.40; Ref. 40 CFR 1508.8 &1508.27] Recorded below is the qualitative and quantitative significance of the effects of the proposal on the character, features and resources of the project area. Each factor has been evaluated and documented, as appropriate and in proportion to its relevance to the proposed action. Verifiable source documentation has been provided and described in support of each determination, as appropriate. Credible, traceable and supportive source documentation for each authority has been provided. Where applicable, the necessary reviews or consultations have been completed and applicable permits of approvals have been obtained or noted. Citations, dates/names/titles of contacts, and page references are clear. Additional documentation is attached, as appropriate. **All conditions, attenuation or mitigation measures have been clearly identified.**

**Impact Codes:** Use an impact code from the following list to make the determination of impact for each factor.

- (1) Minor beneficial impact
- (2) No impact anticipated
- (3) Minor Adverse Impact – May require mitigation
- (4) Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement

Environmental Assessment Factor	Impact Code	Impact Evaluation
<b>LAND DEVELOPMENT</b>		
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	1	Zoning Map identified the site is provided.
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	2	Soils suitable for this type of building based on development of surrounding area. Expected to follow all local permitting and design requirements to limit runoff and erosion during and after construction.
Hazards and Nuisances including Site Safety and Noise	2	Construction noise will be temporary and not anticipated to impact site safety or create hazards or nuisances.
Energy Consumption	2	Project will not significantly increase site energy consumption

Environmental Assessment Factor	Impact Code	Impact Evaluation
<b>SOCIOECONOMIC</b>		
Employment and Income Patterns	2	No significant impact anticipated.
Demographic Character Changes, Displacement	2	No displacement or changes anticipated.

Environmental Assessment Factor	Impact Code	Impact Evaluation
<b>COMMUNITY FACILITIES AND SERVICES</b>		
Educational and Cultural Facilities	2	Project not anticipated to impact educational or cultural facilities.
Commercial Facilities	2	Project will not create significant additional demand for services or facilities. Existing commercial facilities in the vicinity include grocery store, post office, restaurants.
Health Care and Social Services	2	Project will not create significant additional demand for health care services or facilities.
Solid Waste Disposal / Recycling	2	Project will not create significant additional solid waste.
Waste Water / Sanitary Sewers	2	Project will not create significant additional burden on waste water or sanitary sewers.

Water Supply	2	Project will not create significant additional demand for potable water.
Public Safety - Police, Fire and Emergency Medical	2	Project will not create significant additional demand for public safety services.
Parks, Open Space and Recreation	2	Project will not impede existing parks, open space or recreational facilities.
Transportation and Accessibility	2	Project has a parking lot to serve employees/tenants/visitors. Public transportation options (bus, METRA) are also close to project.

Environmental Assessment Factor	Impact Code	Impact Evaluation
<b>NATURAL FEATURES</b>		
Unique Natural Features, Water Resources	2	Project does not have any unique natural features or water resources.
Vegetation, Wildlife	2	Project does not appear to contain any endangered vegetation or wildlife species.
Other Factors	2	

**Additional Studies Performed:** none

**Field Inspection** (Date and completed by): Friday, February 9, 2024, by Ms. Jessica Madsen

**List of Sources, Agencies and Persons Consulted** [40 CFR 1508.9(b)]:

See Reference Section of Phase I ESA Report

**List of Permits Obtained:**

n/a

**Public Outreach** [24 CFR 50.23 & 58.43]:

n/a

**Cumulative Impact Analysis** [24 CFR 58.32]:

n/a

**Alternatives** [24 CFR 58.40(e); 40 CFR 1508.9]

n/a

**No Action Alternative** [24 CFR 58.40(e)]:

**Summary of Findings and Conclusions:**

No adverse environmental impacts discovered thus site is recommended for approval.

**Mitigation Measures and Conditions** [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure

**Determination:**

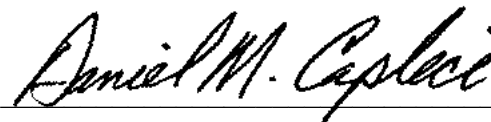
**Finding of No Significant Impact** [24 CFR 58.40(g)(1); 40 CFR 1508.27]  
The project will not result in a significant impact on the quality of the human environment.

**Finding of Significant Impact** [24 CFR 58.40(g)(2); 40 CFR 1508.27]  
The project may significantly affect the quality of the human environment.



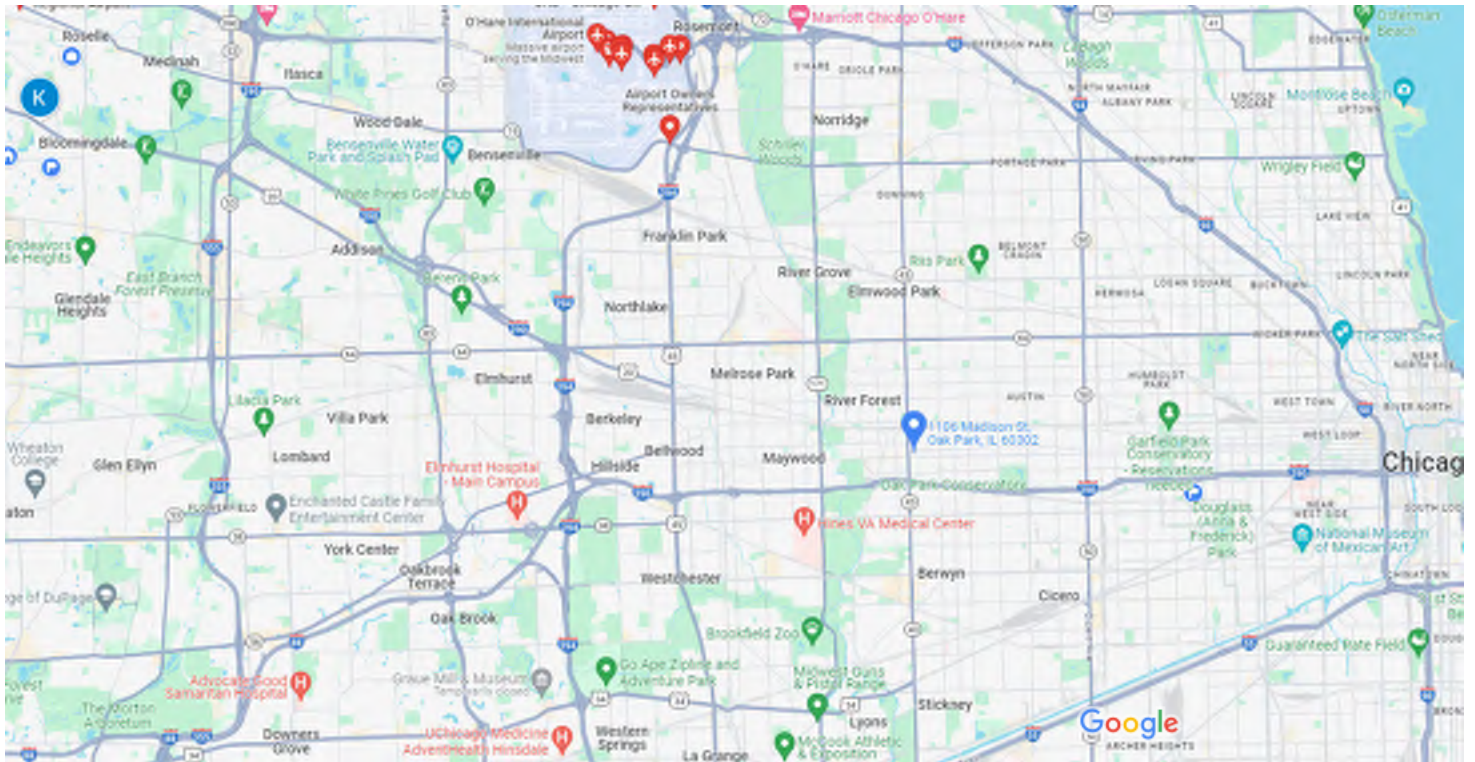
Preparer Signature: \_\_\_\_\_ Date: 2/20/2024

Name/Title/Organization: Jessica Madsen/Environmental Professional/K-Plus Engineering Services, LLC

Certifying Officer Signature:  Date: 2/20/2024

Name/Title: Daniel M. Caplice, P.E. K-Plus Engineering Services, LLC

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).



Map data ©2024 Google 2 mi

Rating ▾ Hours ▾ All filters

Results

O'Hare International Airport

4.0 ★★★★★ (45,224)  
 International airport · 10000 W  
 Balmoral Ave  
 Massive airport serving the Midwest  
 (800) 832-6352

[Website](#) [Directions](#)

Chicago Midway International Airport

3.6 ★★★★★ (3,683)  
 International airport · 5700 S Cicero  
 Ave  
 Hub serving the Midwest  
 (773) 838-0600

[Website](#) [Directions](#)

Chicago Bolingbrook International Airport

4.6 ★★★★★ (76)  
 Airport · 130 Clow International  
 Pkwy C  
 (630) 378-0479

[Website](#) [Directions](#)



**Hall of Flags - Terminal 3 - ORD**

4.3 ★★★★★ (23)

International airport



[Directions](#)

**Schaumburg Regional Airport**

4.7 ★★★★★ (45)

Airport · 905 W Irving Park Rd  
(847) 923-3778



[Website](#)



[Directions](#)

**O'Hare International Airport**

3.8 ★★★★★ (1,183)

International airport · International Terminal 5,  
Departures - Terminal 5



[Directions](#)

**DuPage Airport Authority**

4.9 ★★★★★ (89)

Regional airport · 2700 International  
Dr  
(630) 584-2211



[Website](#)



[Directions](#)

**Chicago O' Hare Airport Terminal 5**

4.0 ★★★★★ (796)

Airport · Departures - Terminal 5



[Directions](#)

**IDAHO**

Bannock County		
<i>PM-10 (1987)</i>		*Fort Hall Indian Reservation - (Moderate)
Franklin County		
<i>PM-2.5 (2006)</i>		*Logan, UT-ID - (Moderate)
Power County		
<i>PM-10 (1987)</i>		*Fort Hall Indian Reservation - (Moderate)
Shoshone County		
<i>PM-2.5 (2012)</i>		*West Silver Valley, ID - (Moderate)

**ILLINOIS**

Cook County		
<i>8-Hour Ozone (2008)</i>	Chicago-Naperville, IL-IN-WI - (Serious)	
<i>8-Hour Ozone (2015)</i>	Chicago, IL-IN-WI - (Marginal)	
DuPage County		
<i>8-Hour Ozone (2008)</i>	Chicago-Naperville, IL-IN-WI - (Serious)	
<i>8-Hour Ozone (2015)</i>	Chicago, IL-IN-WI - (Marginal)	
Grundy County		
<i>8-Hour Ozone (2008)</i>	*Chicago-Naperville, IL-IN-WI - (Serious)	
<i>8-Hour Ozone (2015)</i>	*Chicago, IL-IN-WI - (Marginal)	
Kane County		
<i>8-Hour Ozone (2008)</i>	Chicago-Naperville, IL-IN-WI - (Serious)	
<i>8-Hour Ozone (2015)</i>	Chicago, IL-IN-WI - (Marginal)	
Kendall County		
<i>8-Hour Ozone (2008)</i>	*Chicago-Naperville, IL-IN-WI - (Serious)	
<i>8-Hour Ozone (2015)</i>	*Chicago, IL-IN-WI - (Marginal)	
Lake County		
<i>8-Hour Ozone (2008)</i>	Chicago-Naperville, IL-IN-WI - (Serious)	
<i>8-Hour Ozone (2015)</i>	Chicago, IL-IN-WI - (Marginal)	
Madison County		
<i>Sulfur Dioxide (2010)</i>	*Alton Township, IL	
<i>8-Hour Ozone (2015)</i>	St. Louis, MO-IL - (Marginal)	
McHenry County		
<i>8-Hour Ozone (2008)</i>	Chicago-Naperville, IL-IN-WI - (Serious)	
St. Clair County		
<i>8-Hour Ozone (2015)</i>	St. Louis, MO-IL - (Marginal)	
Will County		
<i>8-Hour Ozone (2008)</i>	Chicago-Naperville, IL-IN-WI - (Serious)	
<i>8-Hour Ozone (2015)</i>	Chicago, IL-IN-WI - (Marginal)	

**INDIANA**

Clark County		
<i>8-Hour Ozone (2015)</i>	Louisville, KY-IN - (Marginal)	
Daviess County		
<i>Sulfur Dioxide (2010)</i>	*Southwest Indiana, IN	
Floyd County		
<i>8-Hour Ozone (2015)</i>	Louisville, KY-IN - (Marginal)	
Huntington County		
<i>Sulfur Dioxide (2010)</i>	*Huntington, IN	
Lake County		
<i>8-Hour Ozone (2008)</i>	Chicago-Naperville, IL-IN-WI - (Serious)	
<i>8-Hour Ozone (2015)</i>	*Chicago, IL-IN-WI - (Marginal)	
Pike County		
<i>Sulfur Dioxide (2010)</i>	*Southwest Indiana, IN	
Porter County		
<i>8-Hour Ozone (2008)</i>	Chicago-Naperville, IL-IN-WI - (Serious)	

**IOWA**

Muscatine County		
<i>Sulfur Dioxide (2010)</i>	*Muscatine, IA	

**KANSAS**

Saline County		
<i>Lead (2008)</i>		*Saline County, KS

**KENTUCKY**

Boone County		
<i>8-Hour Ozone (2015)</i>	*Cincinnati, OH-KY - (Marginal)	
Bullitt County		
<i>8-Hour Ozone (2015)</i>	Louisville, KY-IN - (Marginal)	
Campbell County		
<i>8-Hour Ozone (2015)</i>	*Cincinnati, OH-KY - (Marginal)	
Jefferson County		
<i>8-Hour Ozone (2015)</i>	Louisville, KY-IN - (Marginal)	
Kenton County		
<i>8-Hour Ozone (2015)</i>	*Cincinnati, OH-KY - (Marginal)	
Oldham County		
<i>8-Hour Ozone (2015)</i>	Louisville, KY-IN - (Marginal)	

**LOUISIANA**

Evangeline Parish		
<i>Sulfur Dioxide (2010)</i>	*Evangeline Parish (Partial), LA	
St. Bernard Parish		
<i>Sulfur Dioxide (2010)</i>	St. Bernard Parish, LA	

**MARYLAND**

# IPaC resource list

This report is an automatically generated list of species and other resources such as critical habitat (collectively referred to as *trust resources*) under the U.S. Fish and Wildlife Service's (USFWS) jurisdiction that are known or expected to be on or near the project area referenced below. The list may also include trust resources that occur outside of the project area, but that could potentially be directly or indirectly affected by activities in the project area. However, determining the likelihood and extent of effects a project may have on trust resources typically requires gathering additional site-specific (e.g., vegetation/species surveys) and project-specific (e.g., magnitude and timing of proposed activities) information.

Below is a summary of the project information you provided and contact information for the USFWS office(s) with jurisdiction in the defined project area. Please read the introduction to each section that follows (Endangered Species, Migratory Birds, USFWS Facilities, and NWI Wetlands) for additional information applicable to the trust resources addressed in that section.

## Location

Cook County, Illinois



## Local office

Chicago Ecological Service Field Office

☎ (312) 485-9337

U.s. Fish And Wildlife Service Chicago Ecological Services Office  
230 South Dearborn St., Suite 2938  
Chicago, IL 60604-1507

# Endangered species

**This resource list is for informational purposes only and does not constitute an analysis of project level impacts.**

The primary information used to generate this list is the known or expected range of each species. Additional areas of influence (AOI) for species are also considered. An AOI includes areas outside of the species range if the species could be indirectly affected by activities in that area (e.g., placing a dam upstream of a fish population even if that fish does not occur at the dam site, may indirectly impact the species by reducing or eliminating water flow downstream). Because species can move, and site conditions can change, the species on this list are not guaranteed to be found on or near the project area. To fully determine any potential effects to species, additional site-specific and project-specific information is often required.

Section 7 of the Endangered Species Act **requires** Federal agencies to "request of the Secretary information whether any species which is listed or proposed to be listed may be present in the area of such proposed action" for any project that is conducted, permitted, funded, or licensed by any Federal agency. A letter from the local office and a species list which fulfills this requirement can **only** be obtained by requesting an official species list from either the Regulatory Review section in IPaC (see directions below) or from the local field office directly.

For project evaluations that require USFWS concurrence/review, please return to the IPaC website and request an official species list by doing the following:

1. Draw the project location and click CONTINUE.
2. Click DEFINE PROJECT.
3. Log in (if directed to do so).
4. Provide a name and description for your project.
5. Click REQUEST SPECIES LIST.

Listed species<sup>1</sup> and their critical habitats are managed by the [Ecological Services Program](#) of the U.S. Fish and Wildlife Service (USFWS) and the fisheries division of the National Oceanic and Atmospheric Administration (NOAA Fisheries<sup>2</sup>).

Species and critical habitats under the sole responsibility of NOAA Fisheries are **not** shown on this list. Please contact [NOAA Fisheries](#) for [species under their jurisdiction](#).

1. Species listed under the [Endangered Species Act](#) are threatened or endangered; IPaC also shows species that are candidates, or proposed, for listing. See the [listing status page](#) for more information. IPaC only shows species that are regulated by USFWS (see FAQ).
2. [NOAA Fisheries](#), also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

The following species are potentially affected by activities in this location:

## Mammals

NAME	STATUS
Northern Long-eared Bat <i>Myotis septentrionalis</i> Wherever found No critical habitat has been designated for this species. <a href="https://ecos.fws.gov/ecp/species/9045">https://ecos.fws.gov/ecp/species/9045</a>	Endangered

## Birds

NAME	STATUS
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Rufa Red Knot *Calidris canutus rufa* Threatened  
 Wherever found  
 There is **proposed** critical habitat for this species.  
<https://ecos.fws.gov/ecp/species/1864>

Whooping Crane *Grus americana* [EXPN](#)  
 No critical habitat has been designated for this species.  
<https://ecos.fws.gov/ecp/species/758>

## Reptiles

NAME	STATUS
Eastern Massasauga (=rattlesnake) <i>Sistrurus catenatus</i> Wherever found No critical habitat has been designated for this species. <a href="https://ecos.fws.gov/ecp/species/2202">https://ecos.fws.gov/ecp/species/2202</a>	Threatened

## Insects

NAME	STATUS
Hine's Emerald Dragonfly <i>Somatochlora hineana</i> Wherever found There is <b>final</b> critical habitat for this species. Your location does not overlap the critical habitat. <a href="https://ecos.fws.gov/ecp/species/7877">https://ecos.fws.gov/ecp/species/7877</a>	Endangered
Monarch Butterfly <i>Danaus plexippus</i> Wherever found No critical habitat has been designated for this species. <a href="https://ecos.fws.gov/ecp/species/9743">https://ecos.fws.gov/ecp/species/9743</a>	Candidate

## Flowering Plants

NAME	STATUS
Eastern Prairie Fringed Orchid <i>Platanthera leucophaea</i> Wherever found This species only needs to be considered if the following condition applies: <ul style="list-style-type: none"> <li>Follow the guidance provided at <a href="https://www.fws.gov/midwest/endangered/section7/s7process/plants/epfos7guide.html">https://www.fws.gov/midwest/endangered/section7/s7process/plants/epfos7guide.html</a></li> </ul> No critical habitat has been designated for this species. <a href="https://ecos.fws.gov/ecp/species/601">https://ecos.fws.gov/ecp/species/601</a>	Threatened
Leafy Prairie-clover <i>Dalea foliosa</i> No critical habitat has been designated for this species. <a href="https://ecos.fws.gov/ecp/species/5498">https://ecos.fws.gov/ecp/species/5498</a>	Endangered

## Critical habitats

Potential effects to critical habitat(s) in this location must be analyzed along with the endangered species themselves.

There are no critical habitats at this location.

You are still required to determine if your project(s) may have effects on all above listed species.

## Bald & Golden Eagles

Bald and golden eagles are protected under the Bald and Golden Eagle Protection Act<sup>1</sup> and the Migratory Bird Treaty Act<sup>2</sup>.

Any person or organization who plans or conducts activities that may result in impacts to bald or golden eagles, or their habitats<sup>3</sup>, should follow appropriate regulations and consider implementing appropriate conservation measures, as described in the links below. Specifically, please review the "[Supplemental Information on Migratory Birds and Eagles](#)".

Additional information can be found using the following links:

- Eagle Management <https://www.fws.gov/program/eagle-management>
- Measures for avoiding and minimizing impacts to birds <https://www.fws.gov/library/collections/avoiding-and-minimizing-incident-take-migratory-birds>
- Nationwide conservation measures for birds <https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf>
- Supplemental Information for Migratory Birds and Eagles in IPaC <https://www.fws.gov/media/supplemental-information-migratory-birds-and-bald-and-golden-eagles-may-occur-project-action>

**There are bald and/or golden eagles in your project area.**

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, see the PROBABILITY OF PRESENCE SUMMARY below to see when these birds are most likely to be present and breeding in your project area.

NAME	BREEDING SEASON
<p><b>Bald Eagle</b> <i>Haliaeetus leucocephalus</i></p> <p>This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities.</p>	Breeds Oct 15 to Aug 31
<p><b>Golden Eagle</b> <i>Aquila chrysaetos</i></p> <p>This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities.</p> <p><a href="https://ecos.fws.gov/ecp/species/1680">https://ecos.fws.gov/ecp/species/1680</a></p>	Breeds elsewhere

# Probability of Presence Summary

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read "[Supplemental Information on Migratory Birds and Eagles](#)", specifically the FAQ section titled "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

## Probability of Presence (■)

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is  $0.25/0.25 = 1$ ; at week 20 it is  $0.05/0.25 = 0.2$ .
3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

To see a bar's probability of presence score, simply hover your mouse cursor over the bar.

## Breeding Season (■)

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

## Survey Effort (|)

Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

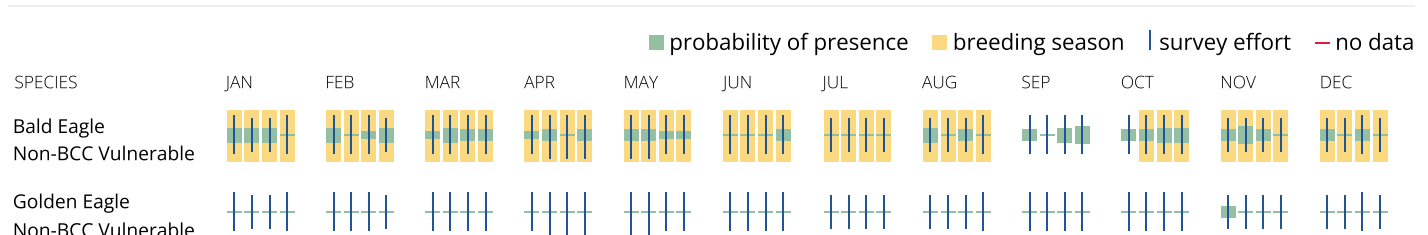
To see a bar's survey effort range, simply hover your mouse cursor over the bar.

## No Data (—)

A week is marked as having no data if there were no survey events for that week.

## Survey Timeframe

Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.



What does IPaC use to generate the potential presence of bald and golden eagles in my specified location?

The potential for eagle presence is derived from data provided by the [Avian Knowledge Network \(AKN\)](#). The AKN data is based on a growing collection of [survey, banding, and citizen science datasets](#) and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle ([Eagle Act](#) requirements may apply). To see a list of all birds potentially present in your project area, please visit the [Rapid Avian Information Locator \(RAIL\) Tool](#).

#### What does IPaC use to generate the probability of presence graphs of bald and golden eagles in my specified location?

The Migratory Bird Resource List is comprised of USFWS [Birds of Conservation Concern \(BCC\)](#) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the [Avian Knowledge Network \(AKN\)](#). The AKN data is based on a growing collection of [survey, banding, and citizen science datasets](#) and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle ([Eagle Act](#) requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the [Rapid Avian Information Locator \(RAIL\) Tool](#).

#### What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to obtain a permit to avoid violating the [Eagle Act](#) should such impacts occur. Please contact your local Fish and Wildlife Service Field Office if you have questions.

## Migratory birds

Certain birds are protected under the Migratory Bird Treaty Act<sup>1</sup> and the Bald and Golden Eagle Protection Act<sup>2</sup>.

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats<sup>3</sup> should follow appropriate regulations and consider implementing appropriate conservation measures, as described in the links below. Specifically, please review the ["Supplemental Information on Migratory Birds and Eagles"](#).

1. The [Migratory Birds Treaty Act](#) of 1918.
2. The [Bald and Golden Eagle Protection Act](#) of 1940.

Additional information can be found using the following links:

- Eagle Management <https://www.fws.gov/program/eagle-management>
- Measures for avoiding and minimizing impacts to birds <https://www.fws.gov/library/collections/avoiding-and-minimizing-incident-take-migratory-birds>
- Nationwide conservation measures for birds <https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf>
- Supplemental Information for Migratory Birds and Eagles in IPaC <https://www.fws.gov/media/supplemental-information-migratory-birds-and-bald-and-golden-eagles-may-occur-project-action>

The birds listed below are birds of particular concern either because they occur on the [USFWS Birds of Conservation Concern \(BCC\)](#) list or warrant special attention in your project location. To learn more about the levels of concern for birds on your list and how this list is generated, see the FAQ [below](#). This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your project area. To see exact locations of where birders and the general public have sighted birds in and around your project area, visit the [E-bird data mapping tool](#) (Tip: enter your location, desired date range and a species on your list). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list, including how to properly interpret and use your migratory bird report, can be found [below](#).



For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, see the PROBABILITY OF PRESENCE SUMMARY below to see when these birds are most likely to be present and breeding in your project area.

NAME	BREEDING SEASON
<b>Bald Eagle</b> <i>Haliaeetus leucocephalus</i> This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities.	Breeds Oct 15 to Aug 31
<b>Black-billed Cuckoo</b> <i>Coccyzus erythrophthalmus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/9399">https://ecos.fws.gov/ecp/species/9399</a>	Breeds May 15 to Oct 10
<b>Bobolink</b> <i>Dolichonyx oryzivorus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 20 to Jul 31
<b>Cerulean Warbler</b> <i>Dendroica cerulea</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/2974">https://ecos.fws.gov/ecp/species/2974</a>	Breeds Apr 21 to Jul 20
<b>Chimney Swift</b> <i>Chaetura pelagica</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Mar 15 to Aug 25
<b>Eastern Whip-poor-will</b> <i>Antrostomus vociferus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 1 to Aug 20
<b>Golden Eagle</b> <i>Aquila chrysaetos</i> This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities. <a href="https://ecos.fws.gov/ecp/species/1680">https://ecos.fws.gov/ecp/species/1680</a>	Breeds elsewhere
<b>Henslow's Sparrow</b> <i>Ammodramus henslowii</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/3941">https://ecos.fws.gov/ecp/species/3941</a>	Breeds May 1 to Aug 31
<b>Kentucky Warbler</b> <i>Oporornis formosus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Apr 20 to Aug 20
<b>Lesser Yellowlegs</b> <i>Tringa flavipes</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/9679">https://ecos.fws.gov/ecp/species/9679</a>	Breeds elsewhere

**Pectoral Sandpiper** *Calidris melanotos*

Breeds elsewhere

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

**Prothonotary Warbler** *Protonotaria citrea*

Breeds Apr 1 to Jul 31

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

**Red-headed Woodpecker** *Melanerpes erythrocephalus*

Breeds May 10 to Sep 10

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

**Rusty Blackbird** *Euphagus carolinus*

Breeds elsewhere

This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA

**Wood Thrush** *Hylocichla mustelina*

Breeds May 10 to Aug 31

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

## Probability of Presence Summary

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read "[Supplemental Information on Migratory Birds and Eagles](#)", specifically the FAQ section titled "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

### Probability of Presence (■)

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is  $0.25/0.25 = 1$ ; at week 20 it is  $0.05/0.25 = 0.2$ .
3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

To see a bar's probability of presence score, simply hover your mouse cursor over the bar.

### Breeding Season (■)

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

### Survey Effort (l)

Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

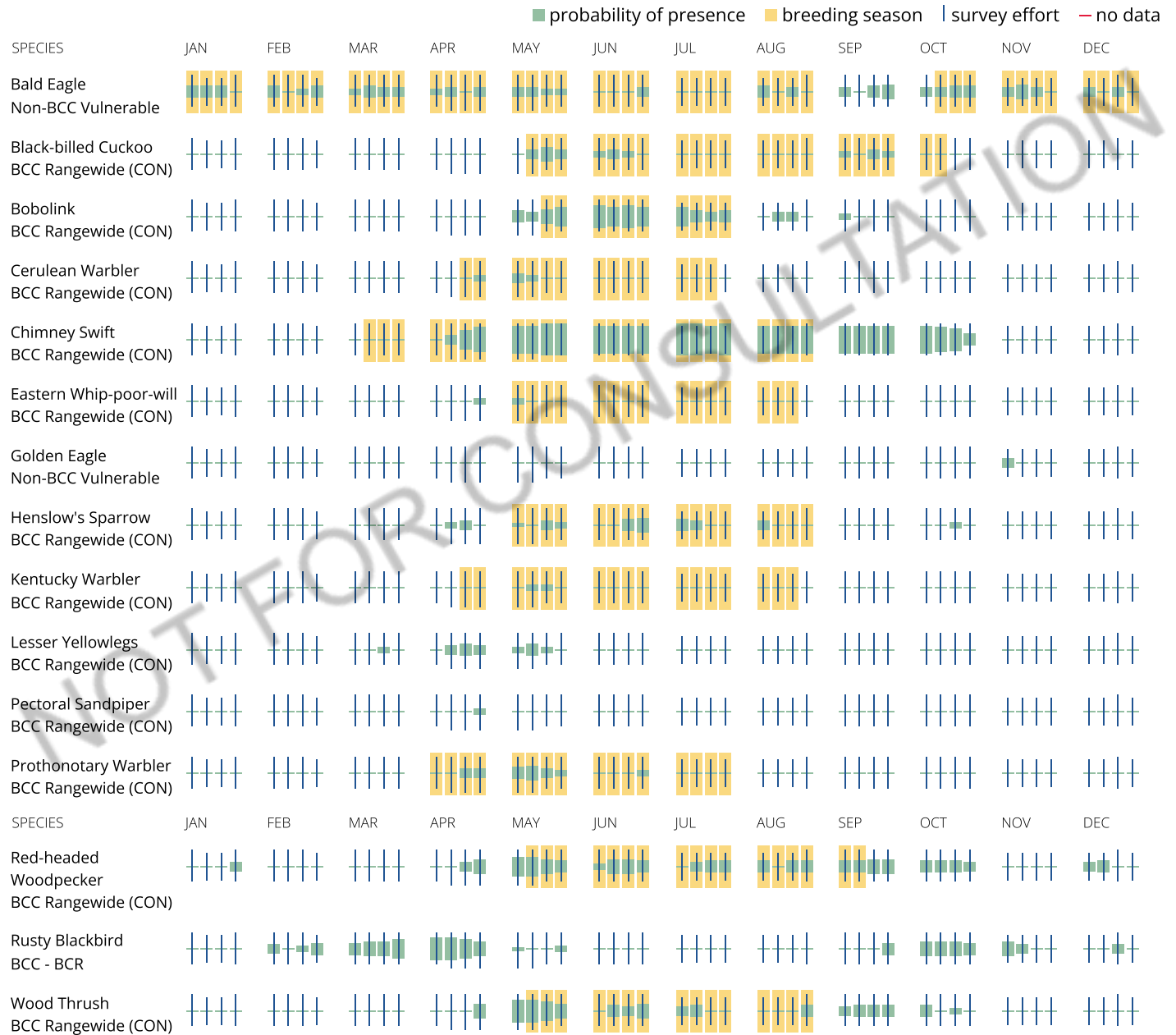
To see a bar's survey effort range, simply hover your mouse cursor over the bar.

**No Data (-)**

A week is marked as having no data if there were no survey events for that week.

**Survey Timeframe**

Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.



Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

[Nationwide Conservation Measures](#) describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact

minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. [Additional measures](#) or [permits](#) may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

### What does IPaC use to generate the list of migratory birds that potentially occur in my specified location?

The Migratory Bird Resource List is comprised of USFWS [Birds of Conservation Concern \(BCC\)](#) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the [Avian Knowledge Network \(AKN\)](#). The AKN data is based on a growing collection of [survey, banding, and citizen science datasets](#) and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle ([Eagle Act](#) requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the [Rapid Avian Information Locator \(RAIL\) Tool](#).

### What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the [Avian Knowledge Network \(AKN\)](#). This data is derived from a growing collection of [survey, banding, and citizen science datasets](#).

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go to the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

### How do I know if a bird is breeding, wintering or migrating in my area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may query your location using the [RAIL Tool](#) and look at the range maps provided for birds in your area at the bottom of the profiles provided for each bird in your results. If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

### What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

1. "BCC Rangewide" birds are [Birds of Conservation Concern](#) (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
2. "BCC - BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
3. "Non-BCC - Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the [Eagle Act](#) requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

### Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the [Northeast Ocean Data Portal](#). The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the [NOAA NCCOS Integrative Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf](#) project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the [Diving Bird Study](#) and the [nanotag studies](#) or contact [Caleb Spiegel](#) or [Pam Loring](#).

### What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to [obtain a permit](#) to avoid violating the Eagle Act should such impacts occur.

### Proper Interpretation and Use of Your Migratory Bird Report

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.

## Facilities

### National Wildlife Refuge lands

Any activity proposed on lands managed by the [National Wildlife Refuge](#) system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

There are no refuge lands at this location.

### Fish hatcheries

There are no fish hatcheries at this location.

## Wetlands in the National Wetlands Inventory (NWI)

Impacts to [NWI wetlands](#) and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local [U.S. Army Corps of Engineers District](#).

Wetland information is not available at this time

This can happen when the National Wetlands Inventory (NWI) map service is unavailable, or for very large projects that intersect many wetland areas. Try again, or visit the [NWI map](#) to view wetlands at this location.

### Data limitations

The Service's objective of mapping wetlands and deepwater habitats is to produce reconnaissance level information on the location, type and size of these resources. The maps are prepared from the analysis of high altitude imagery. Wetlands are identified based on vegetation, visible hydrology and geography. A margin of error is inherent in the use of imagery; thus, detailed on-the-ground inspection of any particular site may result in revision of the wetland boundaries or classification established through image analysis.

The accuracy of image interpretation depends on the quality of the imagery, the experience of the image analysts, the amount and quality of the collateral data and the amount of ground truth verification work conducted. Metadata should be consulted to determine the date of the source imagery used and any mapping problems.

Wetlands or other mapped features may have changed since the date of the imagery or field work. There may be occasional differences in polygon boundaries or classifications between the information depicted on the map and the actual conditions on site.

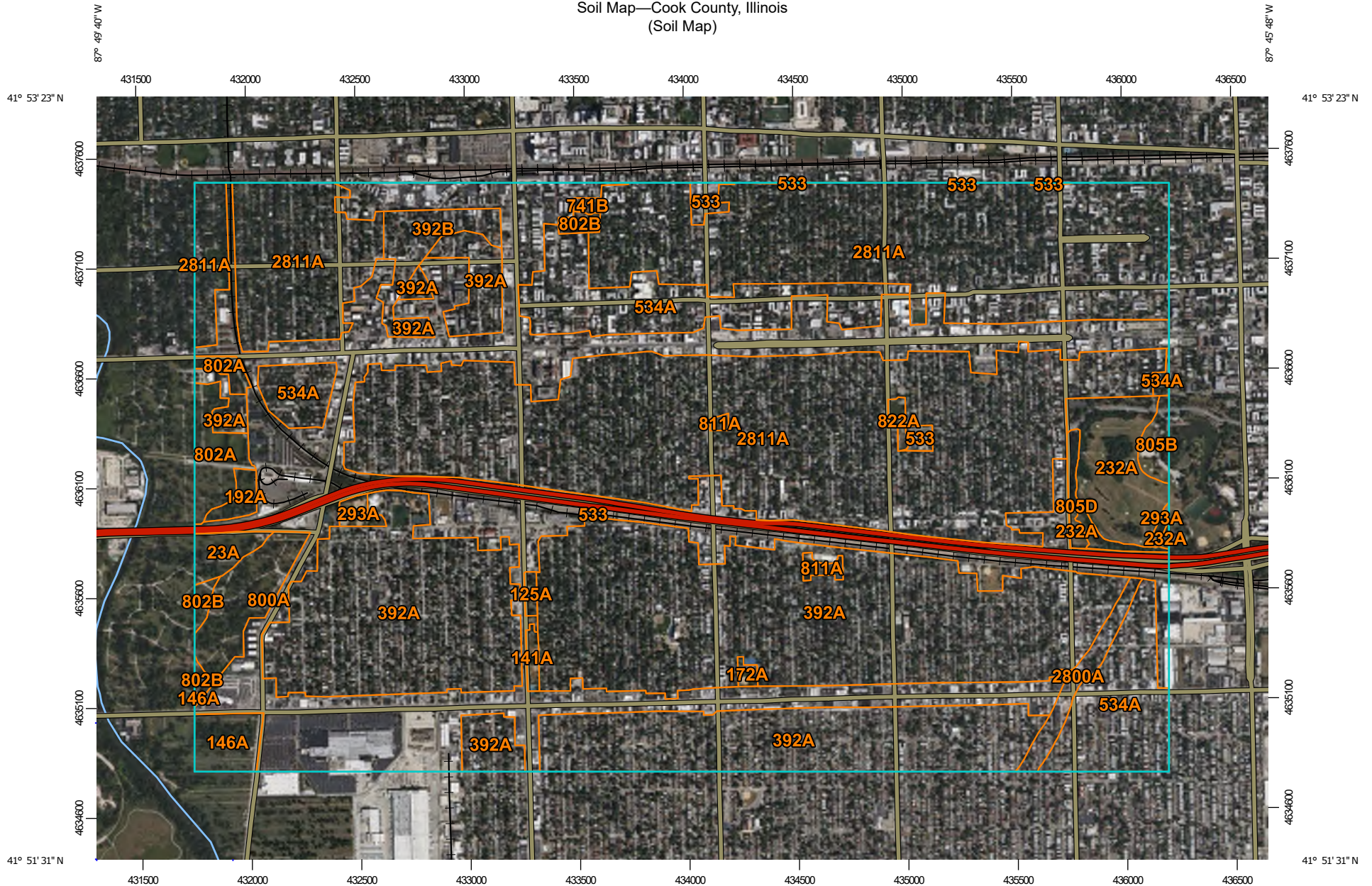
#### **Data exclusions**

Certain wetland habitats are excluded from the National mapping program because of the limitations of aerial imagery as the primary data source used to detect wetlands. These habitats include seagrasses or submerged aquatic vegetation that are found in the intertidal and subtidal zones of estuaries and nearshore coastal waters. Some deepwater reef communities (coral or tubercid worm reefs) have also been excluded from the inventory. These habitats, because of their depth, go undetected by aerial imagery.

#### **Data precautions**

Federal, state, and local regulatory agencies with jurisdiction over wetlands may define and describe wetlands in a different manner than that used in this inventory. There is no attempt, in either the design or products of this inventory, to define the limits of proprietary jurisdiction of any Federal, state, or local government or to establish the geographical scope of the regulatory programs of government agencies. Persons intending to engage in activities involving modifications within or adjacent to wetland areas should seek the advice of appropriate Federal, state, or local agencies concerning specified agency regulatory programs and proprietary jurisdictions that may affect such activities.

Soil Map—Cook County, Illinois  
(Soil Map)



Map Scale: 1:24,500 if printed on A landscape (11" x 8.5") sheet.



Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 16N WGS84

## MAP LEGEND

### Area of Interest (AOI)

 Area of Interest (AOI)

### Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

### Special Point Features



Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry



Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot



Spoil Area



Stony Spot



Very Stony Spot



Wet Spot



Other



Special Line Features

### Water Features



Streams and Canals

### Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

### Background



Aerial Photography

## MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:12,000.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service

Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Cook County, Illinois

Survey Area Data: Version 17, Aug 28, 2023

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Aug 7, 2020—Sep 20, 2020

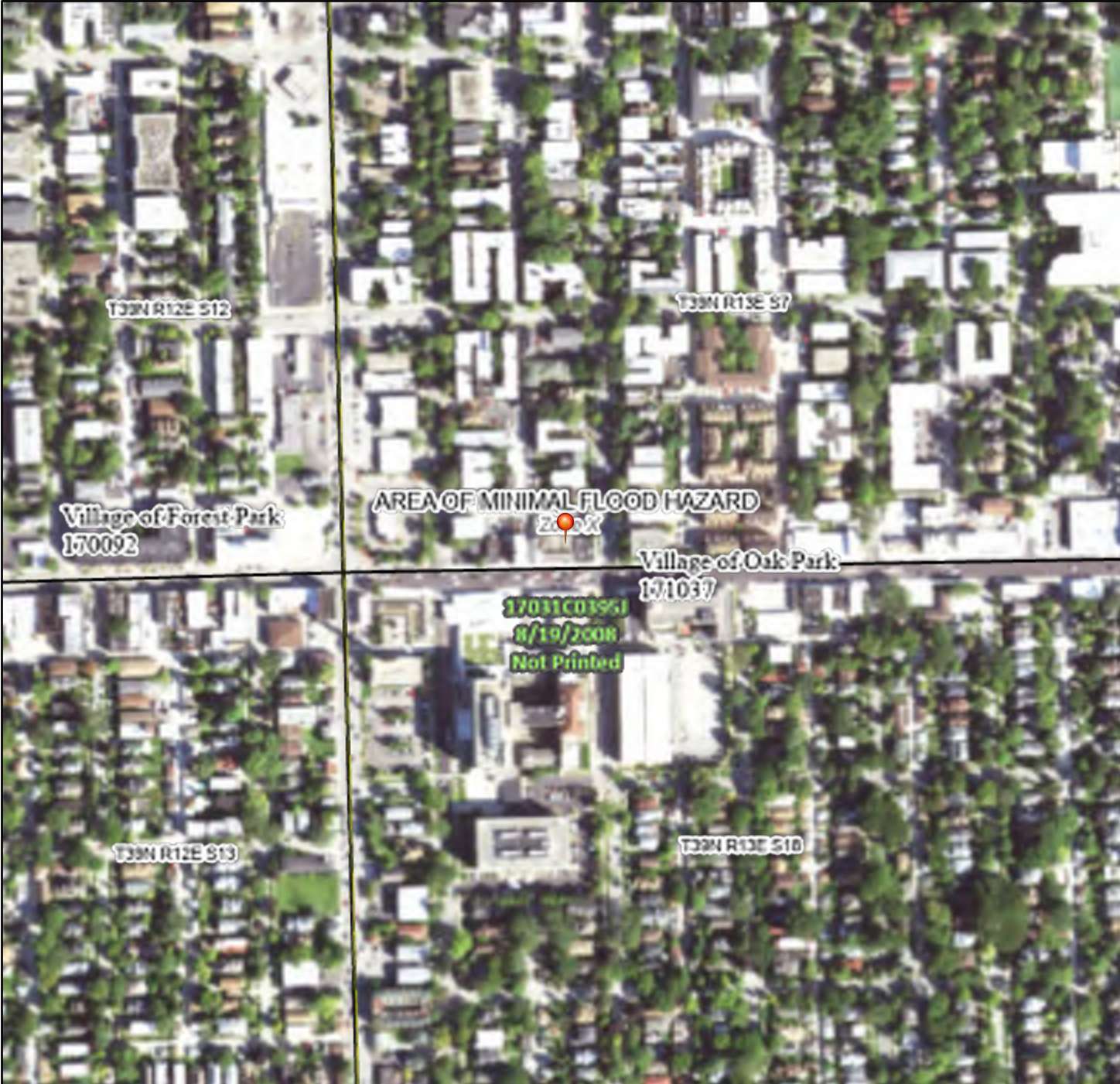
The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.



## Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
23A	Blount silt loam, Lake Michigan Lobe, 0 to 2 percent slopes	12.9	0.4%
125A	Selma loam, 0 to 2 percent slopes	2.7	0.1%
141A	Wesley fine sandy loam, 0 to 2 percent slopes	3.9	0.1%
146A	Elliott silt loam, 0 to 2 percent slopes	20.0	0.7%
172A	Hoopeston fine sandy loam, 0 to 2 percent slopes	2.4	0.1%
192A	Del Rey silt loam, 0 to 2 percent slopes	7.2	0.2%
232A	Ashkum silty clay loam, 0 to 2 percent slopes	59.2	2.0%
293A	Andres silt loam, 0 to 2 percent slopes	6.9	0.2%
392A	Urban land-Orthents, loamy, complex, nearly level	803.0	27.1%
392B	Urban land-Orthents, loamy, complex, gently sloping	28.3	1.0%
533	Urban land	682.8	23.1%
534A	Urban land-Orthents, clayey, complex, nearly level	187.8	6.3%
741B	Oakville fine sand, 1 to 6 percent slopes	2.0	0.1%
800A	Psammments, nearly level	37.2	1.3%
802A	Orthents, loamy, nearly level	30.7	1.0%
802B	Orthents, loamy, 1 to 6 percent slopes	9.9	0.3%
805B	Orthents, clayey, undulating	9.8	0.3%
805D	Orthents, clayey, rolling	9.4	0.3%
811A	Anthroportic Udorthents, 0 to 2 percent slopes	5.1	0.2%
822A	Anthroportic Udorthents-Elliott complex, 0 to 2 percent slopes	3.7	0.1%
2800A	Urban land-Psammments complex, nearly level	18.5	0.6%
2811A	Urban land-Anthroportic Udorthents complex, 0 to 2 percent slopes	1,017.1	34.4%
<b>Totals for Area of Interest</b>		<b>2,960.8</b>	<b>100.0%</b>

ff1



## FHOG

- 1) 655 55(5) 555 555
- L\WFRW %D\HJRRG\O\H\DWLRQ %  
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  - X\W\UH&RQ\W\LRQ\ \$5000 & 800H\DRRQ-EPUG -FQH;
  - \$UHZ\WK&G\H\G\DRRQ&L\NGHWR H\H G\H\RVH -FQH;
  - \$UHZ\WK\DRRQ&L\NGHWRH\H -FQH;
- 2655 6555
- \$UHDV D\Q\ED\ DRRG-EPUG -FQH;
  - (HFWLYH\W
  - \$UHDV &G\WHU\EPUG\DRRQ-EPUG -FQH;
  - &DQD\ &OYHUW RU &VRU\H\ZU
  - H\H\LNH RU DRRQDQD
- 26 6555
- &URV &F\W\LRQ\ Z\WK&DQD\ &800H
  - D\W\U &U\DR\O\H\DWLRQ
  - &D\W\DD\ Z\U\Q\H\W
  - %D\H\DRRQ\O\H\DWLRQ\Q\H %
  - LEW R &V\G
  - X\U\G\L\F\W\LRQ\%&RQ\U\A
  - &D\W\DD\ Z\U\Q\H\W %D\H\O\Q\H
  - &URLOH%D\H\O\Q\H
  - &URU\DS\K\F\H\DW\UH
- 26 655
- L\L\WDD\ D\W\D\$D\O\DEOH
  - R\L\L\WDD\ D\W\D\$D\O\DEOH
  - &DSS\G
- 6555
- 7\H\$L\Q\G\ VSD\H\G\RRQ\W\H\B\$LV\ DQ\ DSS\UR\B\W\H S\RL\Q\V\ V\O\H\W\H\G\B\W\H\X\H\U\ DQ\G\G\H\V\ Q\RW\ U\H\B\H DQ\ D\W\K\RL\W\DW\Y\H\$S\UR\$U\W\O\RF\DW\LRQ

7\LV B\$F\$B\$D\LV\ Z\WK\&V\ W\DD\Q\U\G\V\ IRU\ W\H\X\HR G\L\W\DD\ IO\RRG\B\$V\ L\I\ L\W\ LV\ Q\RW\ Y\RL\G\DV\ G\H\F\UL\B\G\B\O\RR 7\H\ED\H\B\$V\K\RR\Q\FF\$B\$D\LV\ Z\WK\&V\ ED\H\B\$ D\FF\U\DR\ W\DD\Q\U\G\V

7\H\IO\RRG\KQ\U\G\L\QRUB\W\LRQ\LV\ G\H\U\Y\G\G\U\H\F\W\O\I\UR\W\KH D\W\K\RL\W\DW\Y\H\%Z\E\V\H\U\Y\L\F\H\ S\UR\L\G\G\B\& 7\LV B\$ Z\V\ H\B\U\W\H\G\RR\ DV 3 DQ\G\G\H\V\ Q\RW U\H\O\H\W\ F\RR\H\V\ RU\ D\RR\Q\Q\W\ V\B\H\X\Q\N\ V\W\K\LV\ G\DV\H\DQ\G\ W\LR\ 7\H\%DQ\G\H\I\F\W\Y\H\L\QRUB\W\LRQ\B\F\RR\Q\H\RU B\FF\H\V\H\U\W\H\G\G\B\Q\Z\Q\DV\DR\Y\U\ W\LR

7\LV B\$LB\H\LV\ Y\RL\GL\I\ W\KH\RR\RU\ RU\HR\ W\KH\IRO\ORZ\Q\B\$ H\O\H\Q\W\V\GR\Q\RW\ DSS\DU\ ED\H\B\$LB\H\U\ IO\RRG\J\RR\O\DE\O\V O\H\H\G\ V\DD\H\ED\U\ B\$F\U\H\DW\LRQ\Q\DV\H\ F\RR\Q\W\L\G\Q\W\L\H\U\V )\$DQ\H\O\ Q\H\U\ DQ\G\&H\I\F\W\Y\H\G\DV\H\ DS\LB\H\V\IRU X\B\$S\G\ DQ\G\X\RR\U\Q\J\G\DJ\H\V\ F\RR\Q\RW\ B\H\X\H\G\IRU U\H\O\DW\RLU\ S\US\RV\H

**Historic & Architectural Resources Geographic Information System - HARGIS**

1106 Madison St, Oak Park X

Show search results for 1106 M...

**Legend**

- National Register Properties**
  - Part of a NR Historic District
  - Determined eligible for the NR
  - Part of a NR Historic District - contributing
  - Entered in the NR
  - Undetermined
  - Other
- IL Boundary**
  - ▭
- National Register Districts**
  - ▭
- County Boundaries**
  - ▭

**Search result**

1106 Madison St, Oak Park, IL, 60302, USA

[Zoom to](#)

600ft

-87.791 41.885 Degrees

City of Chicago, Esri Canada, Esri

[Home \(/\)](#) > [Programs \(/programs/\)](#) > [Environmental Review \(/programs/environmental-review/\)](#) > [DNL Calculator](#)

# DNL Calculator

The Day/Night Noise Level Calculator is an electronic assessment tool that calculates the Day/Night Noise Level (DNL) from roadway and railway traffic. For more information on using the DNL calculator, view the [Day/Night Noise Level Calculator Electronic Assessment Tool Overview \(/programs/environmental-review/daynight-noise-level-electronic-assessment-tool/\)](#).

## Guidelines

- To display the Road and/or Rail DNL calculator(s), click on the "Add Road Source" and/or "Add Rail Source" button(s) below.
- All Road and Rail input values must be positive non-decimal numbers.
- All Road and/or Rail DNL value(s) must be calculated separately before calculating the Site DNL.
- All checkboxes that apply must be checked for vehicles and trains in the tables' headers.
- **Note #1:** Tooltips, containing field specific information, have been added in this tool and may be accessed by hovering over all the respective data fields (site identification, roadway and railway assessment, DNL calculation results, roadway and railway input variables) with the mouse.
- **Note #2:** DNL Calculator assumes roadway data is always entered.

## DNL Calculator

**Site ID**

**Record Date**  

**User's Name**

**Road # 1 Name:**

**Road #1**

**Vehicle Type**      **Cars**       **Medium Trucks**       **Heavy Trucks**

Effective Distance                 

Distance to Stop Sign                 

Average Speed                 

Average Daily Trips (ADT)                 

Night Fraction of ADT                 

Road Gradient (%)                 

Vehicle DNL                 

**Road # 2 Name:**

Road # 2 Name:

**Road #2**

Vehicle Type	Cars <input checked="" type="checkbox"/>	Medium Trucks <input type="checkbox"/>	Heavy Trucks <input type="checkbox"/>
Effective Distance	<input type="text" value="485"/>	<input type="text" value=""/>	<input type="text" value=""/>
Distance to Stop Sign	<input type="text" value="485"/>	<input type="text" value=""/>	<input type="text" value=""/>
Average Speed	<input type="text" value="35"/>	<input type="text" value=""/>	<input type="text" value=""/>
Average Daily Trips (ADT)	<input type="text" value="3200"/>	<input type="text" value=""/>	<input type="text" value=""/>
Night Fraction of ADT	<input type="text" value="15"/>	<input type="text" value=""/>	<input type="text" value=""/>
Road Gradient (%)	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>
Vehicle DNL	<input type="text" value="43"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
<input type="button" value="Calculate Road #2 DNL"/>	<input type="text" value="43"/>	<input type="button" value="Reset"/>	

Road # 3 Name:

**Road #3**

Vehicle Type	Cars <input checked="" type="checkbox"/>	Medium Trucks <input type="checkbox"/>	Heavy Trucks <input type="checkbox"/>
Effective Distance	<input type="text" value="507"/>	<input type="text" value=""/>	<input type="text" value=""/>
Distance to Stop Sign	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>
Average Speed	<input type="text" value="35"/>	<input type="text" value=""/>	<input type="text" value=""/>
Average Daily Trips (ADT)	<input type="text" value="8400"/>	<input type="text" value=""/>	<input type="text" value=""/>
Night Fraction of ADT	<input type="text" value="15"/>	<input type="text" value=""/>	<input type="text" value=""/>

Night Fraction of ADT	15		
Road Gradient (%)			
Vehicle DNL	48	0	0
Calculate Road #3 DNL	48	Reset	

**Road # 4 Name:**

**Road #4**

Vehicle Type	Cars <input checked="" type="checkbox"/>	Medium Trucks <input type="checkbox"/>	Heavy Trucks <input type="checkbox"/>
Effective Distance	2286		
Distance to Stop Sign			
Average Speed	35		
Average Daily Trips (ADT)	12300		
Night Fraction of ADT	15		
Road Gradient (%)			
Vehicle DNL	40	0	0
Calculate Road #4 DNL	40	Reset	

Airport Noise Level

Loud Impulse Sounds?  Yes  No

---

Combined DNL for all Road and Rail sources	76
Combined DNL including Airport	N/A
Site DNL with Loud Impulse Sound	

---

[Calculate](#) [Reset](#)

## Mitigation Options

If your site DNL is in Excess of 65 decibels, your options are:

- **No Action Alternative:** Cancel the project at this location
- **Other Reasonable Alternatives:** Choose an alternate site
- **Mitigation**
  - Contact your Field or Regional Environmental Officer (</programs/environmental-review/hud-environmental-staff-contacts/>)
  - Increase mitigation in the building walls (only effective if no outdoor, noise sensitive areas)
  - Reconfigure the site plan to increase the distance between the noise source and noise-sensitive uses
  - Incorporate natural or man-made barriers. See *The Noise Guidebook* (</resource/313/hud-noise-guidebook/>)
  - Construct noise barrier. See the **Barrier Performance Module** (</programs/environmental-review/bpm-calculator/>)

## Tools and Guidance

[Day/Night Noise Level Assessment Tool User Guide \(/resource/3822/day-night-noise-level-assessment-tool-user-guide/\)](/resource/3822/day-night-noise-level-assessment-tool-user-guide/)

[Day/Night Noise Level Assessment Tool Flowcharts \(/resource/3823/day-night-noise-level-assessment-tool-flowcharts/\)](/resource/3823/day-night-noise-level-assessment-tool-flowcharts/)








January 30, 2024

### Wetlands

- |  |   |  |
|--|---|--|
|  Estuarine and Marine Deepwater |  Freshwater Emergent Wetland       |  Lake     |
|  Estuarine and Marine Wetland   |  Freshwater Forested/Shrub Wetland |  Other    |
|  |  Freshwater Pond                   |  Riverine |

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.



# EJScreen Community Report

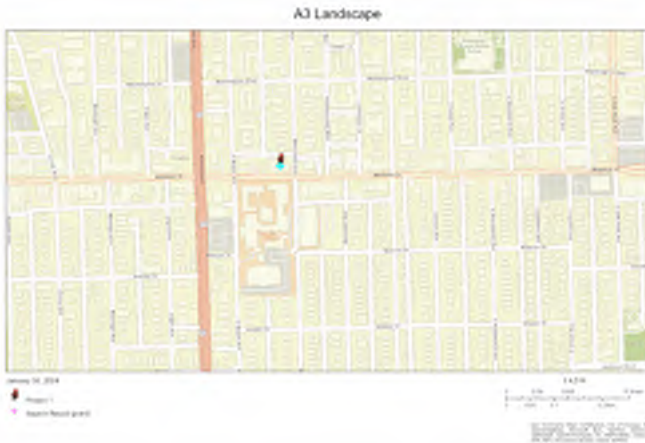
This report provides environmental and socioeconomic information for user-defined areas, and combines that data into environmental justice and supplemental indexes.

## Oak Park, IL

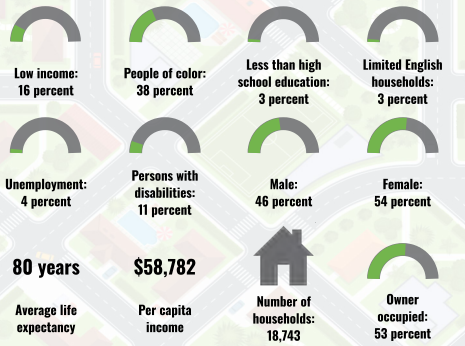
1 mile Ring Centered at 41.879848,-87.802683

Population: 38,938

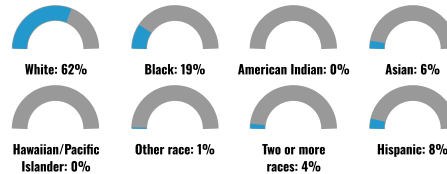
Area in square miles: 3.14



### COMMUNITY INFORMATION



### BREAKDOWN BY RACE



### BREAKDOWN BY AGE



### LIMITED ENGLISH SPEAKING BREAKDOWN



### LANGUAGES SPOKEN AT HOME

LANGUAGE	PERCENT
English	87%
Spanish	6%
German or other West Germanic	1%
Russian, Polish, or Other Slavic	1%
Other Indo-European	2%
Korean	1%
Chinese (including Mandarin, Cantonese)	1%
Other Asian and Pacific Island	1%
Total Non-English	13%

Notes: Numbers may not sum to totals due to rounding. Hispanic population can be of any race. Source: U.S. Census Bureau, American Community Survey (ACS) 2017-2021. Life expectancy data comes from the Centers for Disease Control.

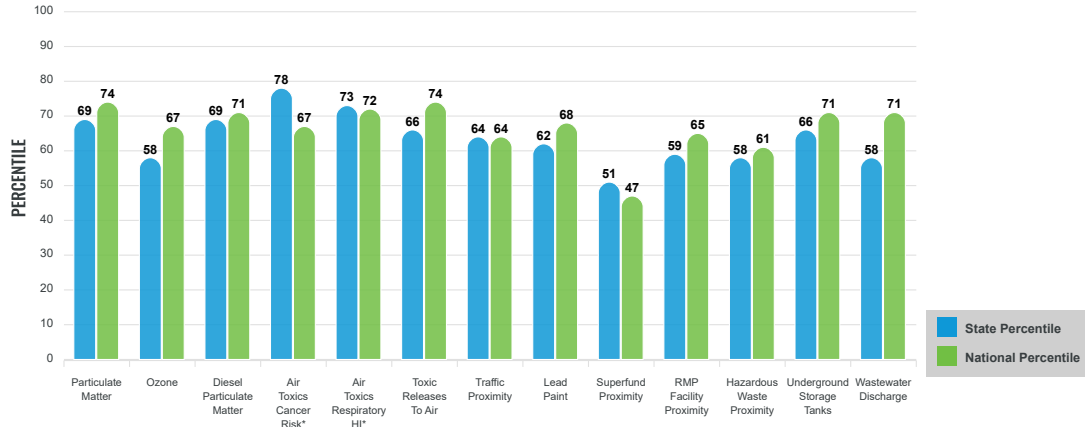
## Environmental Justice & Supplemental Indexes

The environmental justice and supplemental indexes are a combination of environmental and socioeconomic information. There are thirteen EJ indexes and supplemental indexes in EJScreen reflecting the 13 environmental indicators. The indexes for a selected area are compared to those for all other locations in the state or nation. For more information and calculation details on the EJ and supplemental indexes, please visit the [EJScreen website](#).

### EJ INDEXES

The EJ indexes help users screen for potential EJ concerns. To do this, the EJ index combines data on low income and people of color populations with a single environmental indicator.

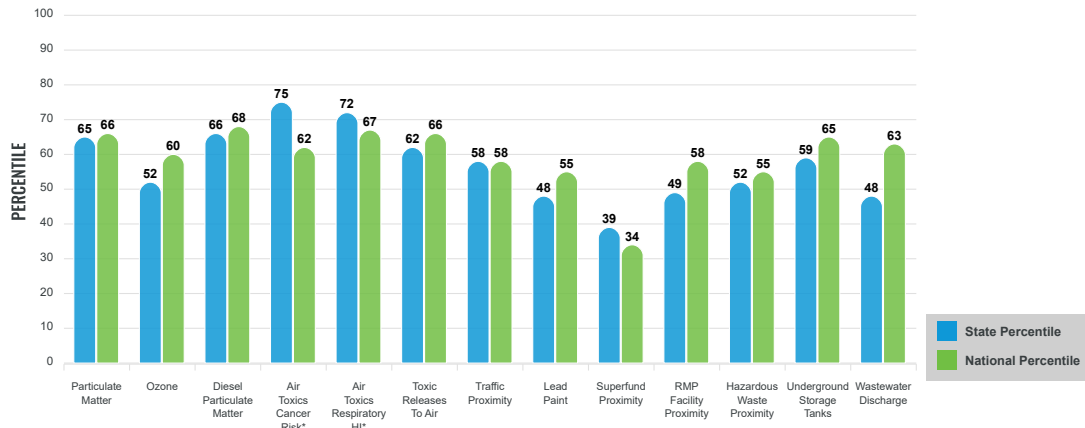
#### EJ INDEXES FOR THE SELECTED LOCATION



### SUPPLEMENTAL INDEXES

The supplemental indexes offer a different perspective on community-level vulnerability. They combine data on percent low-income, percent linguistically isolated, percent less than high school education, percent unemployed, and low life expectancy with a single environmental indicator.

#### SUPPLEMENTAL INDEXES FOR THE SELECTED LOCATION



These percentiles provide perspective on how the selected block group or buffer area compares to the entire state or nation.

Report for 1 mile Ring Centered at 41.879848,-87.802683

# EJScreen Environmental and Socioeconomic Indicators Data

SELECTED VARIABLES	VALUE	STATE AVERAGE	PERCENTILE IN STATE	USA AVERAGE	PERCENTILE IN USA
<b>POLLUTION AND SOURCES</b>					
Particulate Matter (µg/m <sup>3</sup> )	10.2	9.44	84	8.08	93
Ozone (ppb)	65.5	63.6	60	61.6	77
Diesel Particulate Matter (µg/m <sup>3</sup> )	0.562	0.358	88	0.261	93
Air Toxics Cancer Risk* (lifetime risk per million)	30	24	68	25	52
Air Toxics Respiratory HI*	0.4	0.29	78	0.31	70
Toxic Releases to Air	8,300	6,000	80	4,600	91
Traffic Proximity (daily traffic count/distance to road)	590	200	94	210	92
Lead Paint (% Pre-1960 Housing)	0.57	0.44	62	0.3	78
Superfund Proximity (site count/km distance)	0.044	0.095	44	0.13	39
RMP Facility Proximity (facility count/km distance)	0.5	0.72	61	0.43	76
Hazardous Waste Proximity (facility count/km distance)	1.6	1.7	65	1.9	69
Underground Storage Tanks (count/km <sup>2</sup> )	21	8.6	88	3.9	96
Wastewater Discharge (toxicity-weighted concentration/m distance)	0.34	38	56	22	88
<b>SOCIOECONOMIC INDICATORS</b>					
Demographic Index	27%	34%	50	35%	46
Supplemental Demographic Index	9%	14%	28	14%	27
People of Color	38%	39%	58	39%	57
Low Income	16%	29%	31	31%	29
Unemployment Rate	4%	7%	48	6%	53
Limited English Speaking Households	2%	4%	65	5%	66
Less Than High School Education	3%	11%	24	12%	24
Under Age 5	6%	6%	55	6%	57
Over Age 64	18%	17%	61	17%	60
Low Life Expectancy	19%	20%	42	20%	43

\*Diesel particulate matter, air toxics cancer risk, and air toxics respiratory hazard index are from the EPA's Air Toxics Data Update, which is the Agency's ongoing, comprehensive evaluation of air toxics in the United States. This effort aims to prioritize air toxics emission sources, and locations of interest for further study. It is important to remember that the air toxics data presented here provide broad estimates of health risks over geographic areas of the country, not definitive risks to specific individuals or locations. Cancer risks and hazard indices from the Air Toxics Data Update are reported to one significant figure and any additional significant figures here are due to rounding. More information on the Air Toxics Data Update can be found at: <https://www.epa.gov/hazwair-toxics-data-update>.

**Sites reporting to EPA within defined area:**

Superfund .....	0
Hazardous Waste, Treatment, Storage, and Disposal Facilities .....	0
Water Dischargers .....	9
Air Pollution .....	52
Brownfields .....	2
Toxic Release Inventory .....	2

**Other community features within defined area:**

Schools .....	7
Hospitals .....	1
Places of Worship .....	33

**Other environmental data:**

Air Non-attainment .....	Yes
Impaired Waters .....	No

Selected location contains American Indian Reservation Lands* .....	No
Selected location contains a "Justice40 (GEJST)" disadvantaged community .....	No
Selected location contains an EPA IRA disadvantaged community .....	Yes

Report for 1 mile Ring Centered at 41.879848,-87.802683

## EJScreen Environmental and Socioeconomic Indicators Data

### HEALTH INDICATORS

INDICATOR	VALUE	STATE AVERAGE	STATE PERCENTILE	US AVERAGE	US PERCENTILE
Low Life Expectancy	19%	20%	42	20%	43
Heart Disease	4.2	5.7	17	6.1	14
Asthma	8.8	9.7	26	10	20
Cancer	6.1	6.1	45	6.1	45
Persons with Disabilities	10.5%	12.1%	45	13.4%	36

### CLIMATE INDICATORS

INDICATOR	VALUE	STATE AVERAGE	STATE PERCENTILE	US AVERAGE	US PERCENTILE
Flood Risk	9%	11%	60	12%	61
Wildfire Risk	0%	0%	0	14%	0

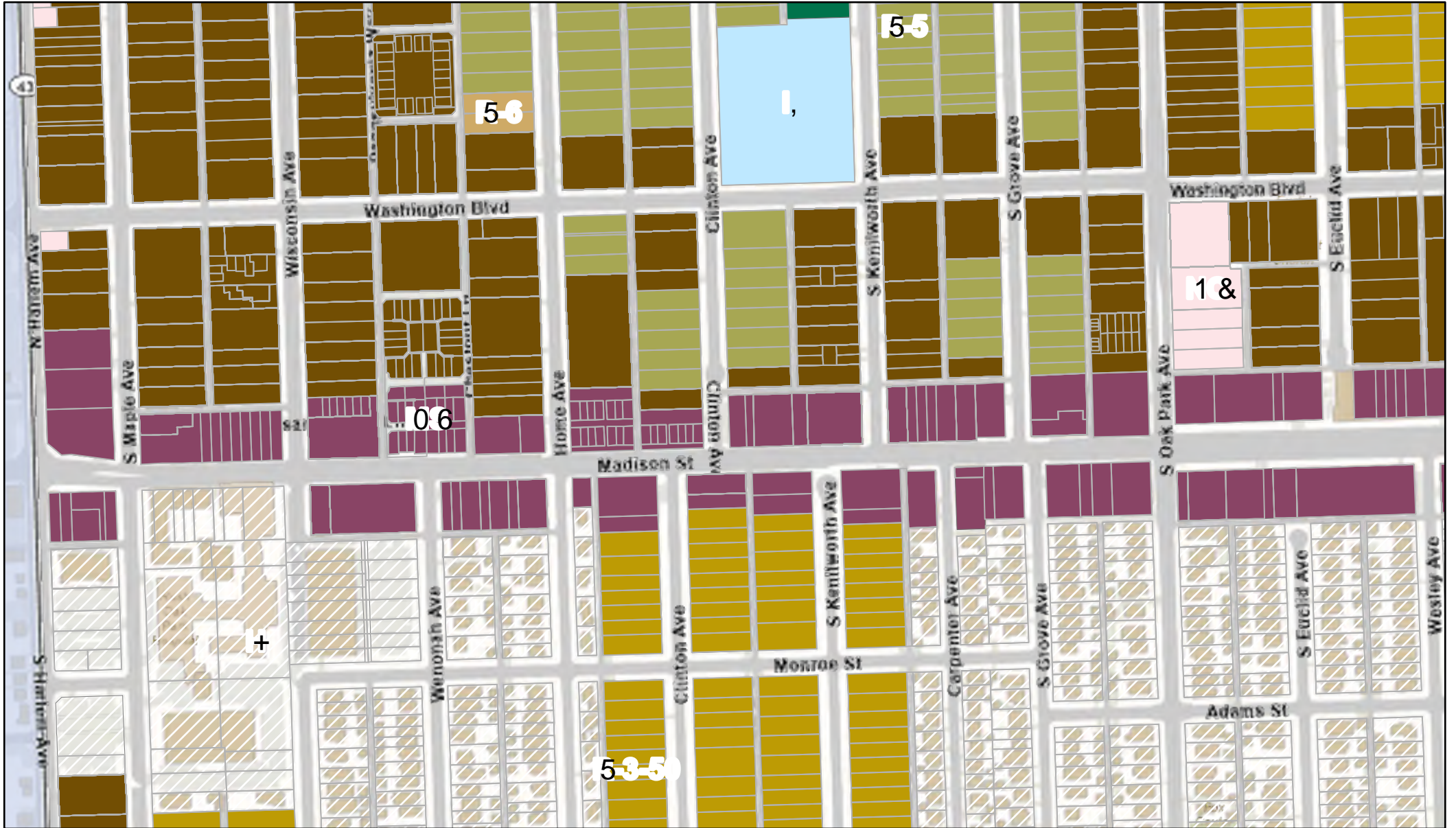
### CRITICAL SERVICE GAPS

INDICATOR	VALUE	STATE AVERAGE	STATE PERCENTILE	US AVERAGE	US PERCENTILE
Broadband Internet	11%	14%	48	14%	50
Lack of Health Insurance	3%	7%	24	9%	22
Housing Burden	No	N/A	N/A	N/A	N/A
Transportation Access	No	N/A	N/A	N/A	N/A
Food Desert	No	N/A	N/A	N/A	N/A

Footnotes

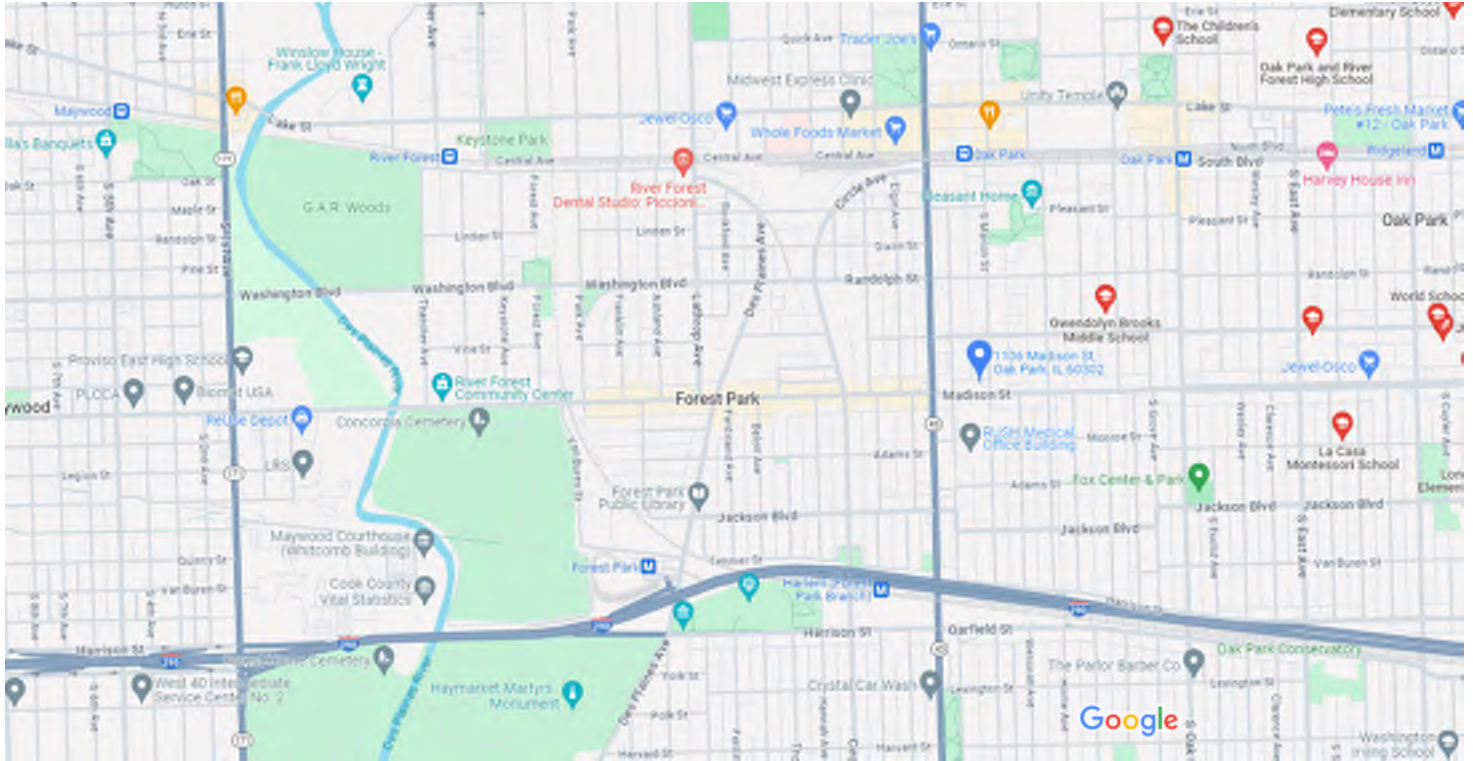
Report for 1 mile Ring Centered at 41.879848,-87.802683

&RPPXQLW\ 0DS 9LHZHU



30

- 3DUFHOV
  1 & 1HLJKERUKRRG &RPPHU
  05 = RQKOWLL YDPLCFW5HVLGH,PSRDW DLQW3ODFW
  PL
- =RQLQJ
  26 2SHQ 6SDFH =RQLQJ 'LV
  5W 0XOWL )DPLO\ 5HVLGH3DULFHO 'LVWULFW
  NP
- + +RVSLWDO =RQLQJ 'LVWULFW
  6LQJOH )DPLO\ 5HVLGHQWLDL FILSDOLFWXQGDUI\ 0D6WUHHW /DEHO
  \*,6 &RQVRUWLXP
- , ,QVWLWXWLRQDO =
  8J 'LVWULFW
  )DPLO\ 5HVLGHQWLDL OH'LVWULFWSDO %RXQGDDUMRU 5RDG /DEHO
- 06 0DGLVRQ 6WUHHV
  8QLQJ+ZRVWULFW
  5HVLGHQWLDL
  WQWUEESDO %RXQGDU\



Map data ©2024 1000 ft

Rating ▾
Hours ▾
All filters

Results ①

**The Children's School**

3.8 ★★★★★ (5)

Elementary school · 820 Ontario St

Open · Closes 5 PM · (708) 484-8033



Website



Directions

**Horace Mann Elementary School**

5.0 ★★★★★ (3)

Elementary school · 921 N

Kenilworth Ave

(708) 524-3085



Website



Directions

**Elementary School at International Mansion**

No reviews

Elementary school · 509 N Oak Park

Ave

(708) 524-5252



Website



Directions



**Hatch Elementary School**

4.5 ★★★★★ (4)

Elementary school · 1000 Ridgeland Ave  
(708) 524-3095



Website



Directions

**Oliver Wendell Holmes Elementary School**

4.0 ★★★★★ (3)

Elementary school · 508 N Kenilworth Ave  
(708) 524-3100



Website



Directions

**Oak Park Elementary School District 97**

4.4 ★★★★★ (14)

Elementary school · 260 Madison St  
Open · Closes 4:30 PM ·  
(708) 524-3000



Website



Directions

**Whittier Elementary School**

4.4 ★★★★★ (8)

Elementary school · 715 N Harvey Ave  
(708) 524-3080



Website



Directions

**William Beye Elementary School**

5.0 ★★★★★ (3)

Elementary school · 230 N Cuvler

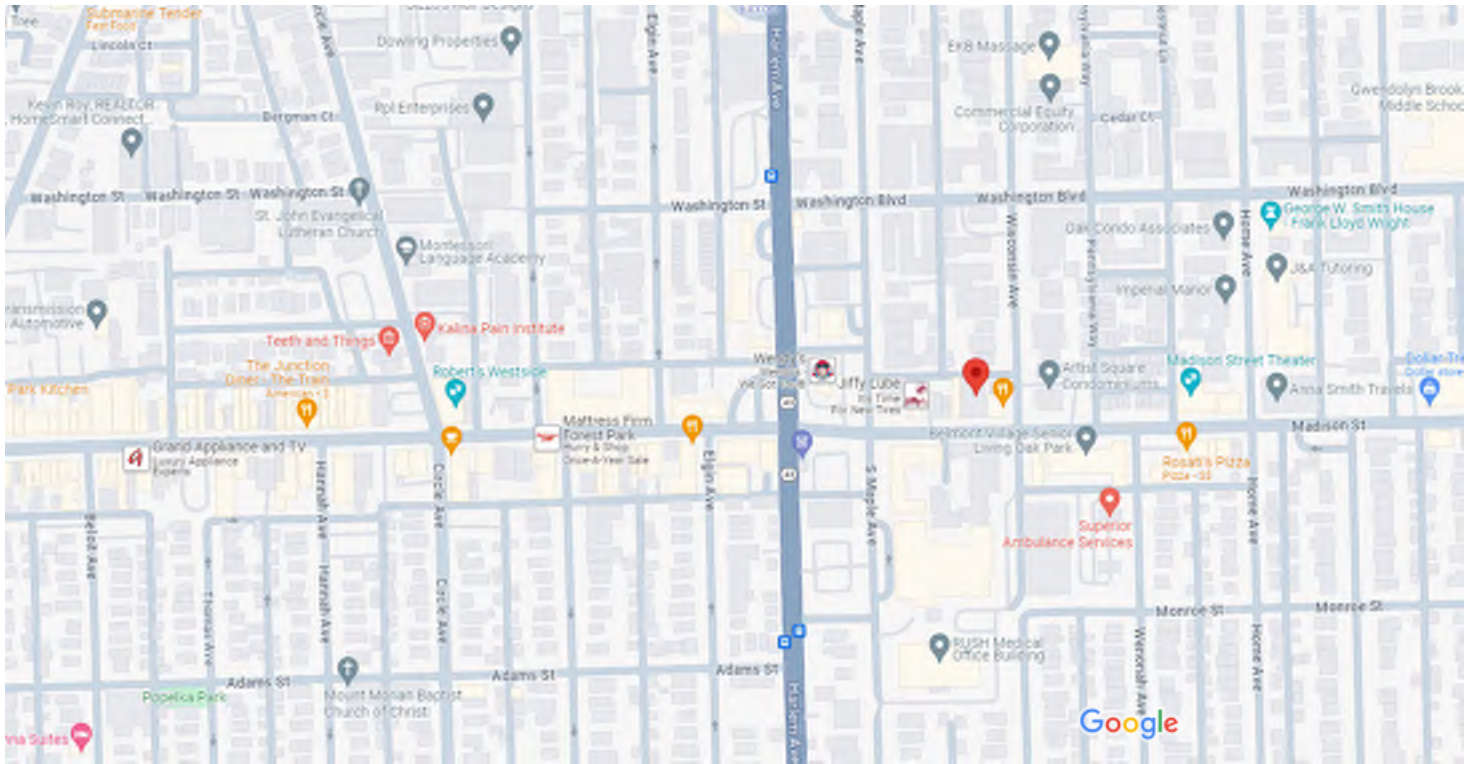


Website



Directions

# Google Maps 1106 Madison St



Map data ©2024 200 ft



## 1106 Madison St

Building



Directions



Save



Nearby



Send to phone



Share



1106 Madison St, Oak Park, IL 60302

## Photos



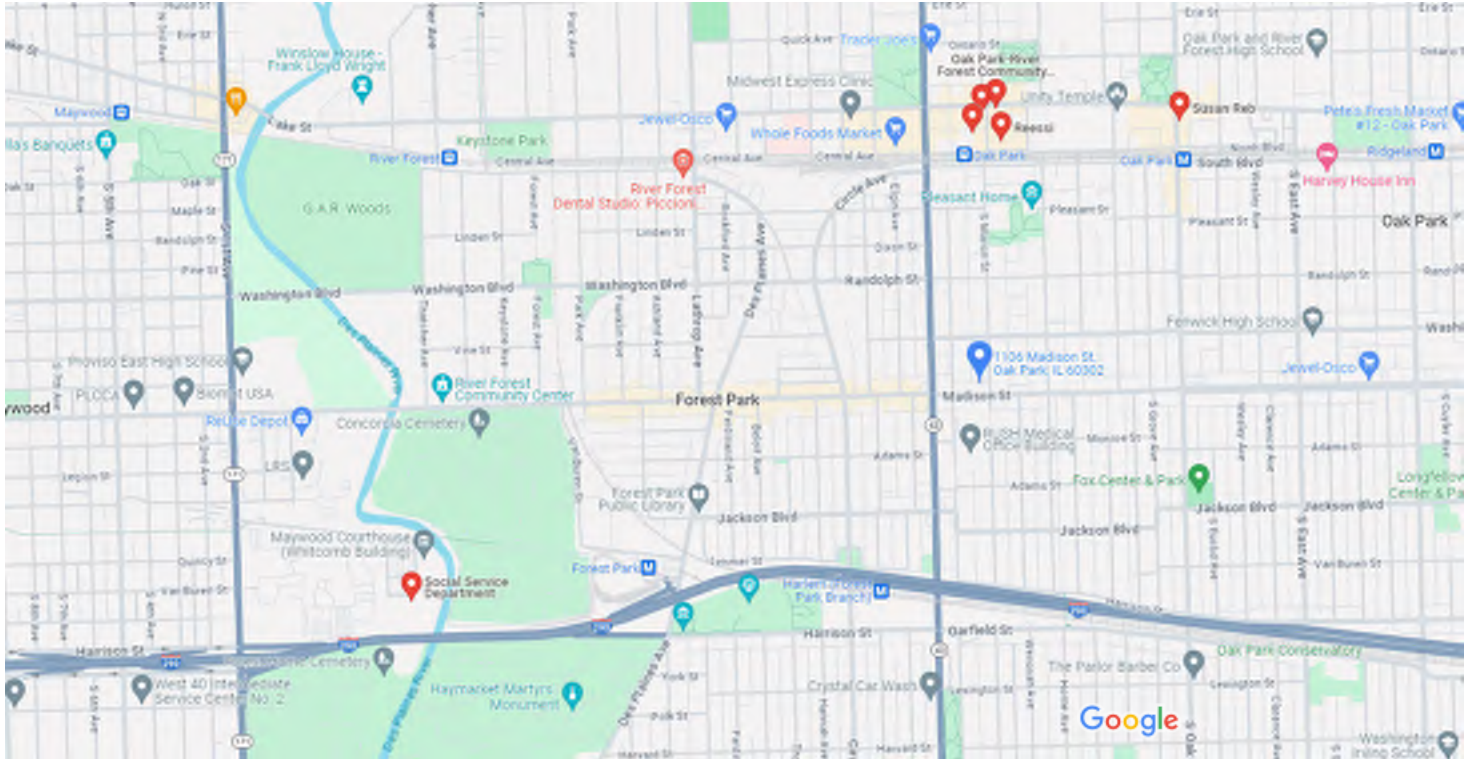
At this place

Fellowship Christian Church

4.0 ★★★★★ (4)

Protestant church · Floor 1





Map data ©2024 1000 ft

Rating ▼ Hours ▼ All filters

Results ①

**(LSWO) Latino Social Work Organization**

No reviews  
 Social services organization · 1111 Westgate St  
 Open · Closes 5 PM · (312) 212-3857



Website



Directions

**Reessi**

No reviews  
 Social services organization · 1024 North Blvd  
 (708) 358-1431



Directions

**Magic Foundation-Childrens**

5.0 ★★★★★ (1)  
 Social services organization · 6645 W North Ave # 2  
 Open · Closes 4 PM · (708) 383-0808



Directions

**Social Work PRN**

4.5 ★★★★★ (4)



Website



Directions

Social services organization · 1101  
Lake St # 402  
(708) 383-2251

**Social Service Department**

2.0 ★★☆☆☆ (3)

Social services organization · 1500 Maybrook Dr  
UNIT 209  
(708) 865-6381



[Directions](#)

**Health Care Services Group**

No reviews

Social services organization · 618 N Humphrey  
Ave  
(708) 660-0863



[Directions](#)

**Susan Reb**

No reviews

Social services organization · 120 N Oak Park  
Ave  
(708) 488-8000



[Directions](#)

**Oak Park-River Forest  
Community Foundation**

4.3 ★★★★★ (3)

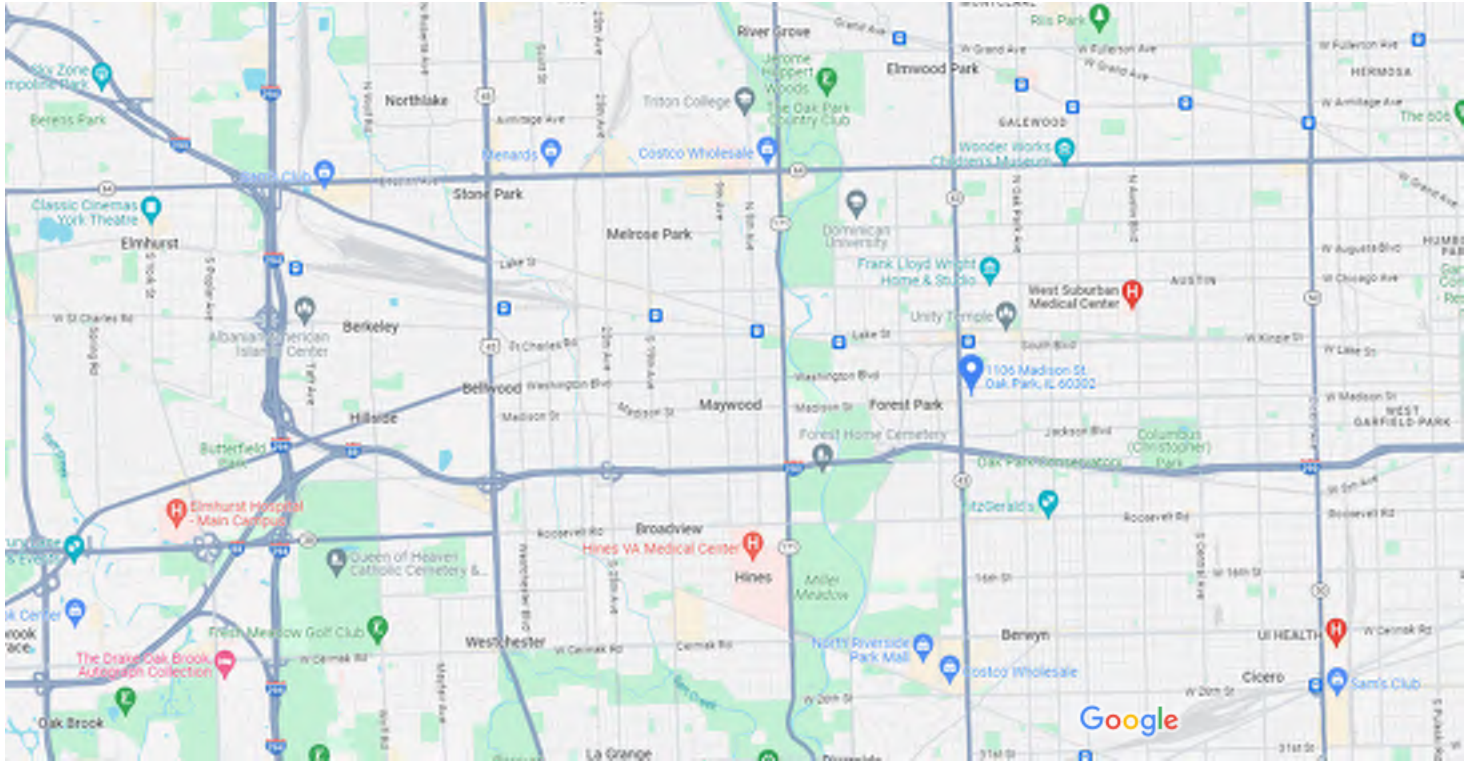
Social services organization · 1049  
Lake St #204



[Website](#)



[Directions](#)



Map data ©2024 Google 1 mi

Rating ▼ Hours ▼ All filters

Results ①

**West Suburban Medical Center**

2.5 ★★★★★ (350)  
 General hospital · 3 Erie St  
 Open 24 hours · (708) 383-6200

[Website](#) [Directions](#)

"This hospital needs to upgrade asap."

**Kindred Hospital Chicago North**

4.1 ★★★★★ (353)  
 General hospital · 2544 W Montrose Ave  
 Open 24 hours · (773) 267-2622

[Website](#) [Directions](#)

"The people that help around the hospital and rehab staff are amazing."

**Humboldt Park Health**

2.5 ★★★★★ (361)  
 General hospital · 1044 N Francisco Ave  
 Open 24 hours · (773) 292-8200

[Website](#) [Directions](#)

 "Kind, caring hospital staff."

**Community First Medical Center**


2.0  (539)  
General hospital · 5645 W Addison St  
**Open 24 hours** · (773) 282-7000




Website



Directions

 "This is the most amazing hospital!"

**Saint Anthony Hospital**

2.6  (383)  
General hospital · 2875 W 19th St  
**Open 24 hours** · (773) 484-1000




Website



Directions

 "Best hospital for me !"

**Ascension Saint Mary - Chicago**

3.3  (533)  
General hospital · 2233 W Division St  
**Open** · Closes 7 PM · (312) 770-2000




Website



Directions

 "This hospital is a mess"

**John H. Stroger, Jr. Hospital of Cook County**


3.1  (923)  
General hospital · 1969 W Ogden Ave  
**Open 24 hours** · (312) 864-6000




Website



Directions

 "Weird experience, very different hospital."

**Mount Sinai Hospital**


2.3  (426)  
General hospital · 1500 S Fairfield Ave  
**Open 24 hours** · (773) 542-2000

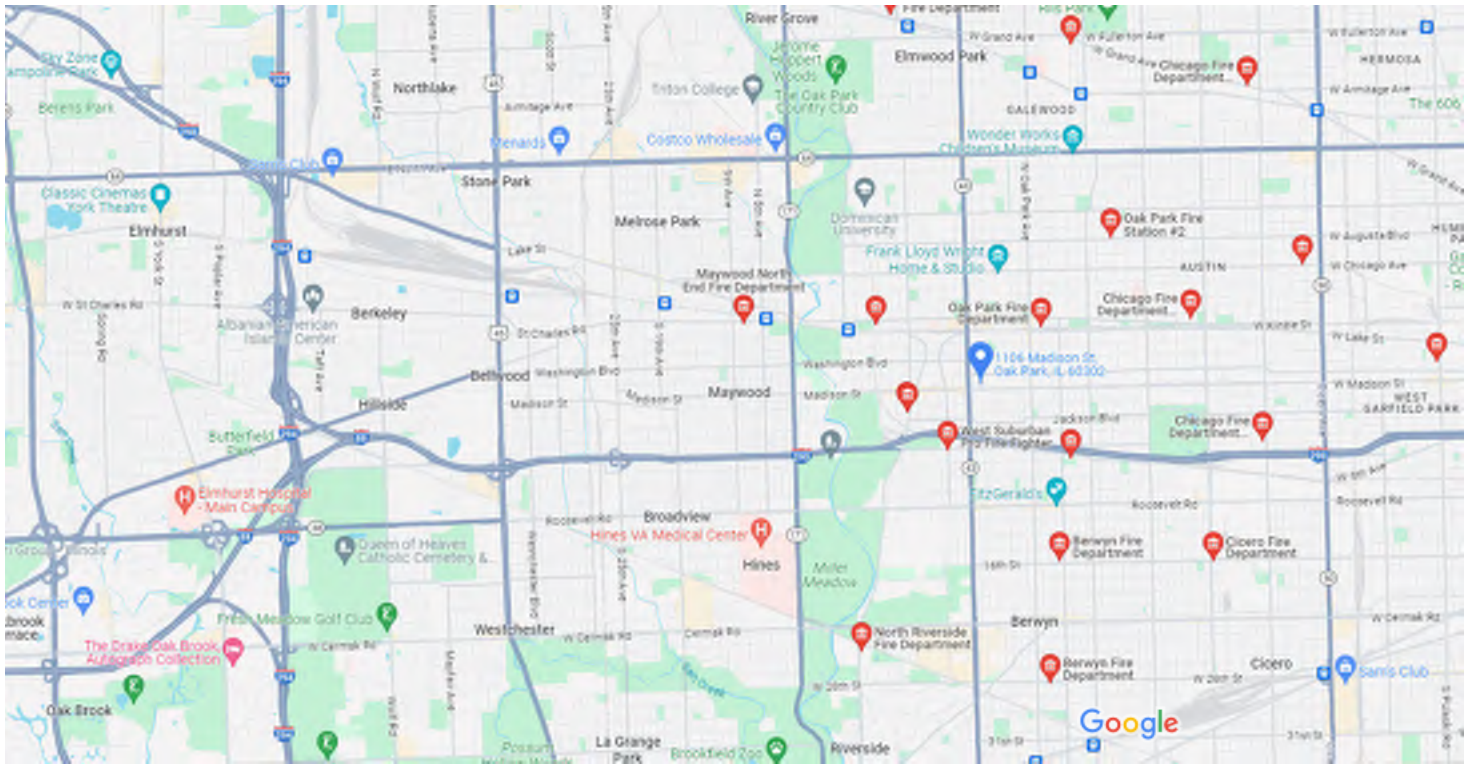


Website



Directions

 "Really love this hospital."



Map data ©2024 Google 1 mi

Rating ▾ Hours ▾ All filters

Results ①

**Oak Park Fire Department**

5.0 ★★★★★ (3)

Fire station · 100 N Euclid Ave  
Open 24 hours · (708) 445-3300



Directions

**Oak Park Fire Station #2**

5.0 ★★★★★ (1)

Fire station · 212 Augusta St  
Open 24 hours



Directions

**Chicago Fire Department Engine 96 Truck 29**

4.5 ★★★★★ (6)

Fire station · 439 N Waller Ave  
Open 24 hours · (773) 287-0192



Directions

**Oak Park Fire Dept. #3, South Station.**

No reviews

Fire station · 515 Garfield St  
Open 24 hours



Website



Directions



**Forest Park Fire Department**

5.0 ★★★★★ (4)

Fire station · 517 Des Plaines Ave

Open 24 hours · (708) 366-1234



Website



Directions

**Forest Park Fire Prevention**

5.0 ★★★★★ (1)

Fire station · 7625 Wilcox St

(708) 366-0830



Directions

**West Suburban Pro Fire Fighter**

No reviews

Fire station · 7326 Harrison St

(708) 488-1759



Directions

**River Forest Fire Department**

4.0 ★★★★★ (1)

Fire station · 400 Park Ave

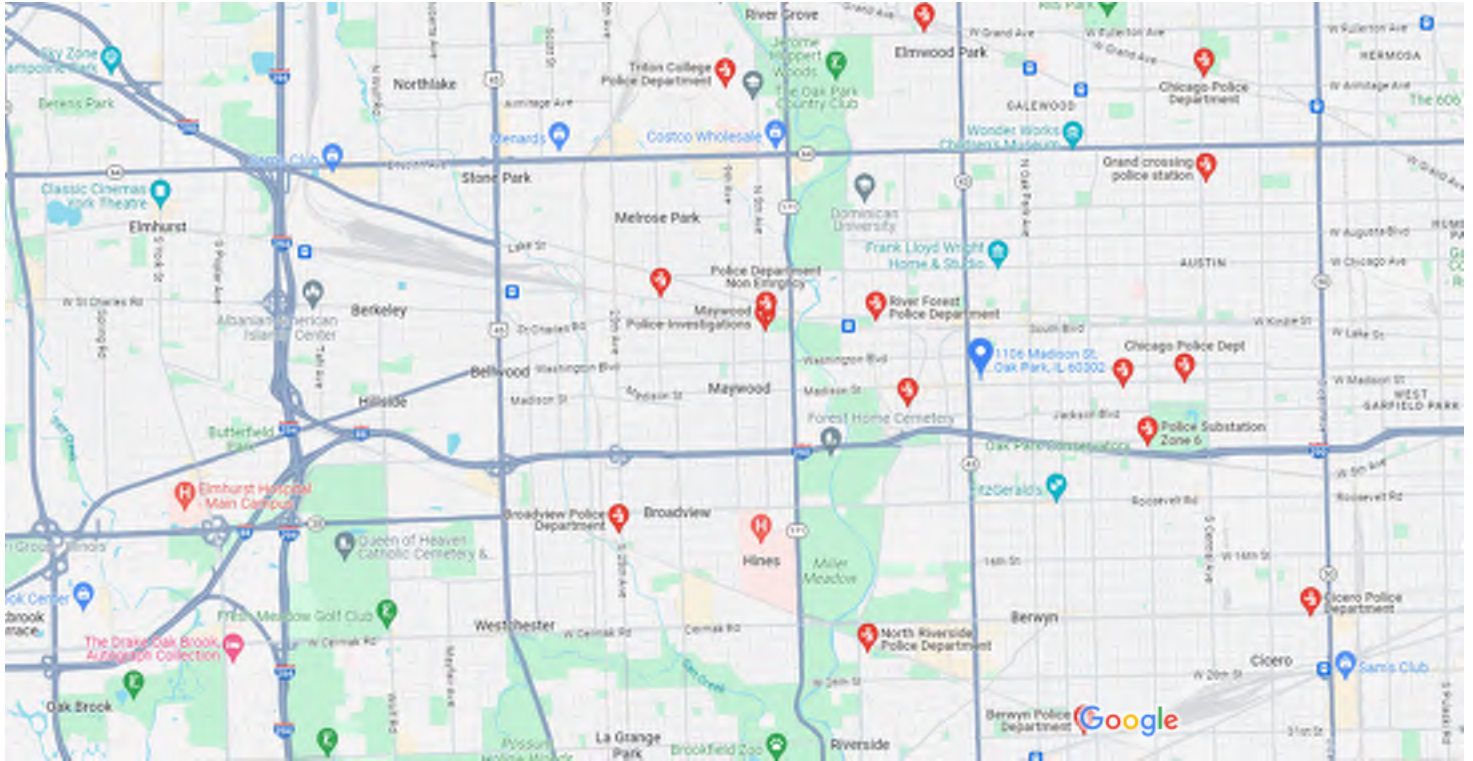
(708) 366-7629



Website



Directions



Map data ©2024 Google 1 mi

Rating ▼

All filters

Results

Oak Park Police Department

3.9 (16)

Civil police · 123 Madison St

Open 24 hours · (708) 386-3800



Website



Directions

Chicago Police Dept

3.5 (12)

Police department · 5701 W

Madison St

(312) 743-1440



Website



Directions

Forest Park Police Department

2.1 (34)

Police department · 517 Des Plaines

Ave

(708) 366-2323



Website



Directions

Chicago Police Department

2.1 (70)

Police department · 5555 W Grand Ave

(312) 746-8605



Directions

**River Forest Police Department**

3.4 ★★★★★ (5)

Police department · 400 Park Ave  
(708) 366-7125



Website



Directions

**Police Substation Zone 6**

No reviews

Police station · 618 S Austin Blvd



Directions

**Grand crossing police station**

No reviews

Police station · 5518 W Kamerling Ave



Directions

**Elmwood Park Police Department**

2.8 ★★★★★ (11)

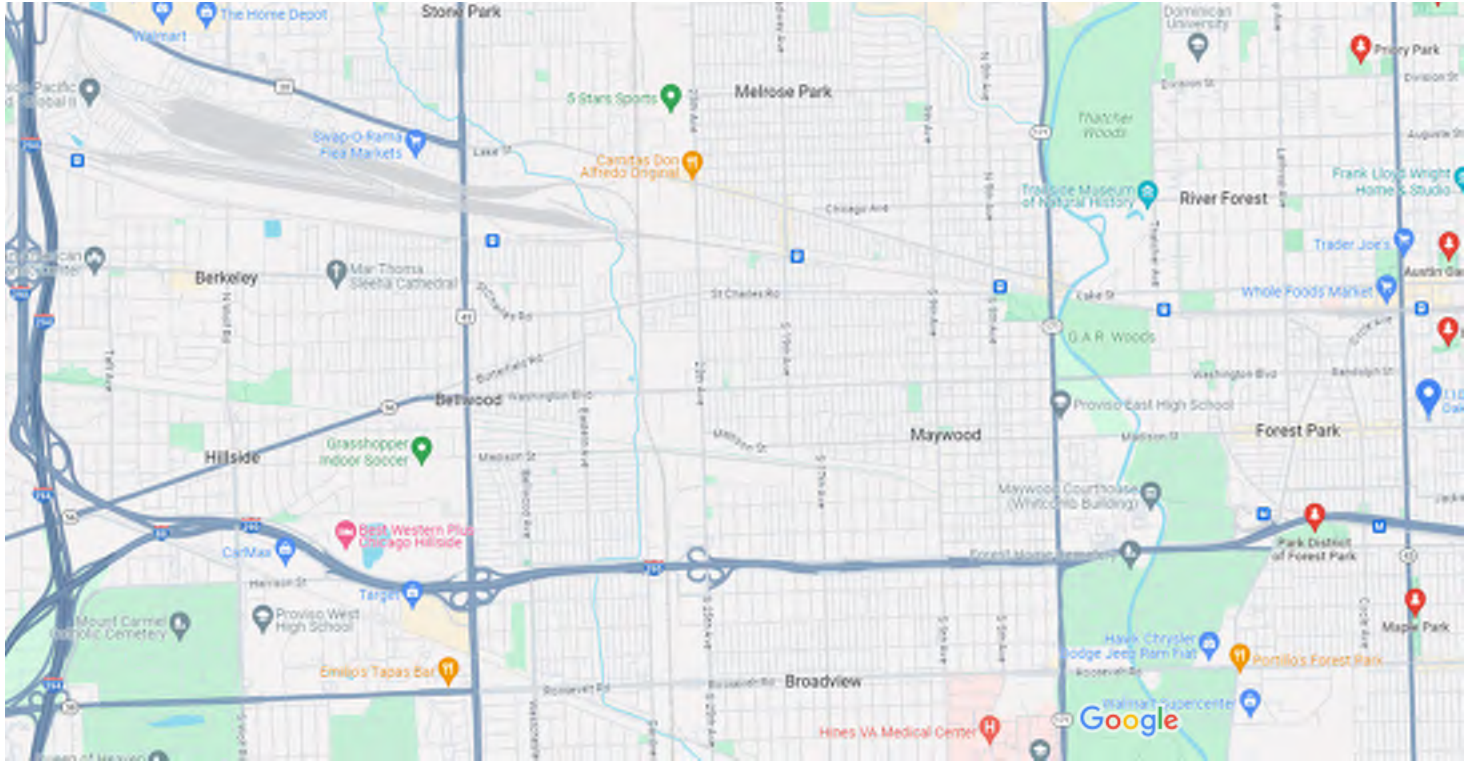
Police department · 7420 W Fullerton Ave  
(708) 453-2137



Website



Directions



Map data ©2024 Google 2000 ft

Rating ▼ Hours ▼ All filters

Results

**Lindberg Park**

4.6 ★★★★★ (256)  
 Park · 1150 N Marion St  
 Open · Closes 10 PM



"An excellent FREE public park brought to you by tax-paying Oak ..."

**Ridgeland Common Park**

4.6 ★★★★★ (277)  
 Park · Lake St  
 Open · Closes 7 PM



"The ice is open to the public on Sundays from 12:15 to 2:45pm."

**Austin Gardens**

4.6 ★★★★★ (228)  
 City park · 167 Forest Ave  
 Open · Closes 10 PM



"A clean public park in the middle of downtown."

### Taylor Park

4.6 ★★★★★ (488)

Park · 400 Division St Oak Park, IL 60160

Open · Closes 10 PM



👤 "Nice picnic area with public grills on the north side of the park."

### Stevenson Park

4.5 ★★★★★ (108)

Park · 49 Lake St

Open · Closes 9:30 PM



### Scoville Park

4.7 ★★★★★ (488)

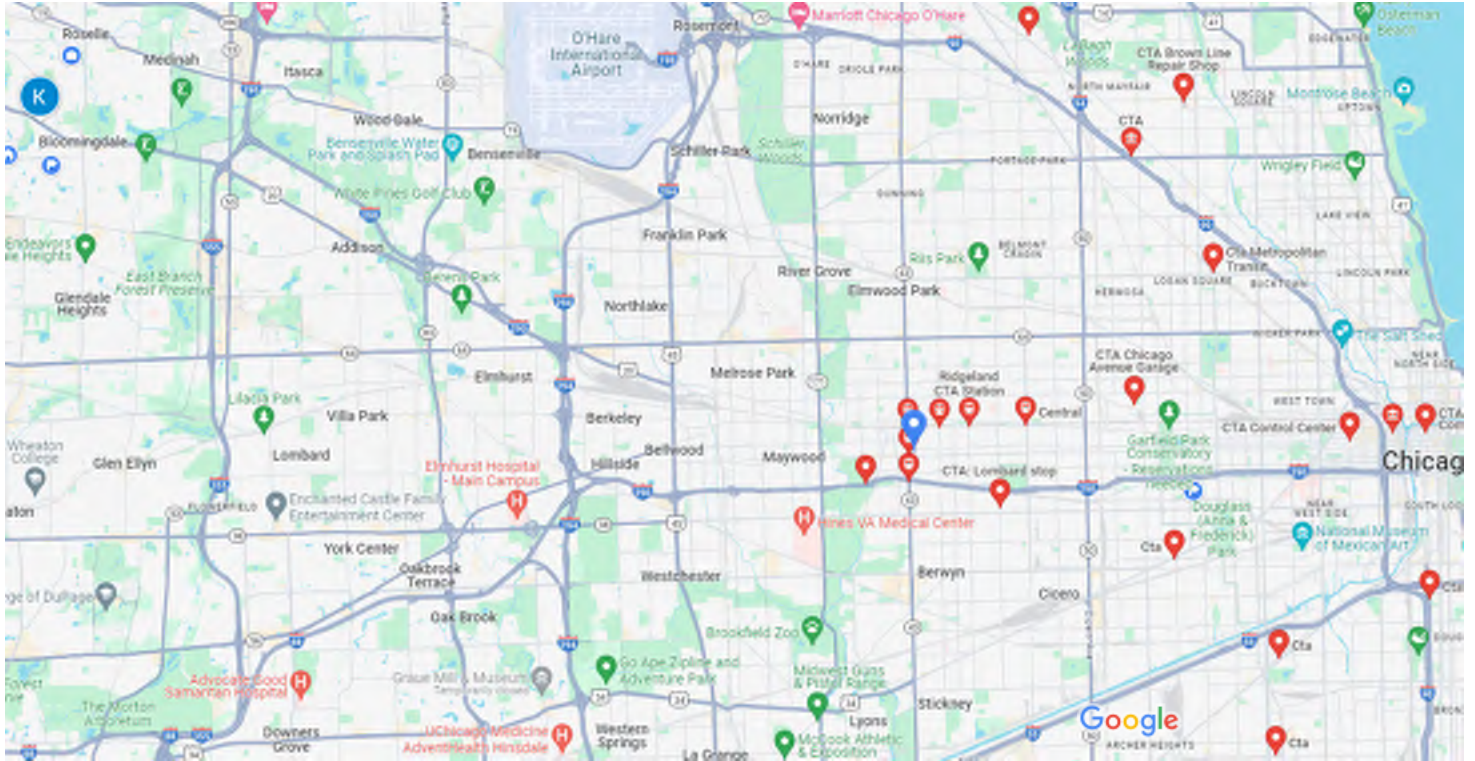
Park · 800 Lake St

Grassy area with concerts in the summer

Open · Closes 8 PM



👤 "... a children's area, bathroom for the public that's "CLEAN" ."



Map data ©2024 Google 2 mi

### Chicago Transit Authority

5.0 ★★★★★ (2)

Train station · 1 S Harlem Ave



Website



Directions

### CTA: Lombard stop

4.4 ★★★★★ (5)

Transportation service · 1050 S

Austin Blvd

Open 24 hours



Website



Directions

### CTA

3.2 ★★★★★ (17)

Department of Transportation



Directions

### Cta

No reviews

Transportation service · 3611 W

Ogden Ave



Website



Directions

### Central

3.7 ★★★★★ (17)

Subway station · 350 N Central Ave



Website



Directions

**CTA Chicago Avenue Garage**

4.1 ★★★★★ (85)

Transportation service · 642 N  
Pulaski Rd  
(773) 638-3083



Website



Directions

---

**Cta Metropolitan Transit**

No reviews

Transit depot · 2420n N Sacramento Ave



Directions

---

**CTA Control Center**

2.0 ★★★★★ (5)

Transportation service · 120 N



Website

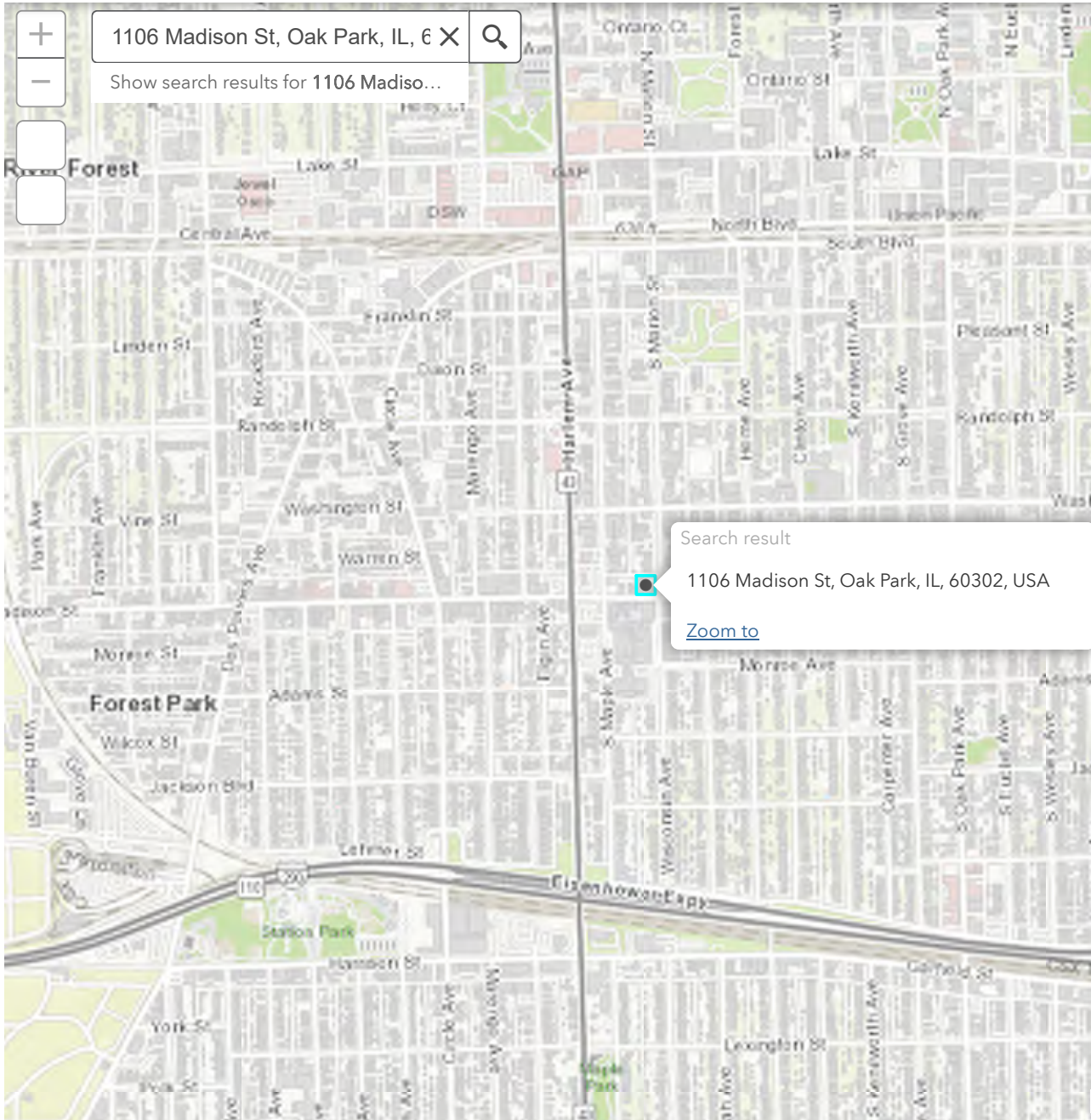


Directions



+ 1106 Madison St, Oak Park, IL, 60302 X Q

- Show search results for 1106 Madiso...



Search result

1106 Madison St, Oak Park, IL, 60302, USA

[Zoom to](#)

Layer List

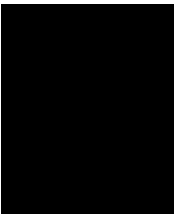
Layers

- Permit Boundaries
- Permitted Areas
- NPDES Points for Mine Permits
- Ground Water Monitoring Wells
- SMCRA Surface Water Sampling Sites
- Phase 3 Bond Status
- Phase 2 Bond Status
- Phase 1 Bond Status
- Post-Mining Land Use
- Soil Capability
- Affected Acres
- AML Project Sites
- Pre-SMCRA Permits
- Dead SMCRA Permits
- Mine Shadow Areas
- Approved Underground Slurry Disposal Areas
- ISGS Surface Mined Areas

0.2mi

-87.800 41.882 Degrees





## VERMILION RIVER (MIDDLE FORK), ILLINOIS



Choose A State   
Choose A River

*Nourished by the fertile soils of the region, rivers of the Midwest explode with life, from great avian migrations to ancient fishes.*

[+ View larger map](#)

### Managing Agency:

National Park Service  
Illinois Department of Natural Resources

### Designated Reach:

May 11, 1989. From river mile 46.9 near Collison downstream to river mile 29.8 at the Conrail Railroad crossing north of U.S. Highway 150.

### Classification/Mileage:

Scenic — 17.1 miles; Total — 17.1 miles.



### RELATED LINKS

*Vermilion Scenic River (Illinois Department of Natural Resources)*

*Middle Fork Citizens' Organization*

*Vermilion River (Prairie Rivers Network)*

Photo Credit: Thomas O'Keefe

### Vermilion River (Middle Fork)

The river meanders deeply through Illinois' Grand Prairie glacial deposits, exposing scenic, steep, valley slopes with high bluffs of geological note. The valley's unique flora and fauna are highlighted in several adjacent natural areas and nature preserves, both forested and prairie, along with the river's recreational and historical characteristics. The majority of the designated river segment is publicly owned with a wide variety of access opportunities.

[NATIONWIDE RIVERS INVENTORY](#) | [CONTACT US](#) | [PRIVACY NOTICE](#) | [Q & A SEARCH ENGINE](#) | [SITE MAP](#)



#### Designated Rivers

[About WSR Act](#)  
[State Listings](#)  
[Profile Pages](#)

#### National System

[WSR Table](#)  
[Study Rivers](#)  
[Stewardship](#)  
[WSR Legislation](#)

#### River Management

[Council](#)  
[Agencies](#)  
[Management Plans](#)  
[River Mgt. Society](#)  
[GIS Mapping](#)

#### Resources

[Q & A Search](#)  
[Bibliography](#)  
[Publications](#)  
[GIS Mapping](#)  
[Logo & Sign Standards](#)

# Illinois Coastal Area

Winthrop Harbor  
Zion  
Wadsworth  
Beach Park  
Waukegan  
Waukegan Harbor

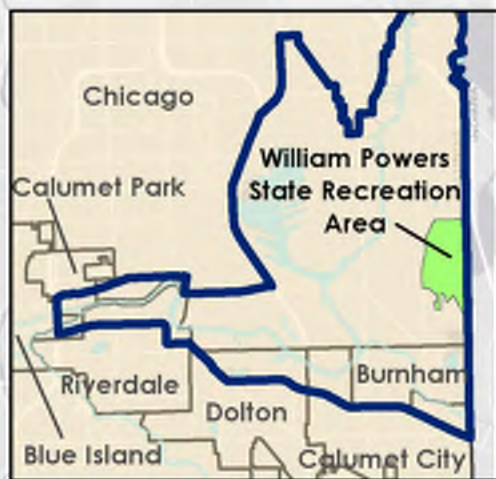
Illinois Beach State Park North Unit  
Illinois Beach State Park South Unit

North Chicago  
Lake Bluff  
Lake Forest  
Highwood  
Highland Park

Glencoe  
Winnetka  
Kenilworth  
Wilmette  
Evanston  
Skokie  
Lincolnwood

Boundary extends to the Illinois Lake Michigan border

North Shore Channel  
Junction of Chicago River and North Shore Channel  
Chicago River North Branch  
Chicago River South Branch



- Illinois Coastal Area Boundary
- Ravines
- Coastal Communities
- Millennium Reserve: Calumet Core

N



# Coastal Barrier Resources System

Ecological Services

## CBRS Menu

- CBRS Home
- Legislation & Testimony
- Historical Changes
- CBRA Prohibitions
- Flood Insurance
- Official Maps
- Boundary Modifications
- Mapping Projects
- Property Determinations
- Project Consultations

## Official CBRS Maps

The John H. Chafee Coastal Barrier Resources System (CBRS) is a collection of specific units of land and associated aquatic habitats that serve as barriers protecting the Atlantic, Gulf, and Great Lakes coasts. The CBRS currently includes 585 System Units, which comprise nearly 1.4 million acres of land and associated aquatic habitat. There are also 277 "Otherwise Protected Areas," a category of coastal barriers already held for conservation purposes that include an additional 2.1 million acres of land and associated aquatic habitat.

**Step 1: Use the [CBRS Mapper](#) or the [State Locator Maps \(PDF format\)](#) below to find a unit name(s).**

- **State Locator Maps**

<a href="#">Alabama</a>	<a href="#">Georgia</a>	<a href="#">Massachusetts</a>	<a href="#">New Jersey</a>	<a href="#">Ohio</a>	<a href="#">Texas</a>
<a href="#">Connecticut</a>	<a href="#">Louisiana</a>	<a href="#">Michigan</a>	<a href="#">New York Great Lakes</a>	<a href="#">Puerto Rico</a>	<a href="#">Virgin Islands</a>
<a href="#">Delaware</a>	<a href="#">Maine</a>	<a href="#">Minnesota</a>	<a href="#">New York Long Island</a>	<a href="#">Rhode Island</a>	<a href="#">Virginia</a>
<a href="#">Florida</a>	<a href="#">Maryland</a>	<a href="#">Mississippi</a>	<a href="#">North Carolina</a>	<a href="#">South Carolina</a>	<a href="#">Wisconsin</a>

## Help and Contacts



Glossary



Contact Us



Documents Library

## Step 2: Download Official CBRS Maps (PDF format)

To download a map, click on a file name to save it, then open the file with a PDF viewer or editor.

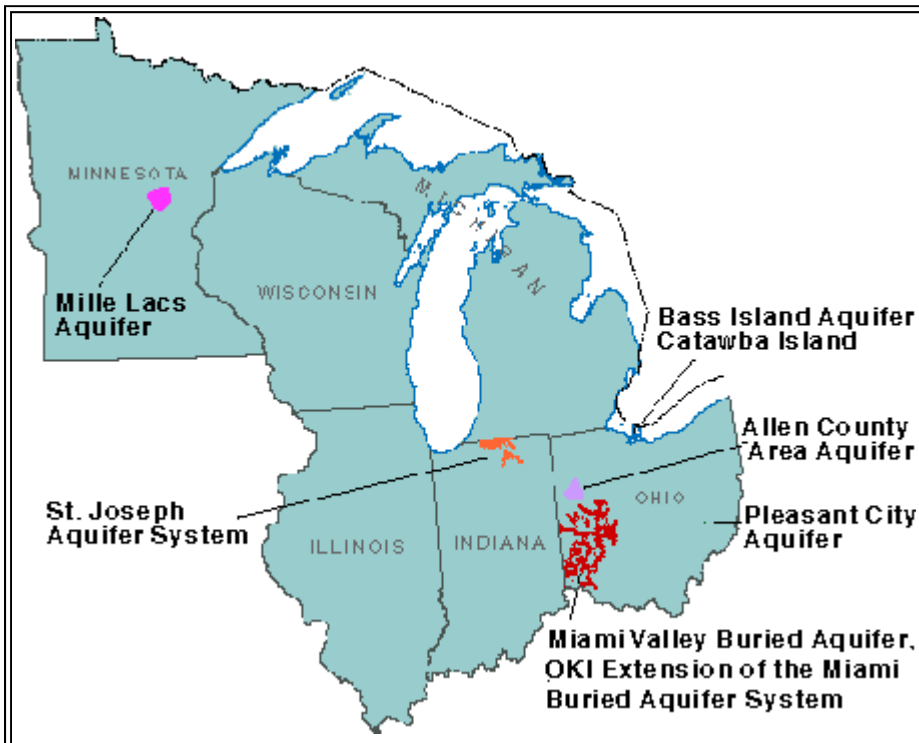
- [Click here to access Official CBRS Maps](#)

Last updated: April 17, 2018

[U.S. Fish and Wildlife Service Home Page](#) | [Department of the Interior](#) | [USA.gov](#) | [About the U.S. Fish and Wildlife Service](#)  
[Accessibility](#) | [Privacy](#) | [Notices](#) | [Disclaimer](#) | [FOIA](#)

# DESIGNATED SOLE SOURCE AQUIFERS IN EPA REGION V

Illinois, Indiana, Michigan, Minnesota, Ohio, Wisconsin



Thomas Poy  
Ground Water Branch, US EPA Region 5  
77 W. Jackson Blvd.  
Chicago, IL 60604  
phone: (312) 886-5991  
email: [poy.thomas@epa.gov](mailto:poy.thomas@epa.gov)

*Contact the coordinator above for more information.*

## DESIGNATED SOLE SOURCE AQUIFERS IN REGION V:

State	Sole Source Aquifer Name	Federal Register Cit.	Public. Date	GIS map
IN	St. Joseph Aquifer System	53 FR 23682	06/23/88	no
MN	Mille Lacs Aquifer	55 FR 43407	10/29/90	no
OH	Pleasant City Aquifer	52 FR 32342	08/27/87	yes
OH	Bass Island Aq., Catawba Island	52 FR 37009	10/02/87	yes
OH	Miami Valley Buried Aquifer	53 FR 15876	05/04/88	yes
OH	OKI extension of the Miami Buried Valley Aquifer	53 FR 25670	07/08/88	yes
OH	Allan County Area Combined Aquifer System	57 FR 53111	11/06/92	yes

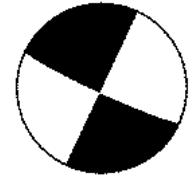
# M5.2 Mount Carmel, Illinois, Earthquake of 18 April 2008

As modified by Illinois State Geological Survey

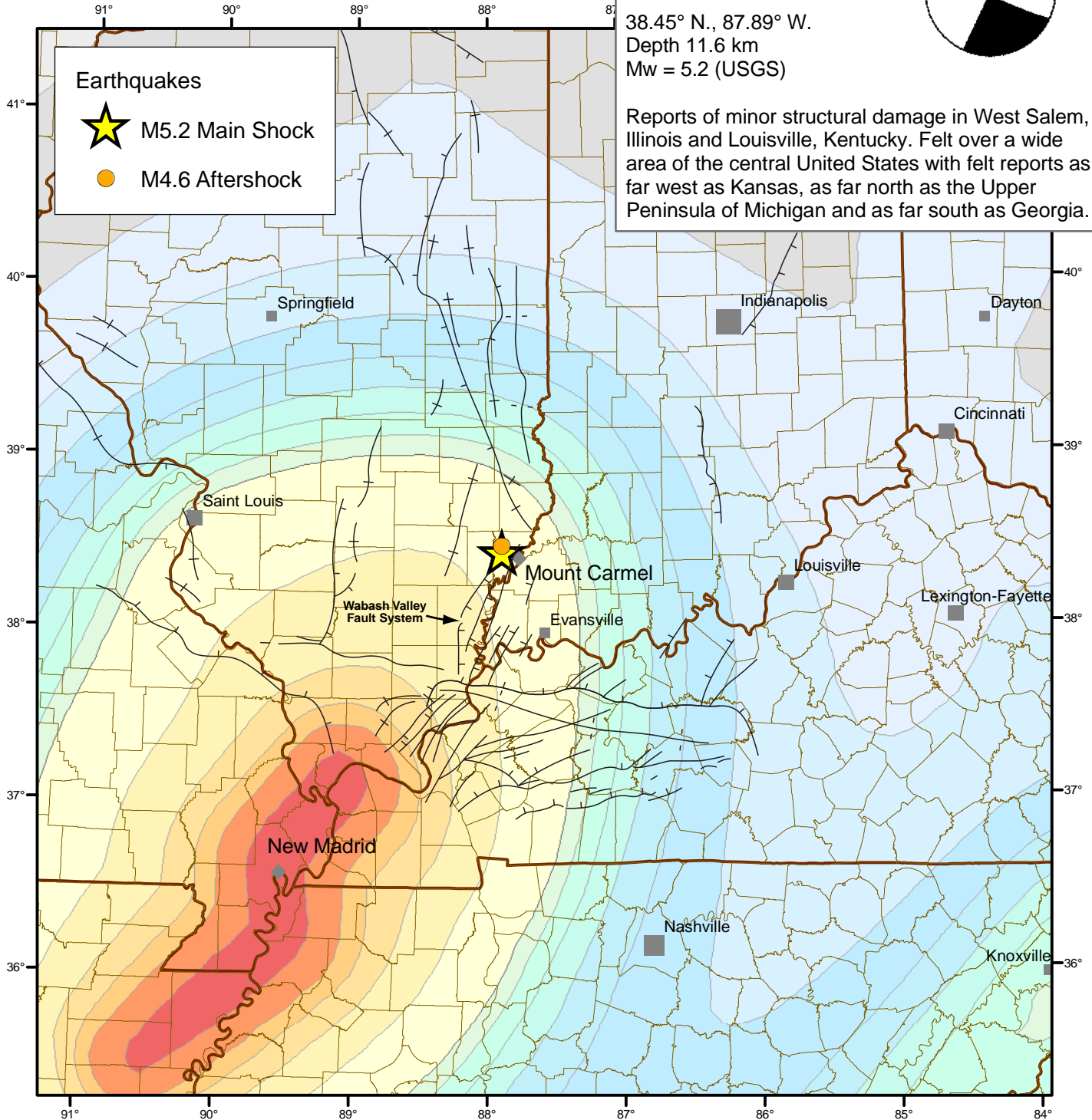
Illinois Basin

18 April 2008 9:37:00 UTC

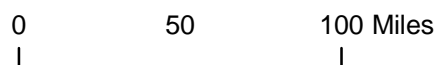
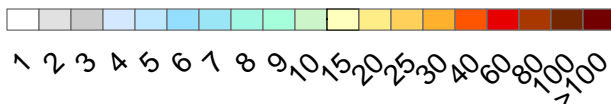
38.45° N., 87.89° W.  
 Depth 11.6 km  
 Mw = 5.2 (USGS)



Reports of minor structural damage in West Salem, Illinois and Louisville, Kentucky. Felt over a wide area of the central United States with felt reports as far west as Kansas, as far north as the Upper Peninsula of Michigan and as far south as Georgia.



Peak ground acceleration in %g, expected to be exceeded in a 50 year period with a probability of 10%



## **APPENDIX 8**

### **ASBESTOS LABORATORY DATA SHEETS**

# Bulk Asbestos Analysis

(EPA Method 40CFR, Part 763, Appendix E to Subpart E and EPA 600/R-93-116, Visual Area Estimation)

K-Plus Engineering Services, LLC  
 Jessica  
 15 Salt Creek Lane  
 Suite 410  
 Hinsdale, IL 60521

**Client ID:** L2068  
**Report Number:** B356909  
**Date Received:** 02/15/24  
**Date Analyzed:** 02/16/24  
**Date Printed:** 02/16/24  
**First Reported:** 02/16/24

**Job ID/Site:** 34003 Fellowship Christian Church - Oak Park, IL

**SGSFL Job ID:** L2068  
**Total Samples Submitted:** 10  
**Total Samples Analyzed:** 10

**Date(s) Collected:** 02/09/2024

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
<b>S1</b>	91023371						
Layer: White Paint			<b>ND</b>				
Layer: Beige Plaster			<b>ND</b>				
Layer: Tan Plaster			<b>ND</b>				
Total Composite Values of Fibrous Components:		<b>Asbestos (ND)</b>					
<b>S2</b>	91023372						
Layer: Brown Fibrous Backing			<b>ND</b>				
Layer: White Drywall			<b>ND</b>				
Total Composite Values of Fibrous Components:		<b>Asbestos (ND)</b>					
Cellulose (7 %)							
<b>S3</b>	91023373						
Layer: Brown Tile		Chrysotile	<b>15 %</b>				
Layer: Black Mastic			<b>ND</b>				
Total Composite Values of Fibrous Components:		<b>Asbestos (15%)</b>					
<b>S4</b>	91023374						
Layer: Red Tile		Chrysotile	<b>20 %</b>				
Total Composite Values of Fibrous Components:		<b>Asbestos (20%)</b>					
<b>S5</b>	91023375						
Layer: Yellow Fibrous Material			<b>ND</b>				
Layer: Brown Fibrous Backing			<b>ND</b>				
Layer: Silver Foil			<b>ND</b>				
Total Composite Values of Fibrous Components:		<b>Asbestos (ND)</b>					
Cellulose (10 %) Fibrous Glass (80 %)							
<b>S6</b>	91023376						
Layer: White Plaster			<b>ND</b>				
Layer: Grey Plaster			<b>ND</b>				
Total Composite Values of Fibrous Components:		<b>Asbestos (ND)</b>					
Cellulose (Trace)							



Client Name: K-Plus Engineering Services, LLC

Report Number: B356909

Date Printed: 02/16/24

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
<b>S7</b>	91023377						
Layer: Grey Tile			<b>ND</b>				
Layer: Black Mastic		Chrysotile	<b>5 %</b>				
Total Composite Values of Fibrous Components:		<b>Asbestos (Trace)</b>					
<b>S8</b>	91023378						
Layer: Green Tile			<b>ND</b>				
Layer: Black Mastic		Chrysotile	<b>15 %</b>				
Total Composite Values of Fibrous Components:		<b>Asbestos (Trace)</b>					
<b>S9</b>	91023379						
Layer: White Veneer			<b>ND</b>				
Layer: White Linoleum			<b>ND</b>				
Total Composite Values of Fibrous Components:		<b>Asbestos (ND)</b>					
Cellulose (40 %)							
<b>S10</b>	91023380						
Layer: Yellow Veneer			<b>ND</b>				
Layer: Beige Linoleum		Chrysotile	<b>20 %</b>				
Total Composite Values of Fibrous Components:		<b>Asbestos (14%)</b>					
Cellulose (40 %)							



Karen Buehler, Laboratory Supervisor, Chicago Laboratory

Note: Limit of Quantification ('LOQ') = 1%. 'Trace' denotes the presence of asbestos below the LOQ. 'ND' = 'None Detected'.

Analytical results and reports are generated by SGS Forensic Laboratories (SGSFL) at the request of and for the exclusive use of the person or entity (client) named on such report. Results, reports or copies of same will not be released by SGSFL to any third party without prior written request from client. This report applies only to the sample(s) tested. Supporting laboratory documentation is available upon request. This report must not be reproduced except in full, unless approved by SGSFL. The client is solely responsible for the use and interpretation of test results and reports requested from SGSFL. This report must not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. Government. SGSFL is not able to assess the degree of hazard resulting from materials analyzed. SGS Forensic Laboratories reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified. All samples were received in acceptable condition unless otherwise noted.

## **APPENDIX 9**

# **QUALIFICATIONS OF PROJECT PERSONNEL**



K-Plus Engineering Services, LLC

**Title:** Department Head – **JESSICA MADSEN**  
Environmental Division

**Education:**

BS, Environmental Health  
Sciences, Illinois State  
University, Normal, IL

**Licenses/Certifications:**

OSHA 40 Hour Hazardous  
Materials Training

AHERA Building Inspector, IL

HM-126F Safe HazMat  
Transportation Training

IDPH Lead Inspector

IDPH Asbestos Building  
Inspector

Erosion and Sediment  
Control Course 8 hour AIA  
Registered

**Areas of Expertise:**

- **Phase I ESA**
- **Due Diligence**
- **LUST**
- **SRP**
- **TACO**
- **Remediation**
- **Asbestos & Lead  
Based Paint**

Ms. Madsen is an Environmental Professional with over 20 years of experience in environmental consulting. Ms. Madsen combines her scientific expertise and business management skills to meet the needs of a variety of clients, such as banks, real estate development companies, government and industrial companies. As the Department Head, her experience includes managing and conducting all phases of environmental investigation, from the initial due diligence/Phase I Environmental Site Investigations to remediation and site closure through both the IEPA's SRP and LUST programs.

During her time at K-Plus, Ms. Madsen has conducted more than a thousand due diligence projects, including Phase I Environmental Site Assessments (Phase I ESAs) and Transaction Screens (TS) on a broad range of properties from vacant/undeveloped land, industrial sites to multi-family residential properties, including HUD/IHDA financed properties.

Ms. Madsen has also managed and directed numerous soil and groundwater investigations, the majority of which are completed pursuant to the IEPA's TACO regulations to obtain No Further Remediation Letters to facilitate eventual redevelopment of these properties. She has also secured client reimbursement from the IEPA's LUST Fund at numerous LUST sites, demonstrating her ability to remediate properties to the satisfaction of the IEPA while being mindful of the client's financial situation.

Ms. Madsen also has expertise as an Environmental Compliance Manager, ensuring that all local, state and federal guidelines are followed for various construction management projects. In this capacity she has been responsible for implementing protection of endangered species habitat restrictions, including overseeing the installation of habitat protective barriers, as well as providing permit applications and other governmental support documents such as SWPPPs and Health and Safety Plans.

**K-PLUS ENGINEERING, LLC*****Environmental  
Manager*****Education:**

*MM, Finance and Managerial  
Economics, J.L. Kellogg  
Graduate School of  
Management, Northwestern  
University*

*MPH, Industrial Hygiene and  
Safety Engineering, University of  
Illinois at Chicago*

*BS, Civil Engineering,  
University of Illinois, Urbana, IL*

**Licenses/Certifications:**

*Professional Engineer: IL, IN,  
KY, MI, MN, MO, OH, PA, SC,  
and WI*

*AHERA Building Inspector: IL  
and IN*

*LUST Site Assessor:  
WI and IN*

*OSHA 40 Hour HazMat Training*

*OSHA 8-hour On-site  
Management & Supervisor  
Training*

*HM-126F Safe HazMat  
Transportation Training*

*Radon Detection Services*

*Corrective Actions for Ground  
Water Contamination*

*FHW –NHI NEPA Course  
Training 142005, 142052*

*CTA Rail Safety Certification  
#12782*

**Area of Expertise:**

- *Environmental Remediation*
- *Management Planning*
- *Lead & Asbestos*

**DANIEL M. CAPLICE**

Mr. Caplice is a licensed professional engineer in 15 states with 30 years of environmental engineering and consulting experience. Currently a Partner at K-Plus Engineering, a 22 year-old, full service engineering and consulting company. At K-Plus, Mr. Caplice is responsible for managing and directing the company in addition to his ongoing work as a licensed professional engineer and providing project management to various projects within the firm. He has served as an engineering consultant for numerous private, public, and non-profit institutions at a multitude of sites from small undeveloped parcels of property to multi-location industrial facilities to municipal improvement projects. Mr. Caplice has experience in the regulatory analysis of projects for compliance with state and federal environmental regulations, guidance, protocols, and procedures. His regulatory experience includes evaluating compliance of private party actions, reviewing and preparing comments on proposed laws and administrative rules, reviewing site documents and preparing detailed comments, and serving as a technical expert in various state and federal cases.

Prior to joining K-Plus, Mr. Caplice served in several capacities for the USEPA, Region 5, including Manager of the Illinois/Indiana Unit of the Remedial Response Section, Waste Management Division and Manager of the Pre-Remedial Unit, Waste Management Division. As Manager of the Pre-Remedial Unit, Mr. Caplice investigated and assessed abandoned waste sites (CERCLIS sites) for possible inclusion on the National Priorities List. As Manager of the Illinois/Indiana Unit he supervised project managers in the technical and legal aspects of site investigation and remediation and he directed the progress at Superfund sites. As an RPM/OSC he was responsible for the investigation, alternative selection, design, implementation, and enforcement of cleanups at numerous Superfund sites. Mr. Caplice also regularly represented the USEPA at the International Joint Commission on Water Quality in the Great Lakes

## 6b. Village Services Report\*

## **Village Services**

The development team has worked closely with Village staff to ensure that the following anticipated demand for Village of Oak Park services will be addressed:

### **Oak Park Police Department**

Police Department resources are already made available to the current tenants at 1106 Madisons Street. The careful selection of tenants plus the provision of onsite supportive services and 24-hour crisis intervention staff would mitigate behaviors that could have the potential of resulting in some type of police action.

### **Oak Park Fire Department**

The Fire Safety requirements detailed by Village and IHDA development codes are planned for and met in the development designs of this project. Furthermore, there is already an existing structure at the proposed development site, stipulating that Fire Department resources are already made accessible in this area. For these reasons, it is not anticipated that the use of Fire Department resources will increase due to the presence of this development.

### **Oak Park Public Works Department**

Due to the existing structure at 1106 Madison Street, Public Works services are already provided to the development site. The project engineer will determine water demand, fire flow and sewer needs, which will then be reviewed by the Village Engineer to determine whether capacity is available. Other Public Service concerns, such as commercial dumpster space, improvements within the public right of way, protection for pedestrians and landscaping during construction, and parking along Madison Street have been addressed in the architectural drawings, the construction logistics plan, and the Traffic and Parking impact study.

### **Park District of Oak Park**

Park District programs and services are already made available to the current tenants at 1106 Madison Street, and it is not anticipated that the proposed development or its tenants will increase the current demands on those programs and services.

### **School Districts 97 and 200**

Under the Fair Housing Act, we cannot discriminate on the basis of familial status. We can restrict the occupancy to one adult, but if that adult has a child under the age of 18, we cannot reject the household simply because they have a child. The units in this development have been designed specifically for single adults. The maximum occupancy of these studio and one-bedroom units will be one adult and one child, but it is unlikely that an adult with a school-age child will want to live in the building due to these design factors. In the remote chances that a single person with a child moved into the building, the property taxes that this new development will pay will more than cover his or her use of District 97 resources.

### **Tax Impact Study**

The current property at 1106 Madison Street is exempt and pays no real estate taxes. This development will pay taxes based on the rate designated for affordable housing. Based on available data from Grove Apartments, located 3 blocks East of this site on Madison, it is estimated that Keystone Apartments will pay a property tax of \$27,253, a significant increase from the current \$0 collected on the existing property.



Members of the Plan Commission  
Village of Oak Park

June 3, 2024

**RE: Village Impact Review**

Dear Members of the Plan Commission:

I have reviewed the proposed 36-unit, five story residential supportive housing planned development to be located at 1106 Madison Street by Interfaith Housing Development Corporation of Chicago as presented by Perry Vietti, its President and their Architect of record. Pursuant to my review on Wednesday, April 3, 2024, I have determined that the development proposal will not have a negative impact on the Fire Department.

Sincerely,

A handwritten signature in black ink, appearing to read "Ron Kobyleski".

Ron Kobyleski  
Fire Chief, Village of Oak Park



Members of the Plan Commission  
Village of Oak Park

June 3, 2024

**RE: Village Impact Review**

Dear Members of the Plan Commission:

I have reviewed the proposed 36-unit, five story residential supportive housing planned development to be located at 1106 Madison Street by interfaith Housing Development Corporation of Chicago as presented by Perry Vietti, its President and their Architect of record. Pursuant to my review on Wednesday, April 3, 2024, I have determined that the development proposal will not have a negative impact on the Police Department.

Sincerely,

A handwritten signature in blue ink, appearing to read "Robert M.", is written over a light blue circular watermark.

Deputy Police Chief, Village of Oak Park



## 6c. Market Feasibility Report\*

# GREAT REALTY ADVISORS

Mr. Perry Vietti, President  
Interfaith Housing Development Corporation  
411 S. Wells Street, Suite 401  
Chicago, Illinois 60607

And

Illinois Housing and Development Authority  
111 E Wacker Dr. Ste 1000  
Chicago, Illinois 60601

February 2, 2024

Re: Site and Market (Feasibility) Study for the proposed 36-unit Keystone Apartments  
1106 Madison Street Oak Park, IL 60302

At your request, we have performed a Site and Market Study of the multifamily rental market in southeastern Cook County, Illinois. This study meets the requirements of the Illinois Housing Development Authority Standards for Site and Market Studies (Updated 2024-2025). We certify that we are members of the National Council of Housing Market Analysts (NCHMA), formerly the National Council of Affordable Housing Market Analysts.

The focus of this report is to research the market conditions of the affordable rental housing market in the delineated Primary Market Area, encompassing portions of the near west Cook County Municipalities of, Oak Park, Cicero, Berwyn, Maywood, Melrose Park, and a small western most portion of the City of Chicago. We have focused our research surrounding the major thoroughfares connecting all of these municipalities which include Harlem Avenue, North Avenue Eisenhower Expressway and Cicero Avenue. The designated Primary Market Area (PMA) has delineated boundaries of just north of the North Avenue and Harlem Avenue intersection to the north, the Cicero Avenue and Eisenhower Expressway intersection to the east, just south of the Harlem Avenue and Roosevelt Road intersection to the south and just west of the 25<sup>th</sup> Avenue and Eisenhower Expressway intersection to the west. The delineated Primary Market Area covers approximately 17.9 square miles.

It is important to mention that the north side of the Village of Oak Park (zip code 60302) and the north side of neighboring Forest Park (zip code 60305) are somewhat affluent areas with median household incomes of \$88,147 and \$89,284 respectively. These household income benchmarks exceed the identical benchmarks for Cook County and exceed the identical benchmarks for the immediate submarket as well. Therefore, our delineation of the PMA seeks to somewhat mitigate these areas in this analysis.

The developer, Interfaith Housing Development Corporation and Housing Forward propose the new construction of a 5-story, 36-unit affordable housing development at 1106 Madison Street targeted toward homeless individuals with a chronic disability. The following unit mix has been designed for this space.

The proposed subject property will be known as the Keystone Apartments, 1106 Madison Street Oak Park, IL 60302. This development will comprise new construction of 36 total units: (12)

401 N. Michigan Ave., Suite 1200, Chicago, IL 60611 (312) 644-7328 FAX (312) 644-7360  
3009 35th Street, Suite 300, Oak Brook, IL 60523 (630) 323-9000 FAX (630) 323-9026  
e-mail: [knitter@greatrealty.com](mailto:knitter@greatrealty.com)

Studio-1 BA units measuring 420 SF, (4) 1 BR-1 BA units measuring 544 SF and (20) 1 BR-1 BA units (BCBS) measuring 525 SF in a single, 5-story building, on a redevelopment site which formerly a place of worship. The proposed subject property has a gross site size of 8,925 (0.205 acres) and is comprised of three main property identification numbers: 16-07-322-024-0000, 16-07-322-025-0000, and 16-07-322-026-0000. The subject site has 75 feet of frontage along the north side of Madison Street and is 190 feet deep.

Interfaith Housing Development Corporation (IHDC) and Housing Forward have partnered on this development project in suburban Cook County to improve access to affordable housing in the Village of Oak Park.

In its 31-year tenure, IHDC has created 20 affordable housing developments, contributing 1,103 affordable rental units to the Chicago metropolitan area. Housing Forward is a recognized leader in suburban Cook County in offering a coordinated response that allows people experiencing a housing crisis to quickly resolve their situation.

In December of 2023, Blue Cross Blue Shield of Illinois (BCBS) committed an unprecedented \$300,000, renewing every year for 5 years for a total of \$1.5 million in rental subsidies for this development. This funding will provide rental assistance for 20 of the one-bedroom units under the condition that they target homeless individuals that are Medicaid eligible through BCBS and have an annual income of 30% AMI.

Housing Forward intends to apply to Suburban Cook County Continuum of Care (CoC) for the remaining 16 rental subsidies. Until those subsidies are awarded, the unsubsidized units will be designated to serve individuals with an income of 50% AMI.

The delineated Primary Market Area, encompassing portions of the near west Cook County Municipalities of, Oak Park, Cicero, Berwyn, Maywood, Melrose Park, and a small western most portion of the City of Chicago. The delineated Primary Market Area covers approximately 17.9 square miles.

Based on the findings of this study, Great Realty Advisors recommends that the subject property to be approved, as proposed. As the subject is a proposed affordable housing development located in Cook County, the present demand for affordable housing in Cook County is particularly germane to this analysis.

The newest release of the State of Rental Housing in Cook County (Institute for Housing Studies at DePaul University, Chicago, Illinois), updates key data on changing rental demand, the supply of rental housing, and how these dynamics are affecting access to affordable rental housing for Cook County's lowest income households. Countywide, changes in the affordability gap continue to be driven by reduced demand for affordable rental units. Throughout the recession and recovery period, IHS has documented the mismatch between the number of households in Cook County that need affordable rental housing and the number of units that are affordable. This "affordability gap" is defined as the difference between the demand for rental housing by lower-income households earning 150 percent of poverty, or \$37,641 annually, and the supply of units that would be affordable at 30 percent of a lower-income household's income—about \$940 per month. Affordable demand also includes renter households earning more than 150 percent of the poverty level, but live in affordable units.

The affordability gap is useful as a broad indicator to highlight the mismatch between the supply of and demand for affordable rental housing countywide, but the affordability gap does not

necessarily directly translate to the number of units that need to be built to solve the region's affordability challenges. Rather, a range of policy interventions are needed to address this issue including helping to stabilize lower-income households through increased access to voucher-based subsidy, new construction of affordable units in stronger markets, and different innovative solutions to preserving existing affordable units in neighborhoods with a shrinking affordable supply.

The DePaul University Institute for Housing Studies report shows "Chicago's declining affordable rental stock has contributed to the city's large affordability gap, exacerbating housing cost burdens and limiting housing opportunities for lower-income renter households. Affordability pressures rooted in a shrinking affordable rental stock may also undermine neighborhood diversity, contribute to growing inequities, and heighten displacement risk. Within the last few years, 12 out of 13 Chicago submarkets with a shrinking share of affordable rentals also lost lower-income renters.

This report contains, to the fullest extent possible and practical, explanations of the data, reasoning, and analyses that were used to develop the opinions contained herein. The report also includes a thorough analysis of the scope of work of the study, regional and local demographic and economic studies, and, market analyses including conclusions. The depth of discussion contained in this report is specific to the needs of our client.

We are competent to prepare this market rent study having over 15 years of experience in the affordable housing market in Chicago. We are under contract for this specific assignment and we have no other side deals, agreements, or financial considerations with the lender or others in connection with this transaction.

Respectfully Submitted,



Richard I. Knitter, MAI, CPM  
Principal  
IL State Certified Appraiser # 553-000586



Sherman T. Baker  
Appraiser  
IL State Certified Appraiser # 553-002238

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    Subject site and neighborhood photographs

    IHDA’s Site and Market Study Summary Form

    2024 IHDA Multi-Family Production (Surrounding Municipalities Areas)

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Surrounding 2024 IHDA Multi-Family Production

PMA Census Tracts

IllinoisReportCard.com School Data; Oak Park ESD 97

Project Location Map

Qualifications

NCHMA Certificate of Professional Designation

## I. PROJECT SUMMARY INFORMATION

Developer Information: The developer is Interfaith Housing Development Corporation (IHDC). IHDC's mission is to promote and develop long term affordable housing for low-income, underserved populations in collaboration with local communities. IHDC is recognized by the U.S. Department of Housing and Urban Development as a Community Housing Development Organization or CHDO. As a nonprofit 501(c)3 CHDO, IHDC develops or facilitates the development of high-quality, financially and environmentally sustainable, affordable housing for low-income individuals and families that provide a safe, healthy and thriving environment with supportive services as a foundational strategy.

In all its developments, IHDC raises the capital funding, moves the development through financial closing, oversees the construction, and the leases-up the building upon construction completion. As the managing member of the Limited Liability Company that will hold this development, Interfaith makes a long-term commitment to the asset management of the development upon qualified occupancy.

IHDC created an affiliate organization in 2012 called Interfaith Management Services (IMS). IMS was designed to manage the portfolio of projects for which IHDC has an ownership interest. Currently IMS manages all 12 properties for which IHDC holds an ownership interest, a total of 724 units. By 2021, IMS will manage two additional properties that will bring the total units under management to 821. In the future, IMS will be open to third party fee management of affordable properties owned by other organizations. Although all units created to date have been in the Chicago metropolitan area, IHDC's mission is not restricted by geography. Interfaith Housing Development operates at; 411 S. Wells Suite 401, Chicago, Illinois 60607.

Project Description: The developer, Interfaith Housing Development Corporation and Housing Forward propose the new construction of a 5-story, 36-unit affordable housing development at 1106 Madison Street targeted toward homeless individuals with a chronic disability. The following unit mix has been designed for this space. Interfaith Housing Development Corporation (IHDC) and Housing Forward have partnered on this development project in suburban Cook County to improve access to affordable housing in the Village of Oak Park.

The proposed subject property will be known as the Keystone Apartments, 1106 Madison Street Oak Park, IL 60302. This development will comprise new construction of 36 total units: (12) Studio-1 BA units measuring 420 SF, (4) 1 BR-1 BA units measuring 544 SF and (20) 1 BR-1 BA units (BCBS) measuring 525 SF in a single, 5-story building, on a redevelopment site which formerly a place of worship. The proposed subject property has a gross site size of 8,925 (0.205 acres) and is comprised of three main property identification numbers: 16-07-322-024-0000, 16-07-322-025-0000, and 16-07-322-026-0000. The subject site has 75 feet of frontage along the north side of Madison Street and is 190 feet deep.

In December of 2023, Blue Cross Blue Shield of Illinois (BCBS) committed an unprecedented \$300,000, renewing every year for 5 years for a total of \$1.5 million in rental subsidies for this development. This funding will provide rental assistance for 20 of the one-bedroom units under the condition that they target homeless individuals that are Medicaid eligible through BCBS and have an annual income of 30% AMI.

Housing Forward intends to apply to Suburban Cook County Continuum of Care (CoC) for the remaining 16 rental subsidies. Until those subsidies are awarded, the unsubsidized units will be designated to serve individuals with an income of 50% AMI.

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The subject, as proposed, will contain 31,451 SF± (gross). The ground floor of the subject will contain a 736 SF community room (with kitchen), a case management office, administrative offices, conference room, bike storage, and laundry room. The remaining first floor space will contain a mechanical room, fire pump, maintenance storage, electric room, trash room and additional storage. Exterior site improvements will include a concrete patio and walkways, loading space and onsite parking for 6 cars will be provided on the north side of the property, accessed from directly from the public alley. One of the 6 spaces will be ADA accessible.

The targeted demographic lessens the need for additional parking at the subject. The site is transit rich and well situated for an affordable housing development.

Location: The proposed subject property will be located on the north side of Madison Street, east of Harlem Avenue and west of Wisconsin Avenue in the Village of Oak Park, Cook County, Illinois. Oak Park is located immediately west of the City of Chicago. The municipal boundaries of Oak Park are Austin Boulevard (east), North Avenue (north), Harlem Avenue (west), and Roosevelt Road (south). Oak Park shares boundaries with the City of Chicago, Village of River Forest, Village of Forest Park, City of Berwyn, and the Town of Cicero. The proposed location of the subject property is located just south of what is considered the traditional Downtown Oak Park neighborhood along Lake Street. The Madison Street corridor is the secondary commercial Oak Park Corridor (behind North Avenue) between Austin Avenue and Harlem Avenue. Harlem Avenue is the municipal boundary separating Oak Park from its western neighbor Forest Park. Austin Boulevard is the municipal boundary separating Oak Park from its eastern neighbor, the City of Chicago. Specifically, the subject property is located ½ mile north of 2.5 miles north of I-290 (Eisenhower Expressway) and 600 feet east of Harlem Avenue (IL 43). The subject property is located 10 miles west of the Chicago “Loop”.

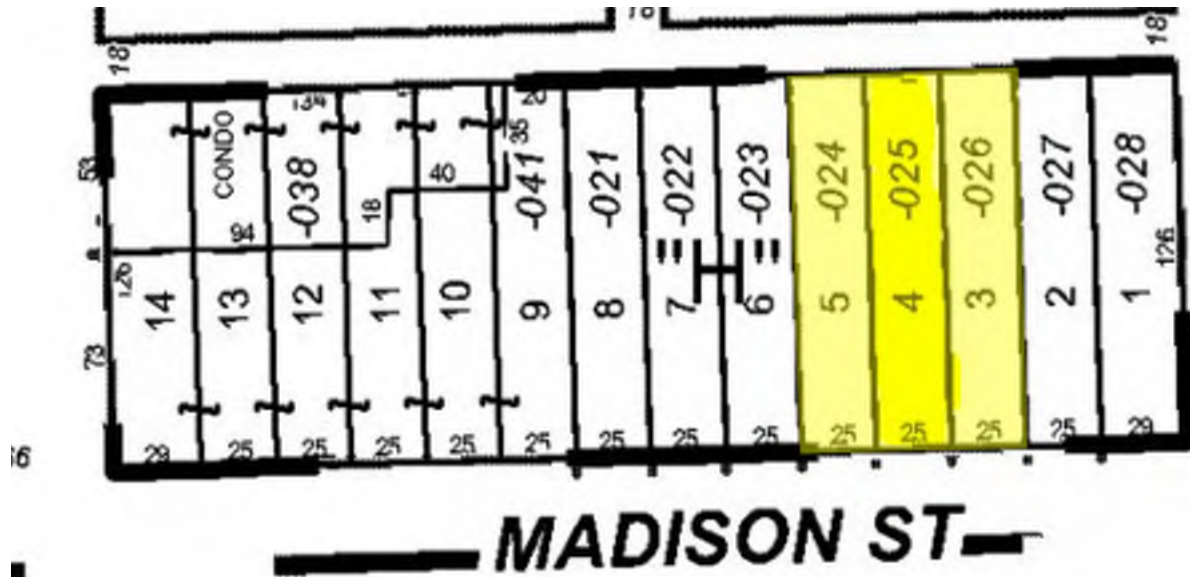
Site Description: The subject property has a gross site size of 8,925 (0.205 acres). The subject property is comprised of three main property identification numbers: 16-07-322-024-0000, 16-07-322-025-0000, and 16-07-322-026-0000. The subject site has 75 feet of frontage along the north side of Madison Street and is 190 feet deep. Improvements cover 91% of the subject site with 6 surface parking spaces located in the rear alley that runs parallel to Madison Street. According to the Village of Oak Park the subject property is zoned MS-Madison Street Zoning District. According to the Village of Oak Park “the MS Madison Street Zoning District is intended to focus the orientation of the Madison Street corridor to create an aesthetically appealing, vibrant mixed-use district that is pedestrian friendly and accommodates all Village residents and visitors to the community”. The entire Oak Park Madison Street Corridor west of Austin Boulevard and east of Harlem Avenue is designated MS. The subject site has good accessibility and good visibility commensurate with other commercial sites along this corridor.

<b><u>PIN#</u></b>	<b><u>Address</u></b>	<b><u>Frontage/Street</u></b>
16-07-322-024-0000	1110 Madison St.	25 ft. Madison Street
16-07-322-025-0000	1108 Madison St.	25 ft. Madison Street
16-07-322-026-0000	1106 Madison St.	25 ft. Madison Street

The subject improvements are proposed to cover the entire site with 75 feet of frontage along Madison Street. The proposed project’s site layout is very good especially in light of the intended tenant base to provide affordable housing in an area that has above-average demand and a lack of supply in the immediate neighborhood.

The subject site is a desirable location for an affordable housing development. Oak Park's centralized location along the I-290 (Eisenhower Expressway) Corridor provides for an abundance of public transportation options. Two Chicago Transit Authority (CTA) elevated rail lines (Blue and Green) run parallel to the Eisenhower Expressway ½ miles south of the subject property. 500 feet west of the subject at the intersection of Harlem Avenue and Madison Street, PACE Bus Line 307 runs north-south along Harlem Avenue connecting the Elmwood Park Milwaukee District West Line South to the CTA Blue and Green I Lines and connecting Midway Airport to the south. Also, at this stop PACE Bus Line 307 provides daily service between the CTA Blue Line Forest Park Transit Center to the west and North/Wolf in Northlake. Other CTA Bus routes (CTA - 72, 86, 90, 91) can be accessed along Oak Parks eastern boundary along Austin Avenue. The Sidwell Map Appears below, the subject is highlighted. (North↑).

Sidwell Map



**Building Description:** The subject, as proposed, will contain 31,451 SF± (gross). The ground floor of the subject will contain a 736 SF community room (with kitchen), a case management office, administrative offices, conference room, bike storage, and laundry room. The remaining first floor space will contain a mechanical room, fire pump, maintenance storage, electric room, trash room and additional storage. Exterior site improvements will include a concrete patio and walkways, loading space and onsite parking for 6 cars will be provided on the north side of the property, accessed directly from the public alley. One of the 6 spaces will be ADA accessible.

The building construction will be of the most modern materials, tentatively with a steel frame with masonry frame with concrete paneled exterior. Building the plans also include a 2,500 lb. five stop elevator.

The appropriateness of the proposed building renovation plans is very good considering the proposed tenant base. The unit sizes are competitive in the market and the costs will be kept at a minimum to be able to keep rents lower while still being able to operate the development. The subject has three floors and will be considered a low-rise residential development.

**Apartment Details/Rent Schedule:** The development will be a single five-story building. The upper floors will be mostly residential with 9 units on floors 2-5. All floors will be accessed by common areas including corridors, stairwells and the elevator lobby. The subject will have a



single elevator servicing all five floors. All units and the elevator will be accessed from a single common 1<sup>st</sup> floor entrance.

In December of 2023, Blue Cross Blue Shield of Illinois (BCBS) committed an unprecedented \$300,000, renewing every year for 5 years for a total of \$1.5 million in rental subsidies for this development. This funding will provide rental assistance for 20 of the one-bedroom units under the condition that they target homeless individuals that are Medicaid eligible through BCBS and have an annual income of 30% AMI.

Housing Forward intends to apply to Suburban Cook County Continuum of Care (CoC) for the remaining 16 rental subsidies. Until those subsidies are awarded, the unsubsidized units will be designated to serve individuals with an income of 50% AMI.

Rents will be based on the following matrix.

**Proposed Rent Schedule**

		<b>Income</b>	<b>Monthly</b>		<b>Rent</b>
<b>Unit Type</b>	<b># Units</b>	<b>Restriction</b>	<b>Rent</b>	<b>Unit SF</b>	<b>\$/SF</b>
0 BR-1 BA	12	(Homeless) 50% AMI	\$925	420 SF	\$2.20/SF
1 BR-1 BA	20	(Homeless) 30% AMI (BCBS)	\$1,250	525 SF	\$2.38/SF
1 BR-1 BA	4	(Homeless) 50% AMI	\$1,000	544 SF	\$1.84/SF
	36				

The rents above were supposed for the purposes of this report. The data above was provided by the developer and these programs will be enacted for the subject operations ongoing. Depending on the completed construction date the rents could change over time. The impact on the number of eligible households in the Primary Market Area will be negligible or miniscule.

Heat, electricity, and all other utilities (except telephone service and cable) will be included in monthly rents.

In-Unit Amenities: Each unit will have a brand-new bathroom and kitchen. The kitchen will be a full kitchen with a stove, oven, refrigerator, and ample cabinet space. The proposed amenities will exceed market standards.

Development Amenities and Parking: The ground floor of the subject will contain a 736 SF community room (with kitchen), a case management office, administrative offices, conference room, bike storage, and laundry room. The remaining first floor space will contain a mechanical room, fire pump, maintenance storage, electric room, trash room and additional storage.

Miscellaneous amenities are proposed to include free internet access for each unit, secured, indoor bike parking, energy star rated appliances, microwave ovens included in each unit, large community room, community kitchen, 24-hour security camera and front desk.

Exterior site improvements will include a concrete patio and walkways, loading space and onsite parking for 6 cars will be provided on the north side of the property, accessed directly from the public alley. One of the 6 spaces will be ADA accessible.

It is unlikely that any tenants would have the financial feasibility to make use of a parking space. The subject is targeted to those with annual incomes mostly at 50% (and below) area median income. The development amenities and in unit amenities will be sufficient in quality and quantity when compared to the market.

Construction/Rehab: The appropriateness of the proposed building renovation plans are very good considering the proposed tenant base. The unit sizes are competitive in the market and the costs will be kept at a minimum to be able to keep rents lower while still being able to operate the development. The subject will be new construction of modern materials, contained in a four-story elevator low-rise residential development. The building construction will be excellent (new). The new construction will heighten the overall aesthetics of the surrounding neighborhood. No issues with market acceptance are anticipated.

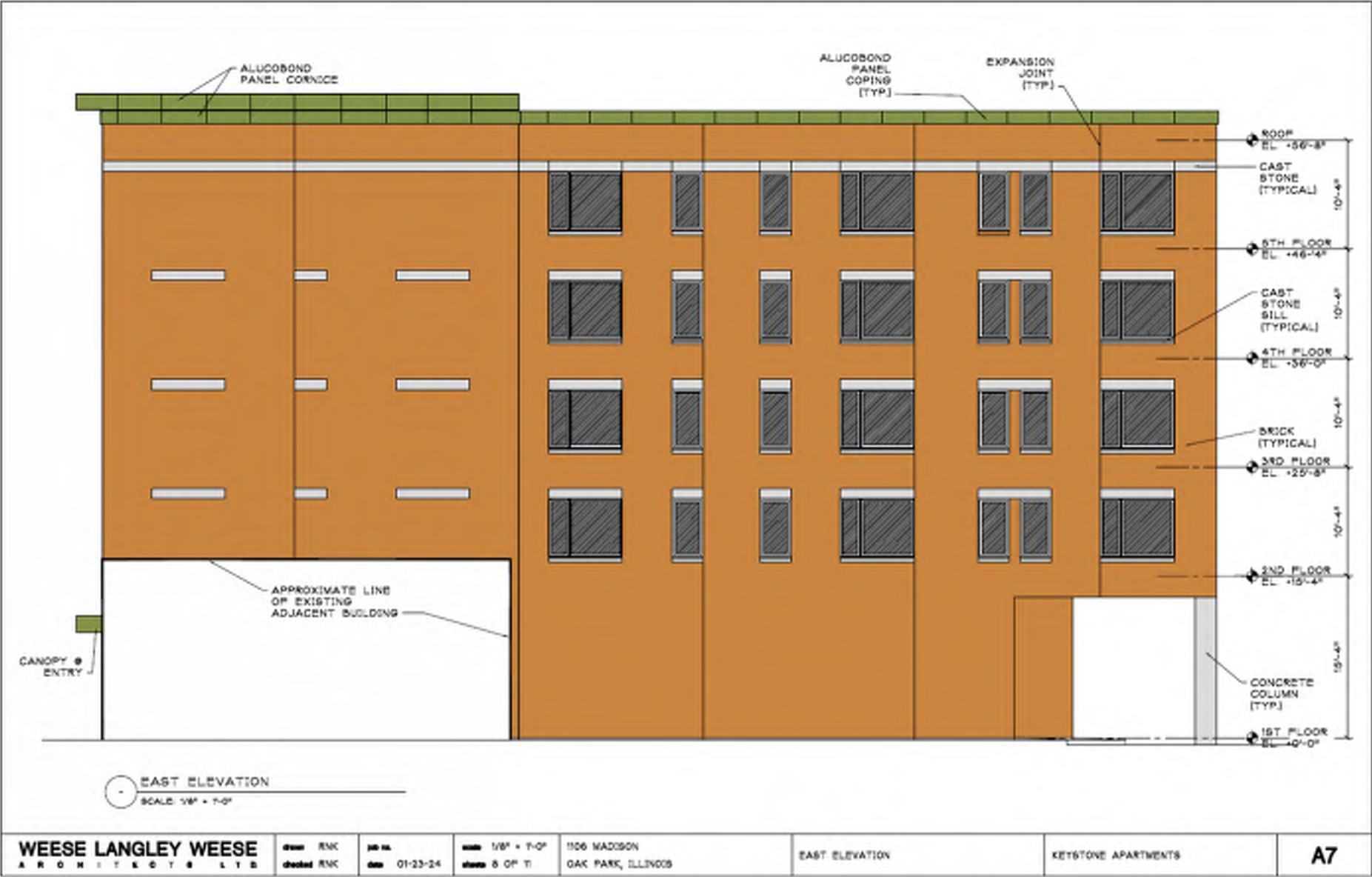
Parking: Proposed for the exterior are 6 onsite parking spaces (one ADA accessible) and a secured resident yard. The targeted demographic lessens the need of additional parking at the subject. It is unlikely that any tenants would have the financial feasibility to make use of a parking space. The subject is targeted to those with annual incomes at 50% (and below) area median income.

Building Elevations



<b>WEESE LANGLEY WEESE</b> ARCHITECTS LTD	drawn RVC checked RVC	job no. date 01-23-24	scale 1/8" = 1'-0" sheets 3 OF 11	1106 MADISON OAK PARK, ILLINOIS	NORTH ELEVATION	KEYSTONE APARTMENTS	<b>A8</b>

Building Elevations



Building Elevations



Building Elevations



<b>WEESE LANGLEY WEESE</b> ARCHITECTS LTD	drawn RVC	job no.	scale 1/8" = 1'-0"	1106 MADISON OAK PARK, ILLINOIS	MADISON STREET ELEVATION	KEYSTONE APARTMENTS	<b>A5</b>
	checked RVC	date 01-23-24	sheets 6 OF 11				

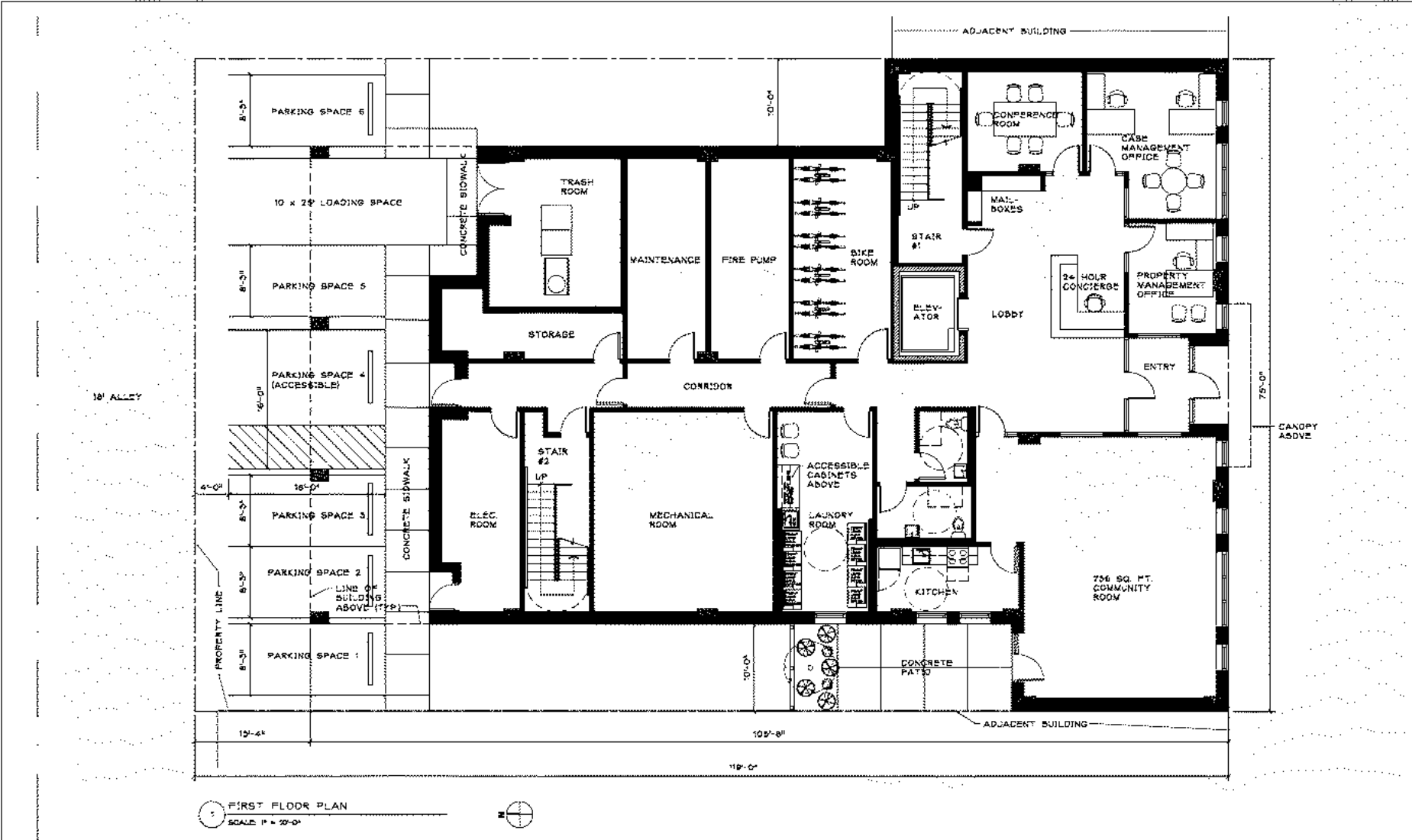
Floor Diagrams



1 TYPICAL FLOOR PLAN (FLOORS 2, 3, 4 & 5)  
SCALE: 1" = 10'-0"

<b>WEESE LANGLEY WEESE</b> ARCHITECTS LTD.	drawn RNK	job no.	scale 1" = 10'-0"	1106 MADISON STREET OAK PARK, ILLINOIS	TYPICAL FLOOR PLAN	KEYSTONE APARTMENTS	<b>A3</b>
	checked RNK	date 01-23-24	sheets 4 OF 11				

1<sup>st</sup> Floor/Site Diagram



FIRST FLOOR PLAN  
 SCALE 1" = 20'-0"

<b>WEESE LANGLEY WEESE</b> ARCHITECTS LTD	drafter: RNK checked: RNK	job no. date: 01-23-24	scale: 1" = 20'-0" sheet: 3 OF 11	1106 MADISON STREET OAK PARK, ILLINOIS	FIRST FLOOR PLAN	KEYSTONE APARTMENTS	<b>A2</b>
	(Empty row for additional notes or details)						



**Density:** According to the Village of Oak Park the subject property is zoned MS-Madison Street Zoning District. According to the Village of Oak Park “the MS Madison Street Zoning District is intended to focus the orientation of the Madison Street corridor to create an aesthetically appealing, vibrant mixed-use district that is pedestrian friendly and accommodates all Village residents”. General Bulk Standards for the MS-Madison Street Zoning District are as follows.

Table 5-1: Commercial Districts Dimensional Standards		MS	NA	NC
<b>Bulk Standards</b>				
Minimum Lot Area	Non-Residential & Mixed-Use: None Multi-Family: 750 sq. ft./du Townhouse: 5,000 sq. ft.	Non-Residential: None Mixed-Use: 750 sq. ft./du Multi-Family: 1,000 sq. ft./du Townhouse: 5,000 sq. ft.	Non-Residential: None Mixed-Use: 750 sq. ft./du Multi-Family: 1,500 sq. ft./du Townhouse: 5,000 sq. ft.	Non-Residential: None Mixed-Use: 750 sq. ft./du Multi-Family: 1,500 sq. ft./du Townhouse: 5,000 sq. ft.
Minimum Building Height	20'	N/A	N/A	N/A
Maximum Building Height	Non-Residential & Mixed-Use: 50' Multi-Family: 50' Townhouse: 35'	45'	45'	45' Places of worship, cultural facility, educational facility: 45' but may go to 55' if building set back 1 additional foot from each required setback for each additional 2 feet of building height above 45'

On the table below the subjects current zoning standards have been compared to the subjects proposed development standards. As illustrated by the table below it will be necessary to secure zoning variances of the subject to be developed as planned.

**W E E S E L A N G L E Y W E E S E**

1106 Madison St.  
Oak Park, IL

**Zoning Summary**

PIN: 16-07-322-025-0000 (and 16-07-322-024-0000; 16-07-322-026-0000)  
 Zoning Code: MS  
 Zoning District: Madison Street Zoning District  
 Historical District: 2006 Madison Street Survey  
 Use: Dwelling above ground floor is a Permitted Use in the MS District  
 Site Area: 8,925 square feet  
 Proposed Building Area: 31,451 sq. ft.

**Bulk Standards:**

	Per MS District:	Proposed:
Minimum Lot Area:	750 sq. ft./du	248 sq. ft./du
Minimum Building Height:	20'-0"	61'-3"
Maximum Building Height:	50'-0"	56'-4" (to top of flat roof deck)

**Required Setbacks:**

	Per MS District:	Proposed:
Street Setback:	Build-to zone of 3' to 5'	0'-0"
Interior Side Setback:	None Required	0'-0"
Rear Setback:	25'-0"	31'-4"

**Off-Street Parking & Loading:**

	Per MS District:	Proposed:
Car Parking:	36 spaces (1 per DU)	6 spaces
Bicycle Parking:	9 (1 per 4 du); 8 long term	12 spaces, all long-term
Loading Space	1 loading space	1 loading space

The proposed density for the subject considers 36 units on five floors. The subject's proposed density: (36 units/8,926 SF site) equals 4.04 units per 1,000 SF of site area (which projects to 176 units per acre overall or **248 SF per dwelling unit**).

One block east of the subject on the opposite side of the street at **1035 Madison Street Oak Park, IL** is the 100,000 SF Belmont Village Senior Living building featuring 131 units comprised of private studio and one-bedroom apartments and common areas. This property is a relatively new property constructed in 2019. This property is situated on a 27,073 SF site (131 units/27,073 site) equals 4.83 units per 1,000 SF of site area (which projects to 211 units per acre overall or **206 SF per dwelling unit**).

Farther east along Madison Street is another newer residential development. At **711 Madison St Oak Park, IL** American House Oak Park opened in 2022. There are 76 independent living apartments of one or two bedrooms; 66 assisted living spaces, which include studios, one- and two-bedroom units; and 35 memory care units which include studios and some shared options. A total of 177 units. This property is the newest property in the corridor. This property is situated on a 47,874 SF site, 3.70 units per 1,000 SF of site area (which projects to 161 units per acre overall or **270 SF per dwelling unit**).

Located just outside of the Madison Street Corridor is the development at **1105 Pleasant St. Oak Park IL** (0.5 miles north of the subject). The project will be known as 203 S Marion Street and is the re-development of a 34,000 SF site that will consist of approximately 153 apartment units plus retail. The underlying zoning prior to entitlements was DT-3. This property is situated on a 34,000 SF site, 4.50 units per 1,000 SF of site area (which projects to 196 units per acre overall or **222 SF per dwelling unit**).

The subject's desired density appears to be in line with other approved developments in the subject's market area and in line with other approved developments along the Madison Street Corridor. The subject property's low-rise profile at five stories will easily conform to the surrounding neighborhood and will be similar to the density of new construction on the area.

The remaining zoning variances, if granted, would have minimal impact to any of the surrounding properties.

Tenant Displacement. The subject property is proposed new/renovated construction and therefore a discussion of tenant displacement is not applicable.

Other Structures: None

## II. FIELD OBSERVATIONS

Access to Site: The subject property has a gross site size of 8,925 (0.205 acres). The subject property is comprised of three main property identification numbers: 16-07-322-024-0000, 16-07-322-025-0000, and 16-07-322-026-0000. The subject site has 75 feet of frontage along the north side of Madison Street and is 1190 feet deep. Improvements cover 91% of the subject site with 6 surface parking spaces located in the rear alley that runs parallel to Madison Street. According to the Village of Oak Park the subject property is zoned MS-Madison Street Zoning District. According to the Village of Oak Park “the MS Madison Street Zoning District is intended to focus the orientation of the Madison Street corridor to create an aesthetically appealing, vibrant mixed-use district that is pedestrian friendly and accommodates all Village residents and visitors to the community”. The entire Oak Park Madison Street Corridor west of Austin Boulevard and east of Harlem Avenue is designated MS. The subject site has good accessibility and good visibility commensurate with other commercial sites along this corridor.

The proposed project’s site layout is very good especially in light of the intended tenant base to provide affordable housing in an area that has above-average demand and a lack of supply in the immediate neighborhood. Therefore, access to the site will be very good. Public streets along the east and north elevations will provide ingress and egress to the subject site. Madison Street is one of three primary Village of Oak Park mixed use/commercial corridors (in addition to North Avenue and Roosevelt Road). Development in these corridors includes commercial uses or a mix of commercial and residential uses. In many cases, development is characterized by substantial areas dedicated to parking, setback commercial structures, single-story commercial structures placed along the street, or limited multi-story mixed use structures. Multi-family structures with no ground-floor commercial are developed on a case-by-case basis.

Madison Street runs from the City of Chicago Central Business District (unimpeded) west all the way to 25<sup>th</sup> Avenue in Maywood. The closest major arterial streets (Roadways that serve as the primary streets within the city and connect areas of activity to one another.) is Harlem Avenue (SR 43) located 575 feet to the west. According to the Illinois Department of Transportation average daily traffic counts are 32,700 vehicles per day along Harlem Avenue and 13,500 vehicles per day along Madison Street directly in front of the subject.

Specifically, the subject property is located ½ mile north of I-290 (Eisenhower Expressway) and 600 feet east of Harlem Avenue (IL 43). The subject property is located 10 miles west of the Chicago “Loop”. Chicago Midway Airport is located 9.5 miles southeast of the subject property.

The site is transit rich and well situated. Oak Park’s centralized location along the I-290 (Eisenhower Expressway) Corridor provides for an abundance of public transportation options. Two Chicago Transit Authority (CTA) elevated rail lines (Blue and Green) run parallel to the Eisenhower Expressway ½ miles south of the subject property.

500 feet west of the subject at the intersection of Harlem Avenue and Madison Street, PACE Bus Line 307 runs north-south along Harlem Avenue connecting the Elmwood Park Milwaukee District West Line South to the CTA Blue and Green I Lines and connecting Midway Airport to the south. Also, at this stop PACE Bus Line 307 provides daily service between the CTA Blue Line Forest Park Transit Center to the west and North/Wolf in Northlake. Other CTA Bus routes (CTA - 72, 86, 90, 91) can be accessed along Oak Parks eastern boundary along Austin Avenue.

**Site Marketability:** The subject property has a gross **site** size of 8,925 (0.205 acres). The subject property is comprised of three main property identification numbers: 16-07-322-024-0000, 16-07-322-025-0000, and 16-07-322-026-0000. The subject site has 75 feet of frontage along the north side of Madison Street and is 1190 feet deep. Improvements cover 91% of the subject site with 6 surface parking spaces located in the rear alley that runs parallel to Madison Street. According to the Village of Oak Park the subject property is zoned MS-Madison Street Zoning District. According to the Village of Oak Park “the MS Madison Street Zoning District is intended to focus the orientation of the Madison Street corridor to create an aesthetically appealing, vibrant mixed-use district that is pedestrian friendly and accommodates all Village residents and visitors to the community”. The entire Oak Park Madison Street Corridor west of Austin Boulevard and east of Harlem Avenue is designated MS. The subject site has good accessibility and good visibility commensurate with other commercial sites along this corridor. The subject site is identified with the following Permanent Index Numbers (PIN):

<b><u>PIN#</u></b>	<b><u>Address</u></b>	<b><u>Frontage/Street</u></b>
16-07-322-024-0000	1110 Madison St.	25 ft. Madison Street
16-07-322-025-0000	1108 Madison St.	25 ft. Madison Street
16-07-322-026-0000	1106 Madison St.	25 ft. Madison Street

The subject improvements are proposed to cover the entire site with 75 feet of frontage along Madison Street. The proposed project’s site layout is very good especially in light of the intended tenant base to provide affordable housing in an area that has above-average demand and a lack of supply in the immediate neighborhood.

The subject site is a desirable location for an affordable housing development. Public transportation is abundant, and because of the density of Oak Park, there are dozens of supportive services within close proximity, the most notable being Rush Oak Park Hospital located directly across the street from the subject. The subject site encompasses an interior orientation; however, this has minimal if no impact of site marketability. Accessibility and visibility are considered to be good, and there is no external obsolescence noted. It should be noted that vehicle parking in Oak Park is in high demand. It is not unusual in the Madison Street Corridor that there is residential uses that have minimal or no parking requirements.

Therefore, there are no encumbrances on the marketability of the site. There are no visibility/marketing issues with the subject site.

**Adjacent Land Use:** As stated above, the subject site encompasses three adjacent parcels on the north side of Madison Street. The site has a total frontage of 75 feet on the north side of Madison Street and is 125 feet deep. There is a public alley running parallel to Madison Street along the subject’s north property line.

According to the Village of Oak Park the subject property is zoned MS-Madison Street Zoning District. According to the Village of Oak Park “the MS Madison Street Zoning District is intended to focus the orientation of the Madison Street corridor to create an aesthetically appealing, vibrant mixed-use district that is pedestrian friendly and accommodates all Village residents and visitors to the community”. As such, Madison Street is a densely developed street with a myriad of commercial and residential uses within the immediate areas surrounding the subject.

As stated above there is a public alley running parallel to Madison Street along the subject's north property line. Immediately **north** of the subject and north of this public alley the uses are exclusively residential. The uses immediately north of the subject are indicative of the majority of residential in Oak Park. To the north of the subject are a formerly single-family residence converted to duplex or triplex use, next door to a vintage, three story multi-family apartment building with 8-10 units. Northwest of the subject are some larger (20-30 unit) vintage multi-family apartment buildings. The residential uses in the subject neighborhood are the appropriate representation of residential character in the Oak Park Market.

**South** of the subject is Madison Street. Farther south on the south side of Madison Street is the Rush Oak Park Hospital. RUSH Oak Park has a 55,000 SF emergency department with 22 private rooms, serving 40,000 patients per year. The campus also features a newly built Electrophysiology Lab that is fully equipped to treat patients with arrhythmias and other heart-related conditions closer to home, as well as a Cancer Care Center with a new linear accelerator that provide accurate radiation treatment in less time.

**East** of the subject is a single story commercial building housing a restaurant that has been at this location for several decades. Farther east of the subject is a 19-unit condominium building at the northeast corner of Madison Street and Wisconsin Street.

**West** of the subject are three commercial buildings (single story to three-story) with mixed uses that include a restaurant and a gallery at street level with residential and offices above. Farther west of the subject is the Madison Street and Harlem Avenue intersection 500 feet west of the subject site.

Neighborhood Description: The subject property encompasses three parcels located on the north on the north side of Madison Street, east of Harlem Avenue and west of Wisconsin Avenue in the Village of Oak Park, Cook County, Illinois. Oak Park is located immediately west of the City of Chicago. The municipal boundaries of Oak Park are Austin Boulevard (east), North Avenue (north), Harlem Avenue (west), and Roosevelt Road (south). Oak Park shares boundaries with the City of Chicago, Village of River Forest, Village of Forest Park, City of Berwyn, and the Town of Cicero. The subject property is located just south of what is considered the traditional Downtown Oak Park neighborhood along Lake Street. The Madison Street corridor is the secondary commercial Oak Park Corridor (behind North Avenue) between Austin Avenue and Harlem Avenue. Harlem Avenue is the municipal boundary separating Oak Park from its western neighbor Forest Park. Austin Boulevard is the municipal boundary separating Oak Park from its eastern neighbor, the City of Chicago. Specifically, the subject property is located ½ mile north of 2.5 miles north of I-290 (Eisenhower Expressway) and 600 feet east of Harlem Avenue (IL 43). The subject property is located 10 miles west of the Chicago "Loop".

The population of the Cook County Region is estimated at 5.1 million as of January 1, 2023, reflecting overall population loss since 2010 (Table 3). Population trends in the Cook County Region do not always respond directly to economic trends, because the Cook County Region is the central county in the larger Chicago MSA, and households may move to suburban locations for reasons that are not entirely job related. During the COVID-19 pandemic, significant numbers of people moved away from the more densely populous central areas, including the Downtown Core of Chicago, which generally has higher housing costs and smaller units. Some people who moved away during the early stages of the COVID-19 pandemic have since returned, and although net out-migration has continued, it has slowed considerably. Nevertheless, the net population is declining; net migration is away from the Cook County Region, and general

demographic trends include a decline in the number of births and an aging population. The COVID-19 virus also contributed to recent declines in net natural change.

**Table 3. Cook County HMA Population and Household Quick Facts**

Population Quick Facts		2010	Current	Forecast
	Population	5,194,675	5,100,000	5,033,000
	Average Annual Change	-18,200	-7,400	-22,300
	Percentage Change	-0.3	-0.1	-0.4

Household Quick Facts		2010	Current	Forecast
	Households	1,966,356	2,096,400	2,099,000
	Average Annual Change	-780	10,200	870
	Percentage Change	0.0	0.5	0.0

Notes: Average annual changes and percentage changes are based on averages from 2000 to 2010, 2010 to current, and current to forecast. The forecast period is from the current date (January 1, 2023) to January 1, 2026.  
Sources: 2000 and 2010—2000 Census and 2010 Census; current and forecast—estimates by the analyst

According to preliminary 2022 US Census figures Oak Park’s total population went from 51,878 in 2010 to 53,834 in 2022 — an increase of 3.78%. On the pages below we have attached the Chicago Metropolitan Agency for Planning (CMAP)Community Data Snapshot for the Village of Oak Park, Illinois (July 2023 Release).

**Community Data Snapshot | Oak Park**



**Population and Households**

The population and household tables include general demographic, social, and economic characteristics summarized for Oak Park.

**General Population Characteristics, 2020**

	Oak Park	Cook County	CMAP Region
Total Population	54,583	5,275,541	8,577,735
Total Households	23,915	2,086,940	3,266,741
Average Household Size	2.3	2.5	2.6
Percent Population Change, 2010-20	5.2	1.6	1.7
Percent Population Change, 2000-20	3.9	-1.9	5.3

Source: 2000, 2010 and 2020 Census.

**Age Cohorts, 2017-2021**

	Oak Park		Cook County		CMAP Region	
	Count	Percent	Count	Percent	Count	Percent
Under 5	2,886	5.3	312,408	5.9	502,928	5.9
5 to 19	11,114	20.5	964,227	18.3	1,662,052	19.4
20 to 34	8,929	16.5	1,176,731	22.3	1,774,853	20.7
35 to 49	12,332	22.8	1,056,786	20.1	1,724,098	20.1
50 to 64	10,290	19.0	980,967	18.6	1,659,323	19.4
65 to 74	5,273	9.7	455,547	8.7	746,030	8.7
75 to 84	2,468	4.6	218,495	4.1	347,665	4.1
85 and Over	808	1.5	100,237	1.9	153,584	1.8
Median Age	39.9		37.3		37.9	

Source: 2017-2021 American Community Survey five-year estimates.

Universe: Total population

## Community Data Snapshot | Oak Park



## Household Size, 2017-2021

	Oak Park		Cook County		CMAP Region	
	Count	Percent	Count	Percent	Count	Percent
1-Person Household	8,180	35.9	684,709	33.5	948,087	29.4
2-Person Household	6,839	30.0	613,454	30.0	993,509	30.8
3-Person Household	3,073	13.5	302,975	14.8	503,236	15.6
4-or-More-Person Household	4,701	20.6	443,520	21.7	775,919	24.1

Source: 2017-2021 American Community Survey five-year estimates.

Universe: Occupied housing units

## Household Type, 2017-2021

	Oak Park		Cook County		CMAP Region	
	Count	Percent	Count	Percent	Count	Percent
Family	13,227	58.0	1,207,289	59.0	2,062,968	64.1
Single Parent with Child	1,548	6.8	171,747	8.4	257,853	8.0
Non-Family	9,566	42.0	837,369	41.0	1,157,783	35.9

Source: 2017-2021 American Community Survey five-year estimates.

Universe: Occupied housing units

## Household Income, 2017-2021

	Oak Park		Cook County		CMAP Region	
	Count	Percent	Count	Percent	Count	Percent
Less than \$25,000	2,872	12.6	370,516	18.1	486,172	15.1
\$25,000 to \$49,999	2,714	11.9	368,765	18.0	532,670	16.5
\$50,000 to \$74,999	3,316	14.5	317,344	15.5	491,960	15.3
\$75,000 to \$99,999	2,737	12.0	252,760	12.4	407,959	12.7
\$100,000 to \$149,999	3,626	15.9	330,041	16.1	575,992	17.9
\$150,000 and Over	7,528	33.0	405,232	19.8	725,998	22.5
Median Income	\$98,081		\$72,121		\$81,102	
Per Capita Income*	\$60,973		\$41,706		\$43,128	

Source: 2017-2021 American Community Survey five-year estimates.

Universe: Occupied housing units

\*Universe: Total population

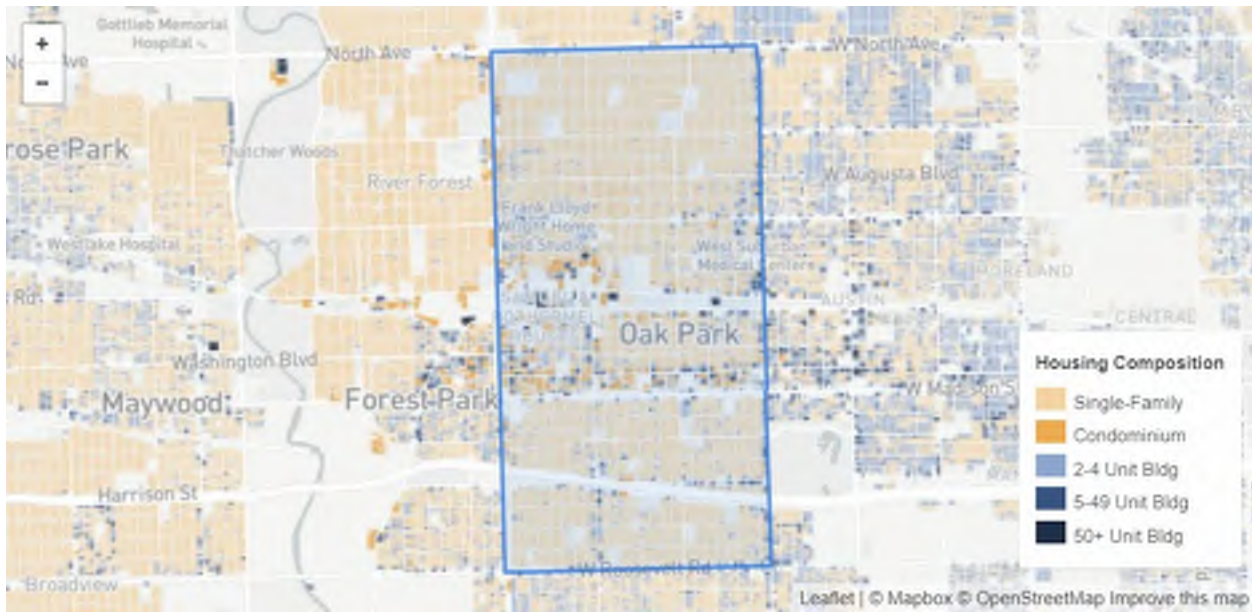
## Household Computer and Internet Access, 2017-2021

	Oak Park		Cook County		CMAP Region	
	Count	Percent	Count	Percent	Count	Percent
One or More Computing Devices	22,051	96.7	1,892,469	92.6	3,019,317	93.7
Smartphone(s) Only	979	4.3	179,898	8.8	240,075	7.5
No Computing Devices	742	3.3	152,189	7.4	201,434	6.3
Internet Access	21,598	94.8	1,828,303	89.4	2,935,545	91.1
Broadband Subscription	20,616	90.4	1,768,389	86.5	2,855,152	88.6
No Internet Access	1,195	5.2	216,355	10.6	285,206	8.9

Source: 2017-2021 American Community Survey five-year estimates.

Universe: Occupied housing units

Analyzing the (CMAP) Community Data Snapshot for the Village of Oak Park, exhibits that the population for Oak Park has trended upward in the last decade and continues to trend upward. This bodes well for the proposed subject development as the targeted market for the subject will be pulled locally from within Oak Park and from the closely surrounding communities of Forest Park, Berwyn, Maywood, Elmwood Park, the City of Chicago, and others. The target population for the subject is a critically underserved population with the supply of units only representing a miniscule percentage of the demand.



According to the DePaul University Institute on Housing Studies 8.9% of the Oak Park Area housing stock is in buildings with 2-4 units or larger. The table taken from the DePaul University Institute on Housing Studies indicates, the remainder of the Oak Park Area Housing Stock is comprised of single-family (39.8%), Condos (19.6%), **2-4-unit buildings (8.9%)**, and buildings with 5+ units (31.6%).

**HOUSING UNITS BY PROPERTY TYPE**

Property Type	2021
Single Family	39.8%
Condominium	19.6%
Building with 2-4 Units	8.9%
Building with 5+ Units	31.6%

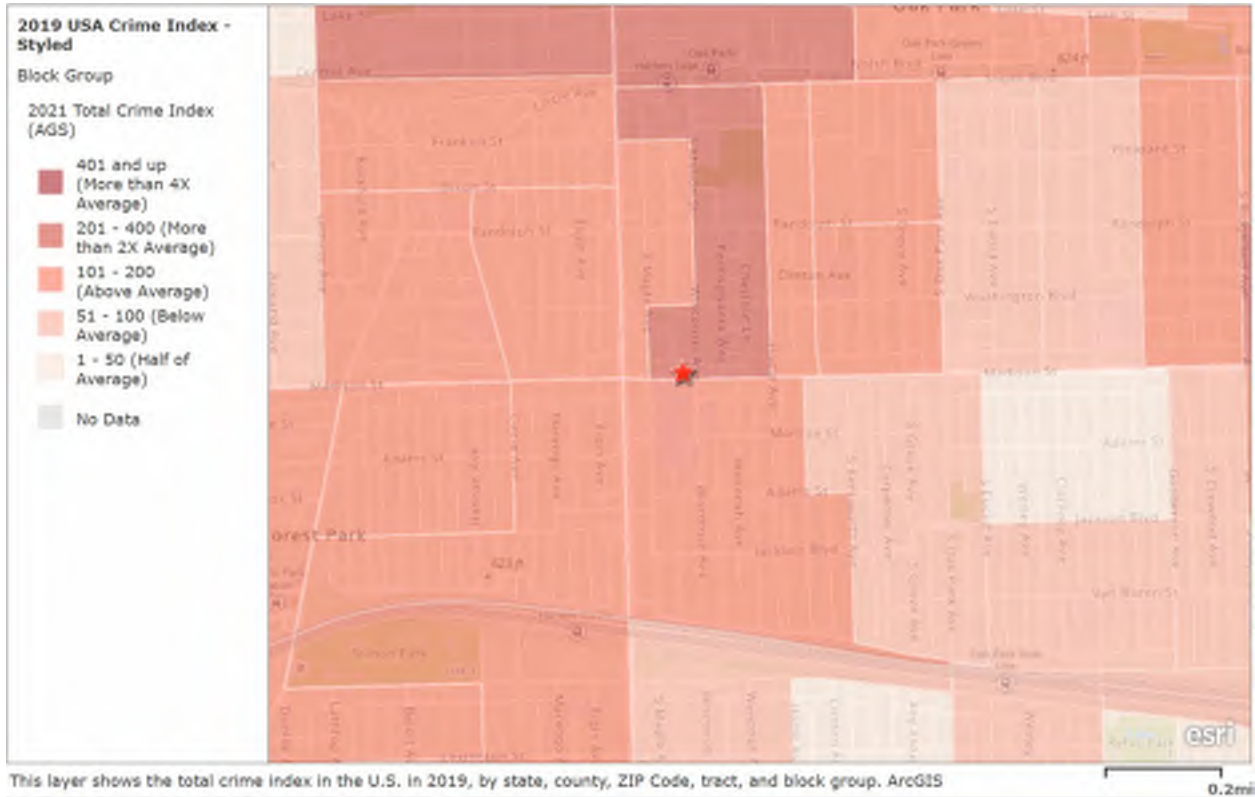
*Source: DePaul Institute of Housing Studies 2021*

The above map of the surrounding Near West Suburban Chicago communities illustrates by color, that the composition of the housing stock in the immediate subject market area trends more densely as one moves west to east towards the City of Chicago municipal boundaries.

Public Safety Issues: –The map below shows a comparable measure of crime in the United States, based on data provided by ESRI and AGS (Applied Geographic Solutions). The crime index compares the average local crime level to that of the United States as a whole. **The subject area’s crime index of 219, which is considered above average.** An index of 100 is average. A crime index of 120 indicates that crime in that area is 20 percent above the national average. The block group and higher-level geographic database consists of a series of standardized indexes for a range of serious crimes against both persons and property. The data is derived from an



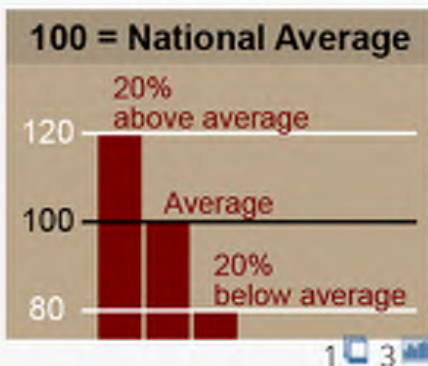
extensive analysis of several years of crime reports from the vast majority of law enforcement jurisdictions nationwide. The crimes included in the database are murder, rape, robbery, assault, burglary, theft, and motor vehicle theft. These categories are the primary reporting categories used by the FBI in its Uniform Crime Report (UCR). While this provides a useful measure of the relative “overall” crime rate in an area, it must be recognized that these are unweighted indexes, in that a murder is weighted no more heavily than a purse snatching in the computation.



IL block group 170318128011

In comparison to the national average of 100, the overall crime index in this area is 219.

*Click the arrow to explore additional crime indices.*



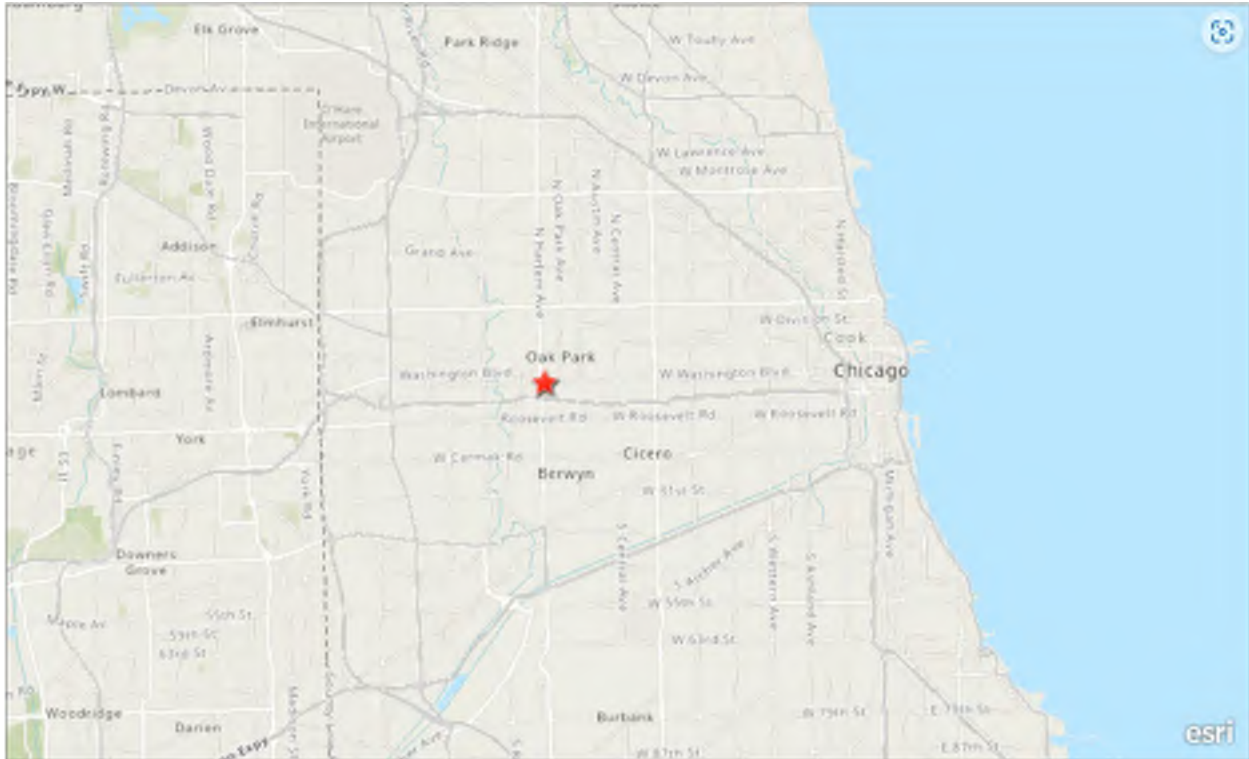
Great Realty Advisors are not experienced in the dissemination of crime statistics and these statistics are retrieved solely based on the requirements of the requirements of the Illinois Housing Development Authority Standards for Site and Market Studies (Updated 2024-2025).

High Risk Area for Lead Exposure – According to data released from The Illinois Department of Public Health the subject is situated in a zip code (60302) determined to be a “high risk area” for lead exposure. The Illinois Department of Public Health all Chicago zip codes as “high risk areas”. This

should be considered with the fact that the subject property is proposed new construction and exposure to lead at the subject will be highly unlikely.

The Project Location Map is attached below.

### Project Location Map



North ↑

### III. MARKET AREA CHARACTERISTICS

Market Area: The National Housing & Rehabilitation Association published White Paper; Determining Market Area (Updated: June 2016) indicates; “The primary market area is the geographic area that a proposed or existing housing community serves. The market area should consider both the proposed target market and the location of alternate housing opportunities that are similar in characteristics and linkage to employment centers, community facilities, and services”. The paper indicates that common factors used in market area determination include; commuting patterns and drive-time analysis, employment centers, housing product characteristics, jurisdictional and local agency service boundaries, location of competitive housing alternative, natural boundaries, non-geographic factors, regional amenities, target market and transportation linkages and market perceptions. Factors excluded from determining market area include; radii market area, county-wide or city-wide market areas and gerrymandered market areas.

The proximity of transportation options including major traffic arteries and mass transit options can influence the size of the market. Mass transit can have a significant impact on projects addressing target markets for which transportation options may be limited. Finally, a market area should be somewhat contiguous, following transportation networks, political and natural boundaries.

The subject market area was determined by several of the criteria outlined in the National Housing & Rehabilitation Association guidelines.

- Market perceptions, whether or not grounded in reality, market perceptions can be a significant determinant of market area boundaries. People that inhabit a community often move, but within a close proximity to the community they are moving from. This is due to residents in a community maintaining connections to social groups, religious groups, recreational areas, family and friends. It is assumed that the subject property will in fact draw many residents from within close proximity of the proposed subject location.
- Target market and transportation linkages, are somewhat intertwined. Proposed developments targeting a special needs population such as seniors generally draw from a larger geographic region. According to The Chicago Metropolitan Agency for Planning, Fifty-seven percent of the region’s workers live and work in suburban areas. This indicates that a majority of the targeted residents will commute to and from work staying in close proximity to where they live. This provides additional support that the subject delineated market area should appropriately be in closer proximity to the subject site.
- Housing product characteristics, it is assumed that with the introduction of a unique product type (i.e., the subject with a modern design with onsite parking) may increase the draw to a particular site or submarket. It is expected that the subject being on a highly traveled street will initially attract people from within close proximity of the subject site perhaps already commuting or living along the subject street or in the subject neighborhood.

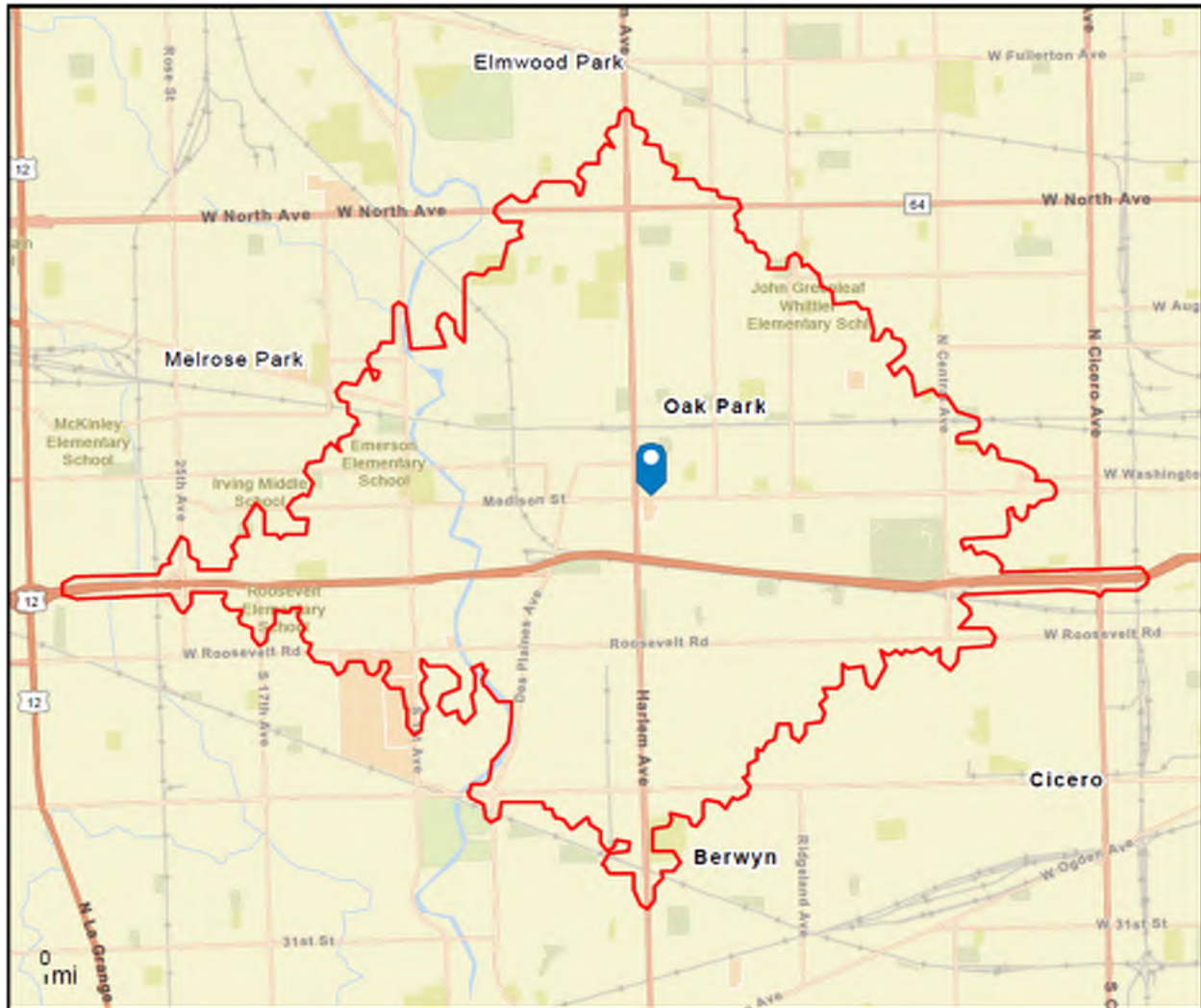
**Project’s Target Market Base:** The subject developers are proposing the new construction of this 5-story, 36-unit affordable housing development at 1106 Madison Street which will be targeted toward

homeless individuals with a chronic disability. More specifically, future funding by Blue Cross Blue Shield of Illinois (BCBS) is being committed at \$300,000 annually, renewing every year for 5 years contingent on the condition that 20 units target homeless individuals that are Medicaid eligible through BCBS and have an annual income of 30% AMI. Housing Forward intends to apply to Suburban Cook County Continuum of Care (CoC) for the remaining 16 rental subsidies. Until those subsidies are awarded, the unsubsidized units will be designated to serve individuals with an income of 50% AMI.

**Primary Market Area:**

The Primary Market Area, encompassing portions of the near west Cook County Municipalities of, Oak Park, Cicero, Berwyn, Maywood, Melrose Park, and a small western most portion of the City of Chicago. We have focused our research surrounding the major thoroughfares connecting all of these municipalities which include Harlem Avenue, North Avenue Eisenhower Expressway and Cicero Avenue. The designated Primary Market Area (PMA) has delineated boundaries of just north of the North Avenue and Harlem Avenue intersection to the north, the Cicero Avenue and Eisenhower Expressway intersection to the east, just south of the Harlem Avenue and Roosevelt Road intersection to the south and just west of the 25<sup>th</sup> Avenue and Eisenhower Expressway intersection to the west. The delineated Primary Market Area covers approximately 17.9 square miles. The PMA Map appears on the following page.

## Map



It is important to mention that the north side of the Village of Oak Park (zip code 60302) and the north side of neighboring Forest Park (zip code 60305) are somewhat affluent areas with median household incomes of \$88,147 and \$89,284 respectively. These household income benchmarks exceed the identical benchmarks for Cook County and exceed the identical benchmarks for the immediate submarket as well. Therefore, our delineation of the PMA seeks to somewhat mitigate these areas in this analysis.

Comparable Properties – According to the National Council of Housing Market Analyst’s (NCHMA) Market Study Terminology, a comparable property is “A property that is representative of the rental housing choices of the subject’s Primary Market Area and that is similar in construction, size, amenities, or age. These comparable properties and Competitive Properties are generally used to derive market rent.” A competitive property is “A property that is comparable to the subject and that competes at nearly the same rent levels, and tenant profile, such as age, family or income”. Location plays the final role in selecting comparable properties. In a large city, there may be several comparable properties in walking distance, while in a small rural town, properties further away may be considered.

As previously stated, the Primary Market Area (PMA) is the area from which potential tenants for the project are likely to be drawn. Although the subject property is proposed to be located

within the Village of Oak Park, the Primary Market Area from which potential tenants will come is comprised of portions of the municipalities of, Oak Park, Cicero, Berwyn, Maywood, Melrose Park, and a small western most portion of the City of Chicago.

Subsequently we will, present a mix of comparable properties that are ;

1. Near or within the Village of Oak Park and;
2. The central portion of Western Cook County including portions of the municipalities of, Cicero, Berwyn, Maywood, Melrose Park, and a small western-most portion of the City of Chicago.

These rent comparables were deemed most germane to this analysis when considering the appropriate rent and appropriate services offered.

**Rent Comparable Photographs and Summaries**

**Rent Comparable #1**



La Estancia  
1155 N. California Ave. & 3228 & 3248 W. Division Street  
Chicago, IL 60622

This comparable is located 7.0 miles east of the subject in the Humboldt Park Community Area. La Estancia is an affordable housing community developed by the Bickerdike Redevelopment Corporation. The property is actually three buildings at three different sites all in proximity to each other and was completed in 2007. There is a waiting list with approximately 15 households. Building amenities include intercom entry, daycare, clubhouse/meeting room. There is no parking, and no utilities are included. The rents below were taken from a 2022 La Estancia Marketing Document indicating 2022 Maximum Income Guidelines ranging from \$36,500 (1 Person) to \$68,800 (8 Person).

<b>Year</b>	<b>Total</b>	<b>Unit</b>	<b>Units</b>	<b>Income Level</b>	<b>Rent</b>	<b>Sq. Ft.</b>	<b>\$ Rent/SF</b>
<b>Built</b>	<b>Units</b>	<b>Type</b>	<b>By Type</b>	<b>(% of AMI)</b>	<b>Range</b>	<b>Range</b>	<b>Range</b>
2007	57	1 BR-1 BA	8	50% AMI	\$718	650 SF	\$1.10/SF
		2 BR-1 BA	27	50% AMI	\$865	950 SF	\$0.91/SF
		3 BR-1.5 BA	14	50% AMI	\$1,002	1,200 SF	\$0.84/SF
		4 BR-2.0 BA	8	50% AMI	\$1,114	1,350 SF	\$0.83/SF

Total Units: 57  
 Project Occupancy: 100% w/waitlist  
 Charges in Addition to Rent: None  
 Subsidies and Restrictions at Project: 50% AMI (maximum)  
 Other Comments: No parking, no utilities included  
 Date Information Verified: 01/26/2024  
 Weighted Average Rent per SF: \$0.89/SF

**Rent Comparable #2**



The 801  
801-807 S. Oak Park Ave. Oak Park, IL

The 801 was developed by the Community Builders (TCB) and was completed in 2021. The 801 is a four-story, 12,500-square-foot transit-oriented development targeted to individuals at 60% AMI. (There are two market rate units limited to 140% AMI) Half of the 801’s apartments have a residency preference for Oak Parkers, meaning that someone moving in would need to either already live in Oak Park or work in the community. The 801 includes 35 affordable apartments (plus 2 market rate apartments), ground floor retail space, and two live/work units that offer a storefront workspace and attached living quarters – one of which is income-restricted. The 801 includes three studio apartments (435 square feet), 30 one-bedroom apartments (535-575 square feet), and two two-bedroom apartments (865 square feet) for residents earning up to 60% of the Area Median Income (AMI). The units are targeting people who work full time and make roughly \$18 to \$21 dollars an hour or around \$37,400 a year to \$42,800 a year. Tenants are responsible for paying for their own gas, electricity, phone, and internet. Water service, trash, and recycling are included at no cost

<b>Year</b>	<b>Total</b>	<b>Unit</b>	<b>Units</b>	<b>Income Level</b>	<b>Rent</b>	<b>Sq. Ft.</b>	<b>\$ Rent/SF</b>
<b>Built</b>	<b>Units</b>	<b>Type</b>	<b>By Type</b>	<b>(% of AMI)</b>	<b>Range</b>	<b>Range</b>	<b>Range</b>
2021	37	0 BR-1 BA	3	60% AMI	\$905	435 SF	\$2.08/SF
		1 BR-1 BA	30	60% AMI	\$953	575 SF	\$1.66/SF
		2 BR-1 BA	2	60% AMI	\$1,137	865 SF	\$1.31/SF

Total Units: 37  
 Project Occupancy: 100%  
 Charges in Addition to Rent: None  
 Subsidies and Restrictions at Project: 60% AMI (Market Rate rent was unavailable)  
 Other Comments: Street only  
 Date Information Verified: 01/26/2024  
 Weighted Average Rent per SF: \$1.65/SF



**Rent Comparable #3**



Fifth Avenue Apartments  
806 S. 5<sup>th</sup> Ave. Maywood, IL 60153

This comparable was developed by the client and the Illinois Housing Development Authority (IHDA). The Fifth Avenue Apartments is comprised of 72 units targeted to the following groups; (16) 0 BR-1 BA units targeted to those at 30% AMI and below, (32) 1 BR-1 BA units targeted to those at 50% AMI and 60% AMI (16 each); (16) 2 BR-1 BA targeted to those at 50% AMI and 60% AMI (8 each); and (8) 3 BR-1.5 BA targeted to those at 50% AMI and 60% AMI (4 each).

<b>Year Built</b>	<b>Total Units</b>	<b>Unit Type</b>	<b>Units By Type</b>	<b>Income Level (% of AMI)</b>	<b>Rent Range</b>	<b>Sq. Ft. Range</b>	<b>\$ Rent/SF Range</b>
2023	72	0 BR - 1 BA	6	30% AMI	\$422	350 SF	\$1.21/SF
		0 BR - 1 BA	10	50% AMI	\$684	350 SF	\$1.95/SF
		1 BR - 1 BA	10	30% AMI Section	\$1,043	568 SF	\$1.84/SF
		1 BR - 1 BA	6	50% AMI	\$706	568 SF	\$1.24/SF
		1 BR - 1 BA	9	60% AMI	\$854	568 SF	\$1.50/SF
		1 BR - 1 BA	7	60% AMI	\$1,023	568 SF	\$1.80/SF
		2 BR - 1 BA	8	50% AMI	\$865	834 SF	\$1.04/SF
		2 BR - 1 BA	7	50% AMI	\$969	834 SF	\$1.16/SF
		2 BR - 1 BA	1	60% AMI	\$1,086	834 SF	\$1.30/SF
		3 BR - 1.5 BA	4	50% AMI	\$1,045	1,015 SF	\$1.03/SF
		3 BR - 1.5 BA	4	60% AMI	\$1,188	1,242 SF	\$0.96/SF

Total Units: 72  
 Project Occupancy: 99%  
 Charges in Addition to Rent: None  
 Restrictions at Project: 60% AMI and below  
 Other Comments: None  
 Date Information Verified: 01/26/2024  
 Weighted Average Rent per SF: \$1.36/SF

Rent Comparable #4



100 Forest Place  
100 Forest Place Oak Park, IL 60301

100 Forest Place is one of the focal Oak Park, market rate, multifamily residential properties. This property is located 0.75 miles north of the subject anchoring the traditional Downtown Oak Park neighborhood. This is a 234-unit apartment community comprised of a 16-story tower and nine 3-story townhome buildings, including 7,895 SF of commercial space. This property was constructed in the 1987 and has some onsite parking throughout the development. Tenants do not pay any utilities and this is a property that establishes the high end of the market rents in the subject market area.

<b>Year</b>	<b>Total</b>	<b># of Unit</b>	<b>Units</b>	<b>Income Level</b>	<b>Avg. Rent</b>	<b>Sq. Ft.</b>	<b>\$ Rent/SF</b>
<b>Built</b>	<b>Units</b>	<b>Type</b>	<b>By Type</b>	<b>(% of AMI)</b>	<b>Range</b>	<b>Range</b>	<b>Range</b>
1987	234	3	0 BR - 1 BA	Market	\$1,712	600 SF	\$2.85/SF
		115	1 BR - 1 BA	Market	\$2,058	781 SF	\$2.64/SF
		116	2 BR - 1 BA	Market	\$2,660	1,044 SF	\$2.55/SF

Total Units:	234
Project Occupancy:	Not available
Charges in Addition to Rent:	No utilities included
Restrictions at Project:	Market
Other Comments:	Some dedicated parking
Date Information Verified:	01/26/2024
Weighted Average Rent per SF:	\$2.59/SF

**Rent Comparable #5**



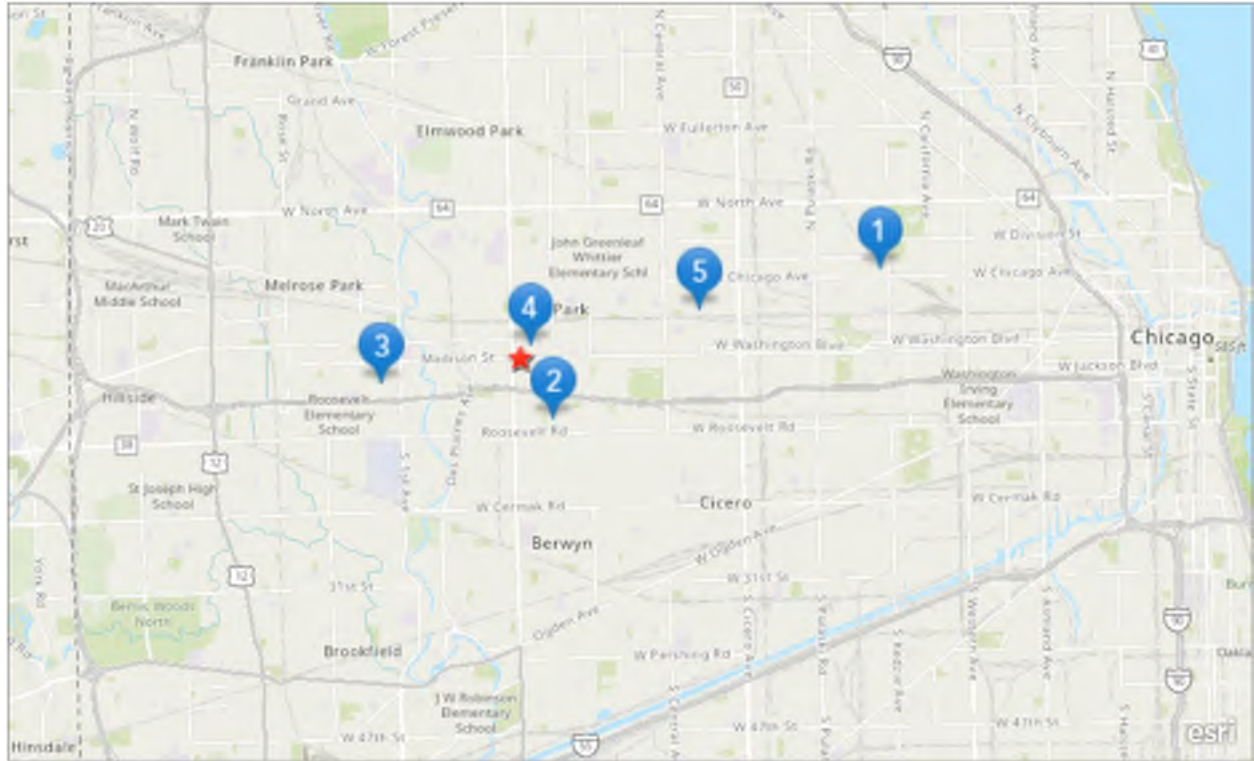
Austin United Alliance  
5206-24 W. Chicago Avenue Chicago, IL

This comparable is located 3.5 miles east of the subject and is the newly constructed Austin United Alliance development located at 5200 W. Chicago Avenue adjacent to the Laramie State Bank building. Heartland Housing Alliance and Oak Park Regional Housing are the developers. The property is a six-story, 78-unit residential complex containing 60 affordable and 18 market-rate units. Tenants pay for electric cooking and other electric likely through a utility allowance. Construction has been delayed after all approvals were secured and a new developer has been added to this comparable. Construction was to commence 01/2024.

<b>Year</b>	<b>Total</b>	<b>Unit</b>	<b>Units</b>	<b>Income Level</b>	<b>Rent</b>	<b>*Sq. Ft.</b>	<b>\$ Rent/SF</b>
<b>Built</b>	<b>Units</b>	<b>Type</b>	<b>By Type</b>	<b>(% of AMI*)</b>	<b>Range</b>	<b>Range</b>	<b>Range</b>
2023	78	1 BR-1 BA	8	50% AMI	\$928	800 SF	\$0.86/SF
		1 BR-1 BA	20	60% AMI	\$985	800 SF	\$0.81/SF
		1 BR-1 BA	9	Market rate	\$1,047	800 SF	\$0.76/SF
		2 BR-1 BA	5	50% AMI	\$1,055	950 SF	\$0.90/SF
		2 BR-1 BA	22	60% AMI	\$1,208	950 SF	\$0.79/SF
		2 BR-1 BA	9	Market rate	\$1,316	950 SF	\$0.72/SF
		3 BR-2 BA	2	50% AMI	\$1,287	1,085 SF	\$0.84/SF
		3 BR-2 BA	3	60% AMI	\$1,395	1,085 SF	\$0.78/SF

Total Units: 78  
 Project Occupancy: Under Construction  
 Charges in Addition to Rent: Electric and Cooking Fuel  
 Subsidies and Restrictions at Project: 60% AMI (maximum)  
 Other Comments: Street only  
 Date Information Verified: 01/26/2024  
 Weighted Average Rent per SF: \$0.80/SF

Rent Comparable Map



### Comparable Rental Summary

<u>Unit</u>	<u>Income Level</u>	<u>Rent</u>	<u>Sq. Ft.</u>	<u>\$ Rent/SF</u>
<u>Type</u>	<u>(% of AMI)</u>	<u>Range</u>	<u>Range</u>	<u>Range</u>
0 BR - 1 BA	30% AMI	\$422	350 SF	\$1.21/SF
0 BR - 1 BA	50% AMI	\$684	350 SF	\$1.95/SF
0 BR-1 BA	60% AMI	\$905	435 SF	\$2.08/SF
0 BR - 1 BA	Market	\$1,712	600 SF	\$2.85/SF
<b>Comparables</b>	<b>Varied</b>	<b>\$422-\$1,712</b>	<b>350 SF-600 SF</b>	<b>\$1.21/SF-\$2.85/SF</b>
<b>Subject 0 BR</b>	<b>(Homeless) 50% AMI</b>	<b>\$925</b>	<b>420 SF</b>	<b>\$2.20/SF</b>
1 BR - 1 BA	50% AMI	\$706	568 SF	\$1.24/SF
1 BR-1 BA	50% AMI	\$718	650 SF	\$1.10/SF
1 BR - 1 BA	60% AMI	\$854	568 SF	\$1.50/SF
1 BR-1 BA	50% AMI	\$928	800 SF	\$0.86/SF
1 BR-1 BA	60% AMI	\$953	575 SF	\$1.66/SF
1 BR-1 BA	60% AMI	\$985	800 SF	\$0.81/SF
1 BR - 1 BA	60% AMI	\$1,023	568 SF	\$1.80/SF
1 BR - 1 BA	30% AMI Section 811	\$1,043	568 SF	\$1.84/SF
1 BR-1 BA	Market	\$1,047	800 SF	\$0.76/SF
1 BR - 1 BA	Market	\$2,058	781 SF	\$2.64/SF
<b>Comparables</b>	<b>Varied</b>	<b>\$706-\$2,058</b>	<b>568 SF-800 SF</b>	<b>\$0.76/SF-\$2.64/SF</b>
<b>Subject 1 BR</b>	<b>(Homeless) 30% AMI (BCBS)</b>	<b>\$1,250</b>	<b>525 SF</b>	<b>\$2.38/SF</b>
<b>Subject 1 BR</b>	<b>(Homeless) 50% AMI</b>	<b>\$1,000</b>	<b>544 SF</b>	<b>\$1.84/SF</b>

Upon completed renovation the subject property will be very competitive with respect to amenities, condition and overall appeal. There is an abundance of multi-unit apartment buildings in the immediate subject market area, and the surrounding apartment market is very competitive. We have researched the comparable rents of other properties in the subject market. The majority of the comparables on the preceding pages are similar apartment buildings, with similar proximity to area services, and links to public transportation. **Based on the survey of comparable properties above, the average rents (including affordable/market rate properties) for similar unit types (including the subject neighborhood) are all on the low end of the ranges but appropriate.**

The village of Oak Park has seen an uptick in multifamily development. Examples of new and proposed developments in the market are summarized below.

**7 Van Buren St.** is a six-story, 45-unit apartment building at the corner of Austin and Van Buren Street. The plan was put forth by the nonprofit Oak Park Residence Corporation, which will tear down its existing two-story, 12-unit midcentury apartment building on the site at 7 Van Buren Street. Twenty percent of the building's units will be preserved for individuals earning at or below 50% of area median income (AMI) while the remaining 80% will be rented at prevailing market rates.

Previously mentioned is the development at **1105 Pleasant St.** Oak Park IL (0.5 miles north of the subject). The project will be known as 203 S Marion Street and is the re-development of a 34,000 SF site that will consist of approximately 159 units, 153 apartments and 6 maisonette

units. The building will offer a mix of studio, 1- and 2-bed units and the 6 maisonette homes will offer private direct access along Marion Street, the first of its type in Oak Park.

The subject property will assume an advantageous position in a minimally served segment of the rental market, as evidenced by the table above, the subject property will offer appropriately sized units at affordable rates. All of the proposed subject rents are at the low end of the range, on a square foot of living area basis, when compared to the market rate properties in, or very near the subject PMA. The subject property will be in high demand as the subject is proposed construction and will be constructed of the most modern materials. The subject will function adequately as an affordable multi-unit property, and the amenities will conform to the surrounding rental market.

Affordable Properties within the Primary Market Area – As stated above the Primary Market Area (PMA) is the area from which potential tenants for the project are likely to be drawn. The designated Primary Market Area (PMA) has delineated boundaries of just north of the North Avenue and Harlem Avenue intersection to the north, the Cicero Avenue and Eisenhower Expressway intersection to the east, just south of the Harlem Avenue and Roosevelt Road intersection to the south and just west of the 25th Avenue and Eisenhower Expressway intersection to the west. The delineated Primary Market Area covers approximately 17.9 square miles.


The subject development will comprise new construction of 36 total units: (12) Studio-1 BA units measuring 420 SF, (4) 1 BR-1 BA units measuring 544 SF and (20) 1 BR-1 BA units (BCBS) measuring 525 SF in a single, 5-story building, on a redevelopment site formerly the location of a place of worship.

The affordable housing development at 1106 Madison Street will be targeted toward homeless individuals with a chronic disability. More specifically, future funding by Blue Cross Blue Shield of Illinois (BCBS) is being committed at \$300,000 annually, renewing every year for 5 years contingent on the condition that 20 units target homeless individuals that are Medicaid eligible through BCBS and have an annual income of 30% AMI. Housing Forward intends to apply to Suburban Cook County Continuum of Care (CoC) for the remaining 16 rental subsidies. Until those subsidies are awarded, the unsubsidized units will be designated to serve individuals with an income of 50% AMI.

While the subject property will not have any age restrictions, the subject property could attract tenants that are in fact eligible to live in an age restricted property. Therefore, age restricted properties are included in our analysis.

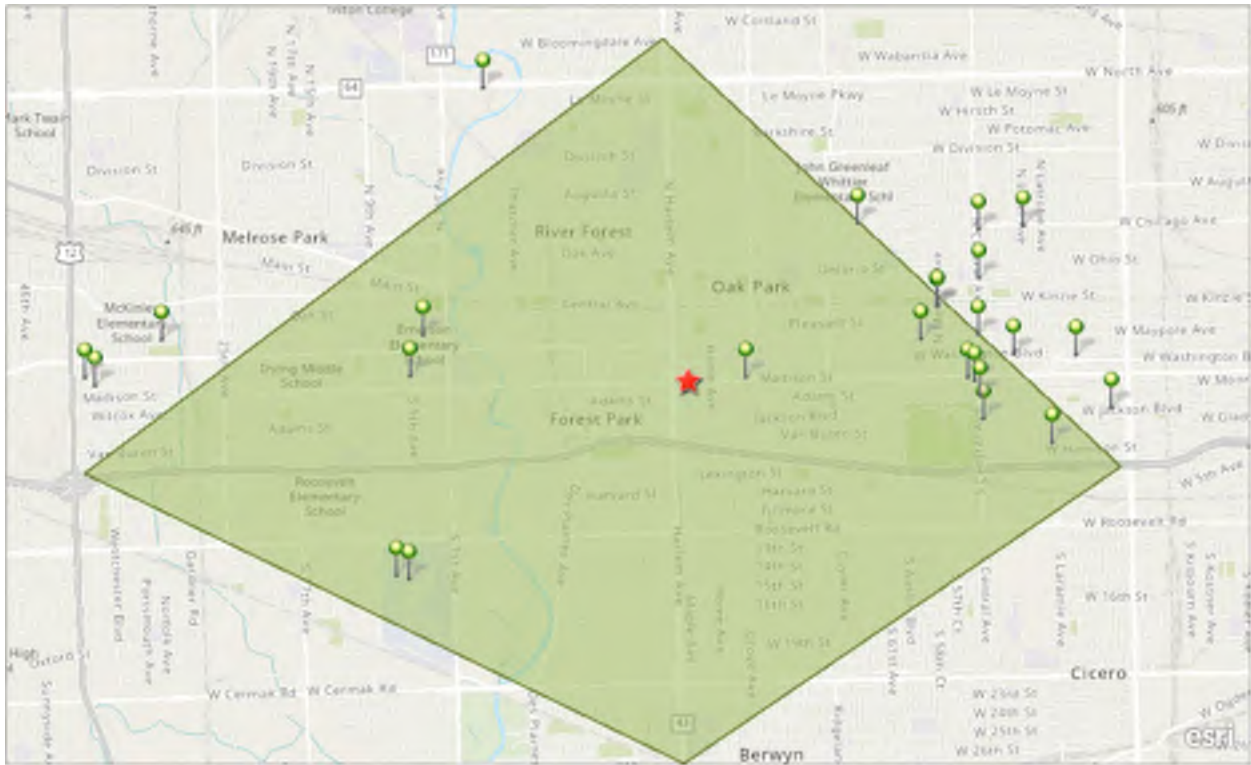
The delineated Primary Market Area covers approximately 17.9 square miles. Even within this large primary market area there was a paucity of affordable housing units based on the IHDA Multifamily Project List (01/29/2024). It was necessary to incorporate City of Chicago properties located in the closest zip codes just outside the PMA (60644 and 60651). Likewise several additional Cook County properties located in Northlake and Melrose Park were incorporated in an effort to make our analysis more comprehensive.

According to our research of the IHDA Multifamily Project List 01/29/2024, there are only **1,866** affordable units in the subject market area.

 <h2 style="display: inline;">IHDA Financed Apartment List</h2>										
County	Development	Address	City	State	Zip	Sec8	Family	Seniors	Special Needs	Number of Apartments
Cook	SENIOR SUITES OF BELLWOOD, LLC	3131-3201 Randolph Street	CHICAGO METRO	Bellwood	60104	N	N	Y	N	89
Cook	GREENWOOD APTS	3819 W. Warren Ave.	CHICAGO METRO	Bellwood	60104	N	Y		N	7
Cook	PRAIRIE VIEW APTS. PHASE II	3936 Georgina Ln.	CHICAGO METRO	Bellwood	60104	N	N	Y	N	36
Cook	FREEDOMS PATH	5000 S. 5Th Avenue	CHICAGO METRO	Hines	60141	N	N		Y	72
Cook	FREEDOM'S PATH AT HINES III	5000 South 5Th Avenue, Building 14	CHICAGO METRO	Hines	60141	Y	N		N	28
Cook	COOKE'S MANOR	5000 South 5Th Avenue	CHICAGO METRO	Hines	60141	N	N		Y	42
Cook	BISHOP GOEDERT RESIDENCE	53 Tripp Avenue	CHICAGO METRO	Hines	60141	N	N	Y	Y	71
Cook	FIFTH AVENUE APARTMENTS	806-820 South 5Th Avenue	CHICAGO METRO	Maywood	60153	N	Y		N	72
Cook	MAYWOOD SUPPORTIVE LIVING	316 Randolph Street	CHICAGO METRO	Maywood	60153	N	N		N	100
Cook	VICTORY CENTRE OF RIVER WOODS FKA VICTORY CEN	1800 Riverwood Drive	CHICAGO METRO	Melrose Park	60160	N	N	Y	N	109
Cook	TRINITY PARK VISTA	220 South Wolf Road	OTHER METRO	Northlake	60164	N	Y		N	16
Cook	WISDOM VILLAGE OF NORTHLAKE	33 S. Wolf Road	CHICAGO METRO	Northlake	60164	Y	N	Y	N	71
Cook	DONALD W. KENT RESIDENCES	126 - 208 S. Wolf Road	CHICAGO METRO	Northlake	60164	N	N	Y	N	73
Cook	GROVE APARTMENTS	820 West Madison	AHPAA	Oak Park	60302	N	Y		N	51
Cook	NEW MOMS OAK PARK	206-212 Chicago Avenue	CHICAGO METRO	Oak Park	60302	N	Y		N	18
Cook	AUSTIN/RENAISSANCE	5401 W. Washington	CITY OF CHICAGO	Chicago	60644	Y	Y		N	71
Cook	PINE & CENTRAL APARTMENTS	557-65 N. Pine & 743-55 N. Central	CITY OF CHICAGO	Chicago	60644	Y	Y		N	78
Cook	MAE SUITES APTS	148 N. Mayfield Ave.	CITY OF CHICAGO	Chicago	60644	N	Y		Y	39
Cook	AUSTIN YMCA	501 N. Central	CITY OF CHICAGO	Chicago	60644	N	N		Y	284
Cook	MENARD APTS.	334 N. Menard	CITY OF CHICAGO	Chicago	60644	Y	N		Y	57
Cook	FOCUS APARTMENTS	165 N. Central Ave	CITY OF CHICAGO	Chicago	60644	Y	N		Y	10
Cook	THRESHOLDS RAD2 CONVERSION	334 North Menard	CITY OF CHICAGO	Chicago	60644	N	Y		N	146
Cook	CENTRAL COACH HOUSE	504 S. Laramie Ave.	CITY OF CHICAGO	Chicago	60644	N	Y		N	6
Cook	CENTRAL PINE LTD	315 S. Central	CITY OF CHICAGO	Chicago	60644	N	Y		N	31
Cook	CENTRAL TERRACE APTS.	504 S. Laramie Ave.	CITY OF CHICAGO	Chicago	60644	N	Y		N	13
Cook	H.I.C.A REDEV	5042 W. Washington	CITY OF CHICAGO	Chicago	60644	Y	Y		N	120
Cook	JACKSON TERRACE	4900 W. Jackson Blvd.	CITY OF CHICAGO	Chicago	60644	N	Y		N	29
Cook	MADISON RENAISSANCE	5629 W. Madison St.	CITY OF CHICAGO	Chicago	60644	N	Y		N	30
Cook	SOUTH CENTRAL PLAZA FKA 16 SOUTH CENTRAL	16-20 S. Central Ave.	CITY OF CHICAGO	Chicago	60644	N	Y		N	19
Cook	SOUTH CENTRAL VISTA	133-145 S. Central Ave.	CITY OF CHICAGO	Chicago	60644	N	Y		N	25
Cook	NEW MOMS INC. - NSP	5327 W. Chicago Ave	CITY OF CHICAGO	Chicago	60651	N	N		Y	40
Cook	WEST HUMBOLDT PLACE	3533 West Chicago Ave	CITY OF CHICAGO	Chicago	60651	Y	N		Y	13
										1866

The Affordable Property Map for the Primary Market Area is attached below.

**Affordable Property Map Primary Market Area**





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Area Services – Area services are adequate in proximity, number, and choice. Listed below are general categories for area services that are of significant importance to residential users of the proposed subject property. This list is not intended to be all-inclusive. Additional services may be applicable, while some of those listed may not.

<b><u>Grocery Stores</u></b>	<b>Address, Distance from Subject</b>
Jewell-Osco	7525 Lake St, River Forest, IL 1.7 mi. NW
Pete’s Fresh Market (Opening in 2024)	640-728 Madison St. Oak Park, IL 0.5 mi. E
<b><u>Pharmacies</u></b>	
Walgreen’s	811 Madison St, Oak Park, IL 0.5 mi. E
Walgreen’s	7251 Lake St, River Forest, IL 60305 0.8 mi. NW
<b><u>Department Stores</u></b>	
Target	1129 Lake St, Oak Park, IL 0.7 mi N
Walmart Super Center	1300 Des Plaines Ave, Forest Park, IL 1.9 mi. SW
<b><u>Libraries</u></b>	
River Forest Public Library	735 Lathrop Ave, River Forest, IL 1.6 mi NW
Oak Park Public Library	834 Lake St, Oak Park, IL 1.0 mi N
<b><u>Hospitals</u></b>	
Rush Oak Park Hospital	520 S Maple Ave, Oak Park, IL Across the street S.
Hines VA Medical Center	5000 5th Ave, Hines, IL 8.2 mi. W
Loyola Outpatient Center	2160 S 1st Ave, Maywood, IL 8.2 mi. W
<b><u>Social Security Administration</u></b>	
Field Office	7222 Cermak Rd. Ste. 600, N. Riverside, IL 2.5 mi. S
<b><u>U.S. Post Offices</u></b>	
Full-Service Office	901 Lake St. Oak Park, IL 60301 0.9 mi. N
<b><u>Public Transportation</u></b>	
<b>Metra</b> - Metra UP-W Line	1115 W. North Blvd. Oak Park, IL 0.2 mi N
<b>CTA</b> – Green Line Harlem/Lake Street	1 S Harlem Avenue Oak Park, IL 0.2 mi N
<b>CTA</b> - Blue Line Harlem (Forest Park)	Interstate 88/Harlem Avenue 0.5 mi S
<b><u>Parks, Recreation, Community Centers</u></b>	
Scoville Park	800 Lake St, Oak Park, IL 1.0 mi. NE
Park District of Forest Park Aquatic Center	7501 Harrison St, Forest Park, IL 1.0 mi SW
Community Recreation/Senior Center	229 Madison Street Oak Park, IL 1.1 mi E

District public schools and community charter schools are summarized below.

<b><u>Elementary Schools</u></b>	<b>Address, Distance from Subject</b>
Gwendolyn Brooks Middle School	325 S Kenilworth Ave, Oak Park, IL 0.5 mi NE
<b><u>Junior High/Secondary Schools</u></b>	
Julian Middle School	416 S Ridgeland Ave, Oak Park, IL 1.2 mi E
<b><u>High Schools</u></b>	
Oak Park and River Forest High School	201 N Scoville Ave, Oak Park, IL 1.5 mi. NE
Fenwick High School	505 Washington Blvd, Oak Park, IL 0.8 mi E

Shopping and Related Services: Grocery stores are within a convenient proximity to the subject property with Jewell-Osco, 7525 Lake St, River Forest, IL located 1.7 mi. NW of the subject and the Pete’s Fresh Market (Opening in 2024) located even closer at 640-728 Madison St. Oak Park, IL only 0.5 mi. E. The closest pharmacies are both Walgreen’s located at 811 Madison St, Oak

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Park, IL 0.5 mi. E and 7251 Lake St, River Forest, IL 60305 0.8 mi. NW of the subject. There are good department store options within close proximity to the subject which includes Target located at 1129 Lake St, Oak Park, IL 0.7 mi N and the Walmart Super Center, 1300 Des Plaines Ave, Forest Park, IL only 1.9 mi. SW of the subject.

Transportation: The site is transit rich and well situated. Oak Park's centralized location along the I-290 (Eisenhower Expressway) Corridor provides for an abundance of public transportation options. Two Chicago Transit Authority (CTA) elevated rail lines (Blue and Green) run parallel to the Eisenhower Expressway ½ miles south of the subject property.

500 feet west of the subject at the intersection of Harlem Avenue and Madison Street, PACE Bus Line 307 runs north-south along Harlem Avenue connecting the Elmwood Park Milwaukee District West Line South to the CTA Blue and Green 1 Lines and connecting Midway Airport to the south. Also, at this stop PACE Bus Line 307 provides daily service between the CTA Blue Line Forest Park Transit Center to the west and North/Wolf in Northlake. Other CTA Bus routes (CTA - 72, 86, 90, 91) can be accessed along Oak Parks eastern boundary along Austin Avenue.

Educational Facilities: The subject is located within the Oak Park ESD 97 Public School District. The closest schools to the subject property are; Gwendolyn Brooks Middle School 325 S. Kenilworth Ave, Oak Park, IL (0.5 mi NE), Julian Middle School 416 S Ridgeland Ave, Oak Park, IL (1.2 mi E), Oak Park and River Forest High School 201 N Scoville Ave, Oak Park, IL (1.5 mi. NE) and Fenwick High School 505 Washington Blvd, Oak Park, IL (0.8 mi E). The 2022 IllinoisReportCard.com School Data for the Oak Park ESD 97 Public School District is attached in the addenda.

Recreation: Located 1.5 miles east of the subject is the newly constructed Community Recreation Center (CRC) **229 Madison Street Oak Park, IL** opened in 2023. The center has a three-lane, indoor track, for walkers and runners, overlooks the gymnasium, a 12,244 sq. ft. gymnasium with 12 basketball hoops, with courts also lined for pickleball, badminton and volleyball. There is a 4,500 sq. ft. fitness center which includes a variety of cardio and strength training equipment including treadmills, ellipticals, rowers, free weights, and pin-select machines. There is a fitness & dance studio that host fee-based classes including Aerobic, HIIT, and Yoga classes. Fee-based dance classes for youth and adults will take place in this space as well. Also included are the Esports lounge, 1,500 sq. ft. community room for meetings or gatherings, a multipurpose room and the Community Mental Health Board suite which is available to all CRC visitors.

Scoville Park **800 Lake St, Oak Park, IL 1.0 mi. NE** is Oak Park's "Village Green" serving as the gathering place for various community activities, both organized and spontaneous. The World War I "Peace Triumphant" Monument is the park's focal point and is surrounded by a plaza area. Park visitors have access to three tennis courts and tot lot and large meadow is a popular destination for Frisbee enthusiasts. Scoville is home to many Oak Park traditions including weekly summer concerts, the Art in the Park Art Fair and the annual Day In Our Village event.

Healthcare: As stated previously, across the street south of the subject is the Rush Oak Park Hospital. RUSH Oak Park **520 S Maple Ave, Oak Park, IL**, has a 55,000 SF emergency department with 22 private rooms, serving 40,000 patients per year. The campus also features a newly built Electrophysiology Lab that is fully equipped to treat patients with arrhythmias and other heart-related conditions closer to home, as well as a Cancer Care Center with a new linear accelerator that provide accurate radiation treatment in less time.

The Loyola University Medical Center **2160 S 1<sup>st</sup> Ave. Maywood, IL 8.2 mi. W** is a quaternary care facility with 547 licensed beds, a Level I Trauma Center, nationally recognized Burn Center, renowned Transplant Center and a special 20-bed unit for patients undergoing stem cell transplant. The center provides top hospital care in all medical specialties, including orthopedics, nephrology, cardiology, cancer, ophthalmology and surgery. The medical center has been designated a Level III Perinatal Center by the Illinois Department of Public Health, a designation recognizing centers that have demonstrated the highest level of expertise in caring for women with high-risk pregnancies, their unborn babies and critically ill newborns.

Many smaller facilities offering offer health screenings, classes, support groups and other services, many of them at no charge, to the community are dispersed, at a lower scale, throughout the community.

Population/Demographic Characteristics: Primary Market Area, encompassing portions of the near west Cook County Municipalities of, Oak Park, Cicero, Berwyn, Maywood, Melrose Park, and a small western most portion of the City of Chicago. We have focused our research surrounding the major thoroughfares connecting all of these municipalities which include Harlem Avenue, North Avenue Eisenhower Expressway and Cicero Avenue. The designated Primary Market Area (PMA) has delineated boundaries of just north of the North Avenue and Harlem Avenue intersection to the north, the Cicero Avenue and Eisenhower Expressway intersection to the east, just south of the Harlem Avenue and Roosevelt Road intersection to the south and just west of the 25th Avenue and Eisenhower Expressway intersection to the west. The delineated Primary Market Area covers approximately 17.9 square miles. All demographic information is provided by U.S. Census Bureau, 2017-2021 American Community Survey and Esri forecasts for 2023 and 2028. U.S. Census Bureau 2020 decennial Census in 2020 geographies.

### Population

In the PMA, the current year population is 142,454. In 2020, the Census count in the area was 144,287. The rate of change since 2020 was -0.39% annually. The five-year projection for the population in the area is 140,086 representing a change of -0.33% annually from 2023 to 2028. Currently, the population is 47.2% male and 52.8% female.

### Households by Income

Current median household income is \$72,965 in the PMA, compared to \$72,603 for all U.S. households. Median household income is projected to be \$82,323 in five years, compared to \$82,410 for all U.S. households Current average household income is \$116,224 in this area, compared to \$107,008 for all U.S. households. Average household income is projected to be \$131,614 in five years, compared to \$122,048 for all U.S. households Current per capita income is \$48,374 in the area, compared to the U.S. per capita income of \$41,310. The per capita income is projected to be \$55,781 in five years, compared to \$47,525 for all U.S. households.

Employment: Total nonfarm employment for the Chicago-Naperville-Elgin, IL-IN-WI, metropolitan area stood at 4,832,300 in November 2023 compared to 4,789,000 a year ago, the U.S. Bureau of Labor Statistics reported today. Regional Commissioner Jason Palmer noted that the employment change over the year was not statistically significant. Nationally, employment rose 1.8 percent over the year.

According to the Illinois Department of Employment Security (not seasonally adjusted) unemployment rates for the six-county area were all down with Cook County unemployment down to 4.0% down from 4.4% from December one year ago. On the table below we have attached more focused (older) unemployment data for Oak Park as researched by the CMAP Community Data Snapshot.

Labor Market Area	Dec 2023	Dec 2022	Over-the-Year Change
<b>Chicago-Naperville-Arlington Heights, IL Metro Division</b>			
Cook County	4.0 %	4.4 %	-0.4
DuPage County	3.1 %	3.2 %	-0.1
Grundy County	4.4 %	4.9 %	-0.5
Kendall County	3.5 %	3.8 %	-0.3
McHenry County	3.6 %	3.8 %	-0.2
Will County	4.0 %	4.3 %	-0.3

**Employment Status, 2017-2021**

	Oak Park		Cook County		CMAP Region	
	Count	Percent	Count	Percent	Count	Percent
<b>In Labor Force</b>	30,397	70.9	2,809,310	66.2	4,614,158	67.3
Employed <sup>1</sup> *	28,870	95.0	2,603,767	92.7	4,306,443	93.3
Unemployed <sup>2</sup> *	1,478	4.9	203,970	7.3	295,199	6.4
<b>Not in Labor Force</b>	12,466	29.1	1,434,949	33.8	2,237,246	32.7

Source: 2017-2021 American Community Survey five-year estimates.

Universe: Population 16 years and older

<sup>1</sup>Does not include employed population in the Armed Forces.

<sup>2</sup>Universe: In labor force

**Private Sector Employment\*, 2022**

	Oak Park		Cook County		6-County Region**	
	Count	Percent	Count	Percent	Count	Percent
<b>Private Sector Employment</b>	16,181	N/A	2,192,974	N/A	3,497,215	N/A
<b>Job Change, 2012-22</b>	1,542	10.5	119,416	5.8	235,962	7.2
<b>Job Change, 2002-22</b>	-1,678	-9.4	-23,984	-1.1	138,855	4.1
<b>Private Sector Jobs per Household***</b>	0.71		1.07		1.09	

Source: Illinois Department of Employment Security, Where Workers Work report (2022).

\*Figures exclude employees not covered by unemployment insurance. Data not available for all communities in the CMAP region.

\*\*Data is not available for Kendall County.

\*\*\*Based on households from 2017-2021 American Community Survey five-year estimates.

**Employment of Oak Park Residents\*, 2019**

TOP INDUSTRY SECTORS	Count	Percent
1. Health Care	3,822	15.0
2. Education	3,288	12.9
3. Professional	3,039	11.9
4. Finance	1,866	7.3
5. Administration	1,831	7.2
TOP EMPLOYMENT LOCATIONS		
1. Chicago	12,373	48.4
2. Oak Park	2,341	9.2
3. Maywood	447	1.7
4. Oak Brook	381	1.5
5. Downers Grove	321	1.3

**Employment in Oak Park\*, 2019**

TOP INDUSTRY SECTORS	Count	Percent
1. Health Care	4,031	26.0
2. Education	2,476	16.0
3. Accommodation and Food Service	1,830	11.8
4. Retail Trade	1,307	8.4
5. Professional	1,195	7.7
TOP RESIDENCE LOCATIONS		
1. Chicago	4,892	31.5
2. Oak Park	2,341	15.1
3. Berwyn	479	3.1
4. Forest Park	359	2.3
5. Cicero	287	1.9

Source: U.S. Census Bureau, Longitudinal Employer-Household Dynamics program (2019).

\*Excludes residents working outside of, and workers living outside of, the seven-county CMAP region.

According to the CMAP Community Data Snapshot the top two employment sectors for Oak Park are Health Care, Education, Professional and Finance.

IV. HOUSING MARKET CHARACTERISTICS

General Housing Characteristics - The household count in the PMA has changed from 59,233 in 2020 to 59,264 in the current year, a change of 0.02% annually. The five-year projection of households is 59,368, a change of 0.04% annually from the current year total. Average household size is currently 2.37, compared to 2.40 in the year 2020. The number of families in the current year is 34,092 in the specified area.

Currently, 51.6% of the 64,759 housing units in the PMA are owner occupied; 39.9%, renter occupied; and 8.5% are vacant. Currently, in the U.S., 58.5% of the housing units in the area are owner occupied; 31.7% are renter occupied; and 9.8% are vacant. In 2020, there were 64,419 housing units in the area and 8.0% vacant housing units. The annual rate of change in housing units since 2020 is 0.16%. Median home value in the area is \$347,496, compared to a median home value of \$308,943 for the U.S. In five years, median value is projected to change by 1.51% annually to \$374,484.

PMA Housing by Age

In the subject PMA 60.3% of the housing is 74 years or older. On the table below we have attached a summary of the age of the housing stock per U.S. Census Bureau, 2017-2021 American Community Survey. With this small percentage of new construction, the subject should be well received upon completion.

Housing Units by Year Structure Built	#	%
Total	63,725	100.00%
Built 2020 or later	4	0.0%
Built 2010 to 2019	1,128	1.8%
Built 2000 to 2009	2,301	3.6%
Built 1990 to 1999	1,177	1.8%
Built 1980 to 1989	1,994	3.1%
Built 1970 to 1979	5,715	9.0%
Built 1960 to 1969	6,285	9.9%
Built 1950 to 1959	6,027	9.5%
Built 1940 to 1949	5,376	8.4%
Built 1939 or earlier	33,719	52.9%
Median Year Structure Built	1940	

According to the DePaul University Institute on Housing Studies 8.9% of the Oak Park Area housing stock is in buildings with 2-4 units or larger. The table taken from the DePaul University Institute on Housing Studies indicates, the remainder of the Oak Park Area Housing Stock is comprised of single-family (39.8%), Condos (19.6%), **2-4-unit buildings (8.9%)**, and buildings with 5+ units (31.6%). The Housing Composition Table is attached in Section II Field Observations.

**Housing Composition Table for Surrounding Community Areas**

	Single Family	Condo	2-4 Units	5+ Units
<b>Cook County Total</b>	<b>42.4%</b>	<b>18.6%</b>	<b>18.0%</b>	<b>21.0%</b>
Oak Park	39.8%	19.6%	8.9%	31.6%
Forest Park	23.0%	26.0%	20.2%	30.7%

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Berwyn	46.3%	3.2%	31.0%	19.5%
River Forest	62.7%	27.6%	3.8%	5.9%
Bellwood	73.1%	1.7%	10.4%	14.8%

The subject property is located in an area where single family residences are by far the most prevalent housing type. This would indicate a high degree of competition for the subject property, which is proposed as a multi-unit, elevator, low rise property with 30+ units.

Comparison of Market Area Rental Market – Below we have provided a comparison summary of the proposed development rents and the competing market-area rental developments. The proposed rents for the subject were compared to the comparable rents with respect to total monthly rent, total unit size and total monthly rent per square foot (SF).

**Proposed Subject Rent Schedule**

		<b>Income</b>	<b>Monthly</b>		<b>Rent</b>
<u>Unit Type</u>	<u># Units</u>	<u>Restriction</u>	<u>Rent</u>	<u>Unit SF</u>	<u>\$/SF</u>
0 BR-1 BA	12	(Homeless) 50% AMI	\$925	420 SF	\$2.20/SF
1 BR-1 BA	20	(Homeless) 30% AMI (BCBS)	\$1,250	525 SF	\$2.38/SF
1 BR-1 BA	4	(Homeless) 50% AMI	\$1,000	544 SF	\$1.84/SF
	36		<b>Weighted Avg. \$/SF</b>		<b>\$2.26/SF</b>

**The income restrictions as stated above depend on the timing of the rental assistance funding. Interfaith may have to revisit once the rental award is secured.**

Based on the analysis below the subject property should be well received and highly competitive in the local market area. Upon completed construction, the subject property will be newly renovated of modern materials and in overall good condition. Furthermore, the above analysis indicates that the subject property will have units that are appropriately sized when compared to similar units in the subject market.

**Comparison of Market Area Rental Market**

<b>Unit</b>	<b>Income Level</b>	<b>Rent</b>	<b>Sq. Ft.</b>	<b>\$ Rent/SF</b>
<u>Type</u>	<u>(% of AMI)</u>	<u>Range</u>	<u>Range</u>	<u>Range</u>
Comparables	Varied	\$422-\$1,712	350 SF-600 SF	\$1.21/SF-\$2.85/SF
<b>Subject 0 BR</b>	<b>(Homeless) 50% AMI</b>	<b>\$925</b>	<b>420 SF</b>	<b>\$2.20/SF</b>
Comparables	Varied	\$706-\$2,058	568 SF-800 SF	\$0.76/SF-\$2.64/SF
<b>Subject 1 BR</b>	<b>(Homeless) 30% AMI (BCBS)</b>	<b>\$1,250</b>	<b>525 SF</b>	<b>\$2.38/SF</b>
<b>Subject 1 BR</b>	<b>(Homeless) 50% AMI</b>	<b>\$1,000</b>	<b>544 SF</b>	<b>\$1.84/SF</b>

The subjects monthly rent ranges are in acceptable ranges when compared to market rents. The subjects monthly rent per square foot is appropriately on the high end as the size of the subject units distort that number. The subject units will be somewhat smaller than similar comparable units found in the market. The subject property will be new construction from a repositioned building shell and maximizing the density of the units was a goal of the developer. The subject unit mix is commensurate with the persons per household benchmark for the subject market area.

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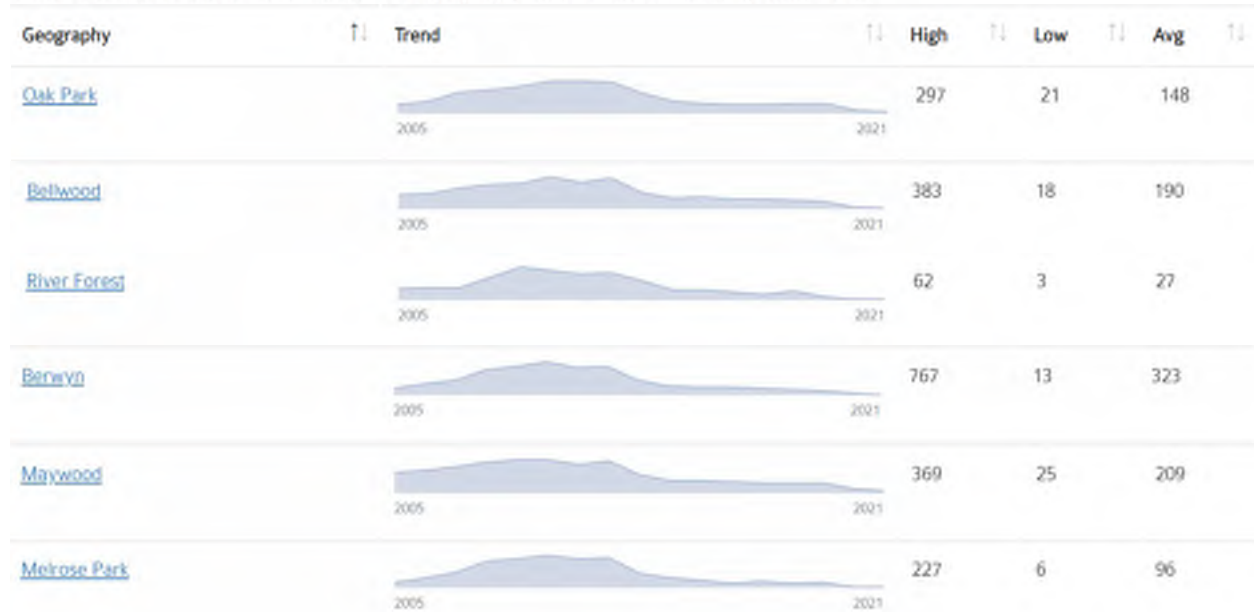
It is notable that the units are on the low end of the range but not such that the appeal of the units is impacted. The size difference would be negligible to most observers. It is deemed that the units are both sized and priced appropriately for the market. These properties were located within an area where they will be in direct competition with the subject as completed. The weighted average rent rates for the subject equates to \$2.26/SF. The comparables (which included market rate developments) had units which had weighted average rent rates that ranged from \$0.80/SF to \$2.59 SF with an average, weighted average of \$1.46/SF.

Foreclosed, Vacant, and Abandoned Properties – According to data released by the DePaul Institute on Housing, the community areas that comprise a substantial portion of the subject PMA have seen a drastic decline in the number of foreclosures since the height of the credit/housing crisis in 2010. According to the extracted data charts (attached below) foreclosure filings have plummeted, completed foreclosure auctions have also began to follow suit.

**TOTAL FORECLOSURE FILINGS ACTIVITY - ALL RESIDENTIAL PROPERTIES**

This is the total number of new foreclosure filings in a given year. In Cook County, data are broken out separately for foreclosure filing activity on single family homes, condominium units, two-to-four unit buildings, and in buildings with five or more units. Outside of Cook County, data are for all residential parcels.

Source: IHS Calculations of Data from County Circuit Courts via Property Insight, Record Information Services, County Assessor's Offices



There were no noted negative factors that appeared to impact the subject any greater than other properties in the city. The subject immediate neighborhood is densely populated and fully developed. Any vacant properties were limited to commercial properties that were either for sale or sold pending redevelopment. No boarded-up properties were observed along Madison Street or Harlem Avenue. Both corridors are highly desirable commercial corridors and long vacant properties are extremely rare.

**Conclusions**

Considering there has been perpetual gap in the supply and demand for affordable housing in the Primary Market Area, when affordable properties are taken completely out of the market because that cannot be occupied, further exacerbates the supply and demand gap. Properties taken out of the market due to foreclosure are tied up in legal issues becoming more deteriorated over time

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and even more expensive to add back to the housing stock. The number of foreclosed, vacant, and abandoned properties in the immediate subject market area is inconsequential and certainly not a detriment to the marketability of the subject property or the future demand.

V. AFFORDABILITY/DEMAND

- A. Affordable Rent Analysis – Provide a comparison of the proposed gross rent for all applicable unit types, size and income levels to the applicable program gross rent limits and denote how far under the limit the rents are positioned.

ILLINOIS HOUSING DEVELOPMENT AUTHORITY'S						
SCHEDULE OF MAXIMUM MONTHLY GROSS RENTS FOR MULTIFAMILY PROGRAMS *						
Effective May 15, 2023						
CHICAGO						
(Cook, Du Page, Lake, Kane, McHenry & Will)	<b>0 BR</b>	<b>1 BR</b>	<b>2 BR</b>	<b>3 BR</b>	<b>4 BR</b>	<b>5 BR</b>
REGULAR RENTS	<b>Gross Rent</b>	<b>Gross Rent</b>	<b>Gross Rent</b>	<b>Gross Rent</b>	<b>Gross Rent</b>	<b>Gross Rent</b>
(120%)	\$2,319	\$2,484	\$2,979	\$3,442	\$3,840	\$4,236
(80%)	\$1,545	\$1,655	\$1,986	\$2,295	\$2,560	\$2,824
(60%)	\$1,352	\$1,449	\$1,737	\$2,008	\$2,240	\$2,471
<b>(50%)</b>	<b>\$1,159</b>	<b>\$1,242</b>	<b>\$1,489</b>	<b>\$1,721</b>	<b>\$1,920</b>	<b>\$2,118</b>
<b>(40%)</b>	<b>\$966</b>	<b>\$1,035</b>	\$1,241	\$1,434	\$1,600	\$1,765
<b>(30%)</b>	<b>\$773</b>	<b>\$828</b>	\$993	\$1,147	\$1,280	\$1,412
(20%)	\$579	\$621	\$744	\$860	\$960	\$1,059
(10%)	\$386	\$414	\$496	\$573	\$640	\$706

The development will be a single five-story building. The upper floors will be mostly residential with 9 units on floors 2-5. All floors will be accessed by common areas including corridors, stairwells and the elevator lobby. The subject will have a single elevator servicing all five floors. All units and the elevator will be accessed from a single common 1<sup>st</sup> floor entrance.

In December of 2023, Blue Cross Blue Shield of Illinois (BCBS) committed \$300,000, renewing every year for 5 years for a total of \$1.5 million in rental subsidies for this development. This funding will provide rental assistance for 20 of the one-bedroom units under the condition that they target homeless individuals that are Medicaid eligible through BCBS and have an annual income of 30% AMI.

Housing Forward intends to apply to Suburban Cook County Continuum of Care (CoC) for the remaining 16 rental subsidies. Until those subsidies are awarded, the unsubsidized units will be designated to serve individuals with an income of 50% AMI. Rents will be based on the following matrix.

**Proposed Rent Schedule**

		<b>Income</b>	<b>Monthly</b>		<b>Rent</b>
<b>Unit Type</b>	<b># Units</b>	<b>Restriction</b>	<b>Rent</b>	<b>Unit SF</b>	<b>\$/SF</b>
0 BR-1 BA	12	(Homeless) 50% AMI	\$925	420 SF	\$2.20/SF
1 BR-1 BA	20	(Homeless) 30% AMI (BCBS)	\$1,250	525 SF	\$2.38/SF
1 BR-1 BA	4	(Homeless) 50% AMI	\$1,000	544 SF	\$1.84/SF
	36				



The rents above were supposed for the purposes of this report. The data above was provided by the developer and these programs will be enacted for the subject operations ongoing. Depending on the completed construction date the rents could change over time. The impact on the number of eligible households in the Primary Market Area will be negligible or miniscule.

Overall Demand: There are 19,579 eligible households in the PMA that would qualify for affordable housing at 50% AMI or lower. With only 1,866 other affordable IHDA units identified in the subject PMA, a substantial affordable housing gap exists. Even with the additional (individual units in multiple buildings) participating in other Section 8 (tenant based) voucher programs the difference between the targeted demographic (demand) and available supply is vast.

The following properties are NOT included on the IHDA Multifamily Project List 01/29/2024:

**Oak Park Residence Corporation (OPRC)** is a locally based, non-profit community development corporation that exists exclusively for charitable purposes. OPRC controls more than 32 multi-family Oak Park buildings containing nearly **700** units of rental housing. Although all these units may not all be traditionally “affordable housing” these units do not reflect traditional market (rent) activity and is assumed that the rent is reflective of long-term tenancy and/or has been held artificially low given the ownership’s affordable housing objectives.

**7 Van Buren St.** is a proposed six-story, **45-unit** apartment building at the corner of Austin and Van Buren Street. The plan was put forth by the nonprofit Oak Park Residence Corporation, which will tear down its existing two-story, 12-unit midcentury apartment building on the site at 7 Van Buren Street. Twenty percent of the building’s units will be preserved for individuals earning at or below 50% of area median income (AMI) while the remaining 80% will be rented at prevailing market rates.

We have also identified seven additional Oak Park Buildings that contain affordable units. We have only included buildings that are substantially affordable, and we have excluded buildings with small ratios of affordable units which were likely constructed adhering to the affordable housing ordinance. The total number of affordable units in these buildings is **569** units.

Address	Building Name	Star Rating	Green Rating	Class	Status	Units	Style	RSA/CLA	Secondary Type	Market	Submarket
1026 N Austin Blvd		★★☆☆☆			Existing	5	Low-Rise	4,580	Apartments	Chicago	Oak Park
114 S Humphrey Ave	The Oaks	★★★★☆		B	Existing	76	Mid-Rise	45,000	Apartments	Chicago	Oak Park
435 S Humphrey Ave	Ryan Family Apartments	★★★★☆		B	Existing	21	Low-Rise	15,750	Apartments	Chicago	Oak Park
201 Lake St	Heritage House Apartments	★★★★☆		B	Existing	232	Mid-Rise	180,500	Apartments	Chicago	Oak Park
419-421 S Oak Park Ave		★★☆☆☆		C	Existing	31	Mid-Rise	15,838	Apartments	Chicago	Oak Park
821-827 S Oak Park Ave	The 807	★★★★☆		B	Existing	37	Mid-Rise	34,110	Apartments	Chicago	Oak Park
1025 Pleasant Pl	Mills Park Tower	★★☆☆☆		C	Existing	193	Hi-Rise	204,475	Apartments	Chicago	Oak Park

Currently there are 9,451 renter occupied housing units in **Oak Park (only)**. Moreover, the overall (rental) vacancy rate for Oak Park is 6.1%. Therefore, it is estimated that 576 renter units in the subject market area are vacant. If it were assumed that most of these vacant units were affordable, this still does little to address the vast gap between the eligible affordable households and available affordable units.

Capture Rate – Below we have calculated the capture rate for the proposed subject property. The acceptable calculation divides the total number of the proposed units, within each income strata, by the total number of income/age eligible households (not only the renter households) within the PMA only. The number of households are determined by the range between the minimum

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annual income that a household must earn in order for the proposed rents to be considered “affordable”, up to the maximum income level for a given income strata. Given that the subject units will be mixed in type and income eligibility we have used the table below to designate the appropriate income strata to the appropriate unit type.

<u>Unit Type</u>	<u>Household Size</u>
0-Bedroom	1-Person
1-Bedroom	1-Person
	2-Person

We have utilized the above information in conjunction with the following recently published Table of Income Limits,

<u>Household Size</u>	<u>30% AMI</u>	<u>50% AMI</u>
1 person	\$23,190	\$38,650
2 persons	\$26,490	\$44,150

The 50% & 80% limits were published by HUD. the 10%, 20%, 30%, 40%, 60%, 70% & 120% limits are calculated in a manner consistent with the IRS's methodology for the LIHTC program.

Therefore, the income eligibility for the proposed subject units would be based on the following;

<u>Unit Type</u>	<u>#Units</u>	<u>Income Restriction</u>	<u>Household Income</u>
0 BR-1 BA	12	(Homeless) 50% AMI	\$0-\$38,650
1 BR-1 BA	20	(Homeless) 30% AMI (BCBS)	\$0-\$26,490
1 BR-1 BA	4	(Homeless) 50% AMI	\$26,491-\$44,150

Therefore, the total number of eligible households in the subject PMA can be extracted from the table below based on the level of income. As of 2023 the PMA had the following number of households sorted by their income levels. **The households in bold would qualify for at least one or more** of the subject units at the proposed area median income restrictions as identified by the subject developer.

<u>Household Income</u>	<u># Households</u>	<u>% of All Households</u>
<b>Less than \$10,000</b>	<b>3,684</b>	<b>6.22%</b>
<b>\$10,000 to \$14,999</b>	<b>3,684</b>	<b>6.22%</b>
\$15,000 to \$19,999	2,213	3.73%
\$20,000 to \$24,999	2,213	3.73%
\$25,000 to \$29,999	2,103	3.55%
\$30,000 to \$34,999	2,103	3.55%
\$35,000 to \$39,999	1,789	3.02%
\$40,000 to \$44,999	1,790	3.02%
\$45,000 to \$49,999	1,790	3.02%
\$50,000 to \$59,999	4,396	7.42%
\$60,000 to \$74,999	4,396	7.42%

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\$75,000 to \$99,999	7,059	11.91%
\$100,000 to \$124,999	4568	7.71%
\$125,000 to \$149,999	4,568	7.71%
\$150,000 to \$199,999	4672	7.88%
\$200,000 or more	8240	13.90%
	59,264	100%

*Bold income groups = eligible households*

Therefore, we will divide the total number of the proposed units, within each income strata, by the total number of income/age eligible households within the PMA.

	<b>Subject</b>	<b>PMA Eligible</b>	<b>Capture</b>
<b><u>Capture Rate Calculation</u></b>	<b><u>Units</u></b>	<b><u>Households</u></b>	<b><u>Rate</u></b>
(Homeless) 30% AMI (BCBS)	20	11,794	.0017
50% AMI	16	7,785	.0021
Overall	36	19,579	.0018

The overall capture rate is calculated by taking the total number of proposed units 36 divided by the total PMA eligible households (19,579). This equates to an overall capture rate of **0.18%**.

For the purposes of this report the capture rates are at acceptable percentages. Given a historical benchmark of 5% for family projects the subject capture rate is significantly lower and indicated a substantial need for affordable housing such as the subject property.

Penetration Rate – The Penetration Rate for the subject property is somewhat distorted. With multiple tiers of maximum income restrictions, the individuals qualifying for units at 30% of AMI also may meet the qualifications for 50% AMI. Therefore with 36 units at the subject property plus the existing (IHDA) units already in the PMA (1,866), plus an additional 1,296 affordable units in service through other agencies divided by the total number of income qualifying households with annual incomes ranging from \$0 to \$44,150 equates to a 1.63% (36+1,866+1,296/19,579) penetration rate.

Absorption Rate – The Absorption Rate is estimated at six months or (6 units per month) to achieve stabilized occupancy estimated to be 94%. Substantial preleasing and pre-screening by the subject developer will occur during the construction period. Upon completed construction it is expected that the subject property will be substantially pre-leased. The subject property will be new construction and will have substantial appeal.

Historical absorption for other developer projects in the PMA:

**442 S. Grove Avenue, Oak Park, IL**

Year Placed in Service: 2013

Total number of units and unit mix: 51 Units: ALL 1-BRs

(3 months/17 units absorbed per month)

**800 S. 5<sup>th</sup> Avenue Maywood, IL**

Year Placed in Service: 2021

Total number of units and unit mix: 72 Units: 16 studios, 32 1-BRs, 16 2-BRs, 8 3-BRs

(5 months/14 units absorbed per month)

It is notable to mention that the subject developer believes that the potential subject unit subsidies are more appealing and advantageous and the lease up of the subject will be quicker than the other projects developed in the area.

While the immediate subject market is substantially developed and densely populated our research of the area income statistics indicates that the subject will be in substantial demand as an affordable property.

**Residual Demand – Village of Oak Park (only)**

On the table below we have calculated residual demand for the proposed subject property with a more focused view limited to the municipal boundaries of the **Village of Oak Park**. **As evidenced by this basic demand calculation, the subject property will be in significant demand as an income restricted property.**

Residual Demand Calculations Village of Oak Park				
Line ID	Demand Forecast	Current	End of Year 5	Comment
1	Population forecast	53,834	54,361	CMAP Historical 0.195 annually 2000-2020
2	Persons per household	2.31	2.31	Analyst's forecast
3	Occupied housing unit demand (total households)	23,305	23,650	Line 1 ÷ Line 2
4	Renter-occupied ratio	40.5%	40.5%	US Census 2022: ACS 5-Year Estimates
5	Renter households	9,438	9,578	Line 3 × Line 4
6	Percentage of renter households occupying apartments	86.0%	86.0%	US Census 2022: ACS 5-Year Estimates
7	Demand for apartment units	8,117	8,237	Line 5 × Line 6
8	Percentage of apartment demand attributable to subject's economic segment ( <b>Oak Park Median Household Incomes \$10,000-\$44,999</b> )	33.0%	33.0%	Based on minimum and maximum income
9	Competitive apartment demand	2,682	2,722	Line 7 × Line 8
10	Adjustment for equilibrium vacancy ( <b>6% Renter Vacancy for Oak Park US Cenus</b> )	+ 0.94	+ 0.94	1.0 – equilibrium vacancy rate
11	Supportable (adjusted) demand	2,856	2,898	Line 9 ÷ Line 10
12	Current <b>Affordable</b> Supply ( <b>Oak Park Only</b> )	1,338	1,338	Analyst's research
13	Forecasted additional supply		81	Analyst's forecast
14	Forecasted reductions in supply			Analyst's forecast
15	Total supply	1,338	1,419	Line 12 + 13 + 14
16	Residual demand	1,518	1,479	Line 11 – Line 15
17	Ratio of demand to supply (market occupancy rate)	2.00	1.92	Line 9 ÷ Line 15

**A ratio of one indicates that supply and demand are balanced. A ratio of less than one indicates supply outweighs demand, while a ratio greater than one indicates excess demand**

All demographic data was obtained from U.S. Census 2022: American Community Survey (ACS) 5-Year Estimates Comparison Profiles. Supply data was researched though CoStar and other Village of Oak Park sources.

VI. IMPACT ON OTHER AFFORDABLE HOUSING AND MARKET RATE HOUSING

A. Impact on Other IHDA Properties – None.

There are 19,579 eligible households in the PMA that would qualify for affordable housing at 50% AMI or lower. With only 1,866 other affordable IHDA units identified in the subject PMA, a substantial affordable housing gap exists.

B. Impact on Other Assisted/Affordable Housing (non-IHDA properties) – Minimal to none as there are 19,579 eligible households in the PMA that would qualify for affordable housing at 50% AMI (and below).

The other affordable housing properties that we contacted had high occupancy rates and waiting lists. Some even stop taking names for their waiting lists. Some affordable housing developments are taking names on the waiting list that signed up four years prior.

C. Impact on Market Rate Housing – While the subject could draw tenants that qualify from market rate apartments in the immediate market area, in the longer term this will subside as new people come live in the area closer to where they work. The proposed property will not significantly reduce the tenancy of established market rate properties as the subject's tenants will have to qualify and the subject is not adding a large market share to the overall market.

VII. CONCLUSIONS AND RECOMMENDATIONS

A. Conclusions – The strengths of the proposed subject property is the proposed new construction which will heighten the appeal of the subject to prospective tenants and will heighten the aesthetic appeal of the surrounding neighborhood. A substantial need will be met as the subject will be affordable rental housing, located in a market area that has a shortage of affordable rental housing. The weaknesses of the subject property are inconsequential as the demand is substantial. The demand for affordable rental is strong with high occupancy percentages and waiting lists. The supply of competing affordable rental developments is very low. The subject's market of income restricted population is high in the immediate area. The proposal to construct the subject to meet affordable housing demand in the subject PMA is supported by the research of the demographic and housing trends mentioned in this study.

There are 19,579 eligible households in the PMA that would qualify for affordable housing at 50% AMI or lower. With only 1,866 other affordable IHDA units identified in the subject PMA, a substantial affordable housing gap exists.

B. Recommendations - We are recommending the subject property as proposed. The unit mix is reflective of the demand in the market and the proposed rents are adequately affordable when compared to market rate properties. Market standard amenities will be easily achievable as the PMA rental market is minimally demanding (with respect to the type and quality of amenities). Competing with the surrounding market will be easy as the surrounding rental stock is dated, and the subject will be superior in quality.

VIII Enclosures

Subject site and neighborhood photographs

IHDA's Site and Market Study Summary Form

Subject Photographs



View of the subject from Madison Street facing northeast



View of the subject from Madison Street facing northeast

Subject Photographs



View of Madison Street facing east the subject is on the left



View of the entrance to the subject



Site and Market Study Summary Form

2024-2025 Site and Market Study Summary Form <i>(Please complete all highlighted (in yellow) sections of this form. Failure to do so will be grounds for automatic denial of your application)</i>			
Required Information:	Information Requested on this form:	Mark appropriate box / Include required information:	Other information / Page Number Where information can be found in Site and Market Study:
Name of Development:	Keystone Apartments		
Location of the Proposed (City/County):	1106 Madison Street Oak Park, IL 60302		
Targeted Tenant Type:	Family	X	If Other please indicate targeted population: <b>Homeless</b>
	Elderly	X	
	Other	X	
Other affordable units that target the same tenant type in the PMA: Number of Units (should include IHDA, HUD, Rural Housing, Chicago Tax Credits, etc.)	Number of Units	1866	Page number: 38
Total Number of other affordable units in the PMA: (should include IHDA, HUD, Rural Housing, Chicago Tax Credits, etc.)	Number of Units	3198	Page number: 50
Rent Schedule (including unit sizes) for Proposed Development:	Included	X	Page number: 8
	Not Included		
Occupancy levels for existing affordable properties in PMA:	Included	X	Page number: 30-34
	Not included		
Rent Schedule for Comparable Properties:	Included	X	Page number: 30-34
	Not included		
Evaluation of the proposed rents to comparable properties in the PMA:	Lower		Evaluation and Explanation found on page: 45
	Comparable	X	
	Higher		
Demographic (population) trending for PMA and for targeted tenant population:	Increase		Evaluation and Explanation found on page: 45
	Stable		
	Decrease	X	
Demographic (households) trending for PMA and for targeted tenant population:	Increase	X	Evaluation and Explanation found on page: 44
	Stable		
	Decrease		
Evaluation of the proposed unit mix to the PMA standard:	Superior		Evaluation found on page: 45
	Meets	X	
	Inferior		
Evaluation of the proposed unit sizes (sq. ft.) to the PMA standard:	Superior		Evaluation found on page: 45
	Meets	X	
	Inferior		
List of Proposed Development Amenities:	Included	X	Page number: 8
	Not included		
Evaluation of proposed amenities to PMA standard:	Superior		Evaluation and Explanation found on page: 8
	Equal	X	
	Inferior		
Estimated absorption period:	Units per month	6	Explanation of absorption estimate found on page: 50
	Number of months	6	

Marketability/Visibility of the Site:	Good	X	Explanation found on page:
	Average		
	Poor		6-7
Affordable units market penetration including the proposed in the PMA (use ALL income qualified households for PMA ONLY):	Rate	1.63%	Page number:
			50
Proposed projects' required rate of capture within the PMA (use ALL income qualified households for PMA ONLY):	Rate	0.18%	Page number:
			50
Overall Market Demand (the additional number of units needed within the market area to meet demand from targeted populations. The analysis should determine if there is sufficient demand to support the proposed project):	Units needed	1,518	Page number:
	Sufficient Demand (y/n)?	Yes	51
Public Safety Issues (Provide an analysis of public safety issues including information or statistics on crime in the PMA. Address any local perceptions of crime or safety issues in the PMA):	Included	X	Page number:
	Not included		24
List of major employers in PMA (not required of some projects, see requirements):	Included	X	Page number:
	Not included		43
Economic Stability Analysis / Evaluation of PMA employment (not required of some projects, see requirements):	Growth		Analysis found on page:
	Stability	X	
	Decline		43

**IX. Site and Market Review**

Target Population as related to the PMA – Exceeds Expectations - the 36 units of affordable housing equates to 0.18% of the total households that would be targeted by the proposed subject targeted population of 50% AMI and below. The threshold for exceeding expectations is 0% and 15% of the affordable units in PMA.

Targeted Income Levels as related to the PMA - Meets Expectations - The proposed targeted income levels (50% AMI and below) currently comprises 0.18% of the households in the subject PMA. With only 1,866 units of affordable housing in the PMA the proposed targeted income level(s) are not well represented by the affordable/rent-restricted units in the PMA, and on the contrary woefully deficient.

Marketability/Visibility of Site - Exceeds Expectations - The subject property has a gross site size of 8,925 (0.205 acres). The subject property is comprised of three main property identification numbers: 16-07-322-024-0000, 16-07-322-025-0000, and 16-07-322-026-0000.

The subject site is a desirable location for an affordable housing development. Oak Park’s centralized location along the I-290 (Eisenhower Expressway) Corridor provides for an abundance of public transportation options. Two Chicago Transit Authority (CTA) elevated rail lines (Blue and Green) run parallel to the Eisenhower Expressway ½ miles south of the subject property. 500 feet west of the subject at the intersection of Harlem Avenue and Madison Street, PACE Bus Line 307 runs north-south along Harlem Avenue connecting the Elmwood Park Milwaukee District West Line South to the CTA Blue and Green I Lines and connecting Midway Airport to the south. Also, at this stop PACE Bus Line 307 provides daily service between the CTA Blue Line Forest Park Transit Center to the west and North/Wolf in Northlake. Other CTA Bus routes (CTA - 72, 86, 90, 91) can be accessed along Oak Parks eastern boundary along Austin Avenue. Therefore, there are no encumbrances on the marketability of the site. The site’s marketability is considered to be good.

Unit Mix - Exceeds Expectations - the subject property is proposed to offer two unit types (0 BR, 1 BR). The subject is being targeted to families so the varied unit type is appropriate. As evidenced by the comparable unit summary, the subject unit mix is appropriate for the subject PMA.

Unit Sizes – Meets Expectations - All of the subject unit sizes are within acceptable ranges when compared to the market units summarized for this study (as illustrated on the table below).

<b>Unit</b>	<b>Income Level</b>	<b>Sq. Ft.</b>
<b><u>Type</u></b>	<b><u>(% of AMI)</u></b>	<b><u>Range</u></b>
Comparables	Varied	350 SF-600 SF
<b>Subject 0 BR</b>	<b>(Homeless) 50% AMI</b>	<b>420 SF</b>
Comparables	Varied	568 SF-800 SF
<b>Subject 1 BR</b>	<b>(Homeless) 30% AMI (BCBS)</b>	<b>525 SF</b>
<b>Subject 1 BR</b>	<b>(Homeless) 50% AMI</b>	<b>544 SF</b>

Proposed Rent Structure - Exceeds Expectations - The subjects monthly rent ranges are in acceptable ranges when compared to market rents. The subjects monthly rent per square foot is on the high end with respect to the market and that is mostly due to the the unit sizes being on

GREAT REALTY ADVISORS

the low end of the range. It is deemed that the units appropriately sized as indicated above, the units are also appropriately priced. The weighted average rent rates for the subject equate to \$1.25/SF. The comparables (which included market rate developments) had units which had weighted average rent rates that ranged from \$0.85/SF to \$1.54 SF with an average, weighted average of \$1.21/SF.

<b>Unit</b>	<b>Income Level</b>	<b>Rent</b>	<b>Sq. Ft.</b>	<b>\$ Rent/SF</b>
<b>Type</b>	<b>(% of AMI)</b>	<b>Range</b>	<b>Range</b>	<b>Range</b>
Comparables	Varied	\$422-\$1,712	350 SF-600 SF	\$1.21/SF-\$2.85/SF
<b>Subject 0 BR</b>	<b>(Homeless) 50% AMI</b>	<b>\$925</b>	<b>420 SF</b>	<b>\$2.20/SF</b>
Comparables	Varied	\$706-\$2,058	568 SF-800 SF	\$0.76/SF-\$2.64/SF
<b>Subject 1 BR</b>	<b>(Homeless) 30% AMI (BCBS)</b>	<b>\$1,250</b>	<b>525 SF</b>	<b>\$2.38/SF</b>
<b>Subject 1 BR</b>	<b>(Homeless) 50% AMI</b>	<b>\$1,000</b>	<b>544 SF</b>	<b>\$1.84/SF</b>

Development Amenities – Meets Expectations - The ground floor of the subject will contain a 736 SF community room (with kitchen), a case management office, administrative offices, conference room, bike storage, and laundry room. The remaining first floor space will contain a mechanical room, fire pump, maintenance storage, electric room, trash room and additional storage.

Miscellaneous amenities are proposed to include free internet access for each unit, secured, indoor bike parking, energy star rated appliances, microwave ovens included in each unit, large community room, community kitchen, 24-hour security camera and front desk.

Exterior site improvements will include a concrete patio and walkways, loading space and onsite parking for 6 cars will be provided on the north side of the property, accessed directly from the public alley. One of the 6 spaces will be ADA accessible.

It is unlikely that any tenants would have the financial feasibility to make use of a parking space. The subject is targeted to those with annual incomes mostly at 50% (and below) area median income. The development amenities and in unit amenities will be sufficient in quality and quantity when compared to the market.

Unit Amenities – Meets Expectations - The proposed amenities are in the most preliminary stages as of the writing of this report. In-Unit Amenities: Each unit will have a brand-new bathroom and kitchen. The kitchen will be a full kitchen with a stove, oven, refrigerator, and ample cabinet space. The proposed amenities will exceed market standards. The subject is targeting families and therefore the subject PMA having an average household size of 2.31 supports the notion of the appropriateness of the subjects target market and subsequent unit sizes and design.

Demographic Projections - Households –Meets Expectations - The household count in the PMA has changed from 59,233 in 2020 to 59,264 in the current year, a change of 0.02% annually. The five-year projection of households is 59,368, a change of 0.04% annually from the current year total. Average household size is currently 2.37, compared to 2.40 in the year 2020. The number of families in the current year is 34,092 in the specified area. The subejct minimally meets expectations as the threshold for meeting expectations is 0% to 5% projected household growth in the subejct PMA. The subject PMA is forcasted to have 0.04% positive household growth in the next five years.

Demographic Projections - Population – Does Not Meet Expectations - In the PMA, the current year population is 142,454. In 2020, the Census count in the area was 144,287. The rate of change since 2020 was -0.39% annually. The five-year projection for the population in the area is 140,086 representing a change of -0.33% annually from 2023 to 2028. Currently, the population is 47.2% male and 52.8% female. The subject does not meet expectations as the threshold for meeting expectations is 0% to 5% projected population growth in the subject PMA. The subject PMA has forecasted negative population growth for the next five years.


Job Growth – Meets Expectations The most recent figured from the Illinois Department of Employment Security indicates Total nonfarm jobs in the Chicago Metro were up +0.8% or +31,600 in December 2023. Employment growth forecasts for the area for the next 10 years (2020-2030) for Local Workforce Innovation Area #7 is forecasted to be 9.23%. The subject exceeds expectations as there are employment centers in the subject PMA and employment growth is anticipated.

Penetration Rate – Exceeds Expectations - The Penetration Rate for the subject property is somewhat distorted. With multiple tiers of maximum income restrictions, the individuals qualifying for units at 30% of AMI also may meet the qualifications for 50% AMI. Therefore with 36 units at the subject property plus the existing (IHDA) units already in the PMA (1,866), plus an additional 1,296 affordable units in service through other agencies divided by the total number of income qualifying households with annual incomes ranging from \$0 to \$44,150 equates to a 1.63%  $(36+1,866+1,296/19,579)$  penetration rate.

Capture Rate – Exceeds Expectations - The overall capture rate is calculated by taking the total number of proposed units 36 divided by the total PMA eligible households (19,579). This equates to an overall capture rate of 0.18%.

For the purposes of this report the capture rates are at acceptable percentages. Given a historical benchmark of 5% for family projects the subject capture rate is significantly lower and indicated a substantial need for affordable housing such as the subject property. The threshold for exceeding expectations is Capture Rates less than: 2% for family and deals, 5% for elderly deals, and 10% for SLFs.

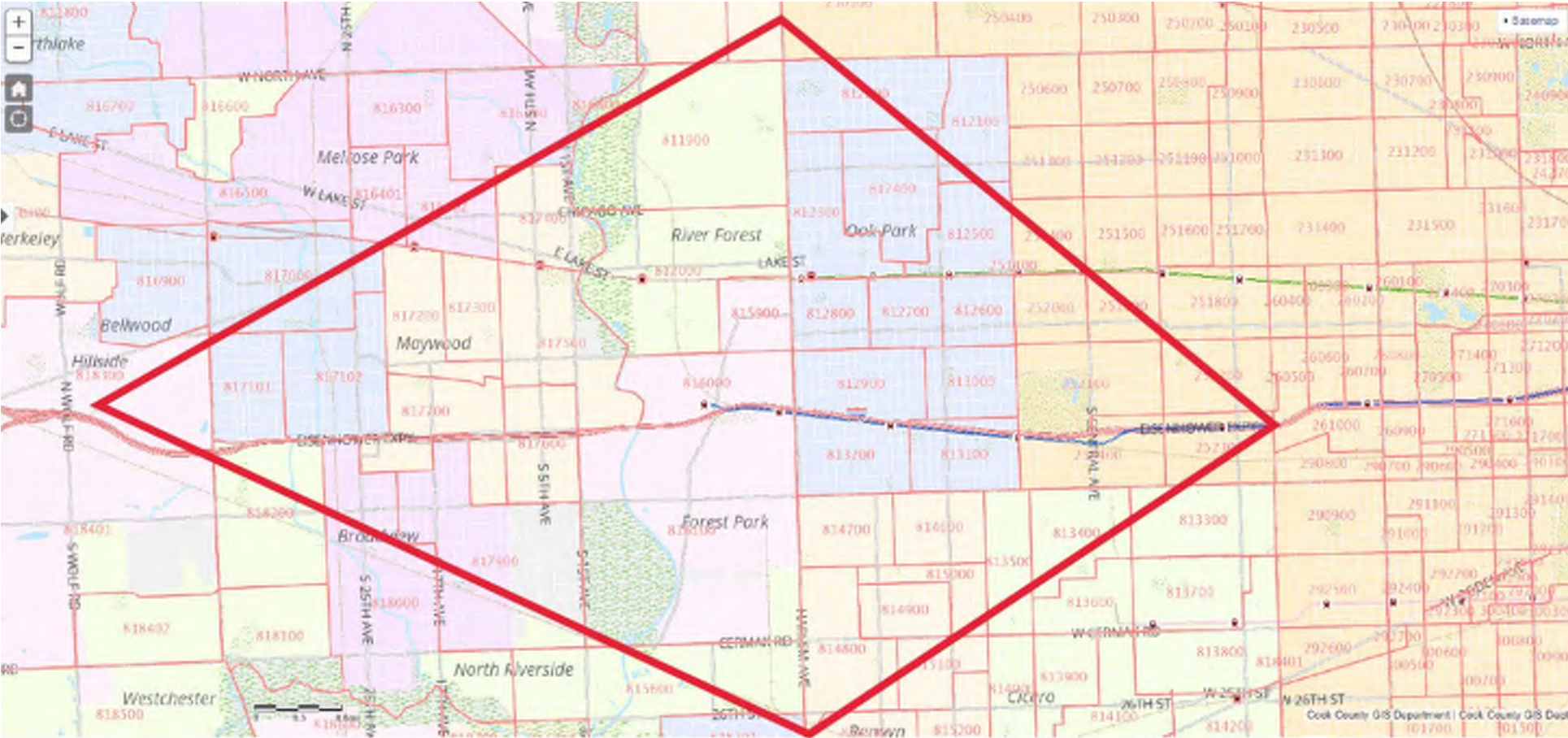
Surrounding 2024 IHDA Multi-Family Production



### IHDA Financed Apartment List

County	Development	Address	City	State	Zip	Sec8	Family	Seniors	Special Needs	Number of Apartments
Cook	SENIOR SUITES OF BELLWOOD, LLC	3131-3201 Randolph Street	CHICAGO METRO	Bellwood	60104	N	N	Y	N	89
Cook	GREENWOOD APTS	3819 W. Warren Ave.	CHICAGO METRO	Bellwood	60104	N	Y		N	7
Cook	PRAIRIE VIEW APTS PHASE II	3936 Georgina Ln.	CHICAGO METRO	Bellwood	60104	N	N	Y	N	36
Cook	FREEDOMS PATH	5000 S. 5th Avenue	CHICAGO METRO	Hines	60141	N	N		Y	72
Cook	FREEDOMS PATH AT HINES II	5000 South 5th Avenue, Building 14	CHICAGO METRO	Hines	60141	Y	N		N	28
Cook	COOKE'S MANOR	5000 South 5th Avenue	CHICAGO METRO	Hines	60141	N	N		Y	42
Cook	BISHOP GOEDERT RESIDENCE	53 Tripp Avenue	CHICAGO METRO	Hines	60141	N	N	Y	Y	71
Cook	FIFTH AVENUE APARTMENTS	806-820 South 5th Avenue	CHICAGO METRO	Maywood	60153	N	Y		N	72
Cook	MAYWOOD SUPPORTIVE LIVING	316 Randolph Street	CHICAGO METRO	Maywood	60153	N	N		N	100
Cook	VICTORY CENTRE OF RIVER WOODS FKA VICTORY CER	1800 Riverwood Drive	CHICAGO METRO	Melrose Park	60160	N	N	Y	N	109
Cook	TRINITY PARK VISTA	220 South Wolf Road	OTHER METRO	Northlake	60164	N	Y		N	16
Cook	WISDOM VILLAGE OF NORTHLAKE	33 S. Wolf Road	CHICAGO METRO	Northlake	60164	Y	N	Y	N	71
Cook	DONALD W. KENT RESIDENCES	126 - 208 S. Wolf Road	CHICAGO METRO	Northlake	60164	N	N	Y	N	73
Cook	GROVE APARTMENTS	820 West Madison	AHPAA	Oak Park	60302	N	Y		N	51
Cook	NEW MOMS OAK PARK	205-212 Chicago Avenue	CHICAGO METRO	Oak Park	60302	N	Y		N	18
Cook	AUSTIN/RENAISSANCE	5401 W. Washington	CITY OF CHICAGO	Chicago	60544	Y	Y		N	71
Cook	PINE & CENTRAL APARTMENTS	557-65 N. Pine & 743-55 N. Central	CITY OF CHICAGO	Chicago	60544	Y	Y		N	78
Cook	MAE SUITES APTS	148 N. Mayfield Ave.	CITY OF CHICAGO	Chicago	60544	N	Y		Y	39
Cook	AUSTIN YMCA	501 N. Central	CITY OF CHICAGO	Chicago	60544	N	N		Y	284
Cook	MENARD APTS.	334 N. Menard	CITY OF CHICAGO	Chicago	60544	Y	N		Y	67
Cook	FOCUS APARTMENTS	165 N. Central Ave	CITY OF CHICAGO	Chicago	60544	Y	N		Y	10
Cook	THRESHOLDS RAD2 CONVERSION	334 North Menard	CITY OF CHICAGO	Chicago	60544	N	Y		N	146
Cook	CENTRAL COACH HOUSE	504 S. Laramie Ave.	CITY OF CHICAGO	Chicago	60544	N	Y		N	6
Cook	CENTRAL PINE LTD	315 S. Central	CITY OF CHICAGO	Chicago	60544	N	Y		N	31
Cook	CENTRAL TERRACE APTS.	504 S. Laramie Ave.	CITY OF CHICAGO	Chicago	60544	N	Y		N	13
Cook	H.J.C.A REDEV	5042 W. Washington	CITY OF CHICAGO	Chicago	60544	Y	Y		N	120
Cook	JACKSON TERRACE	4900 W. Jackson Blvd	CITY OF CHICAGO	Chicago	60544	N	Y		N	29
Cook	MADISON RENAISSANCE	5629 W. Madison St.	CITY OF CHICAGO	Chicago	60544	N	Y		N	30
Cook	SOUTH CENTRAL PLAZA FKA 16 SOUTH CENTRAL	16-20 S. Central Ave.	CITY OF CHICAGO	Chicago	60544	N	Y		N	19
Cook	SOUTH CENTRAL VISTA	133-145 S. Central Ave.	CITY OF CHICAGO	Chicago	60544	N	Y		N	25
Cook	NEW MOMS INC. - NSP	5327 W. Chicago Ave	CITY OF CHICAGO	Chicago	60551	N	N		Y	40
Cook	WEST HUMBOLDT PLACE	3533 West Chicago Ave	CITY OF CHICAGO	Chicago	60551	Y	N		Y	13

PMA Census Tracts



The PMA is outlined in red

## IllinoisReportCard.com School Data

**Oak Park ESD 97**

2022 - 2023

**District Superintendent**

Dr. Ushma Shah  
 ushah@op97.org

**Address**

260 Madison St  
 Oak Park IL 60302  
 (708)524-3000

<http://www.op97.org>

**District Provided Statement**

Not available.

**About the Report Card**

**State and federal laws require public school districts to release report cards to the public each year.**

The federal Every Student Succeeds Act requires that states annually assign schools a summative designation that meaningfully differentiates school performance based on multiple performance measures. All states were offered a waiver of this requirement for school year 2020-2021 due to the impact of COVID-19. For more information about Illinois' accountability system please visit [www.isbe.net/summative](http://www.isbe.net/summative).

For additional information, refer to the Public Business Rules for 2021 Report Card Metrics and the 2021 Glossary of Terms.

**District Snapshot**

**Percent of Adequacy** : 95.4%

**Chronic Absenteeism** : 15.0%

**Principal Turnover** : 2

**Schools in District** : 10

**Senate District** : 39 **House District** : 78

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**02 | Academic Progress**

**69 | NAEP**

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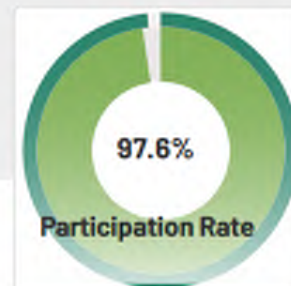
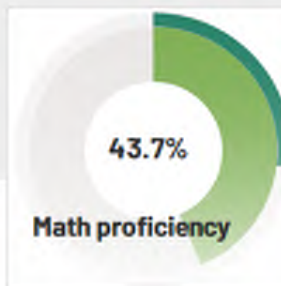
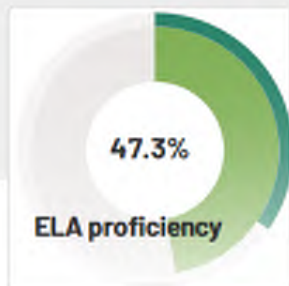
VISIT [ILLINOISREPORTCARD.COM](http://ILLINOISREPORTCARD.COM) FOR MORE INFORMATION.



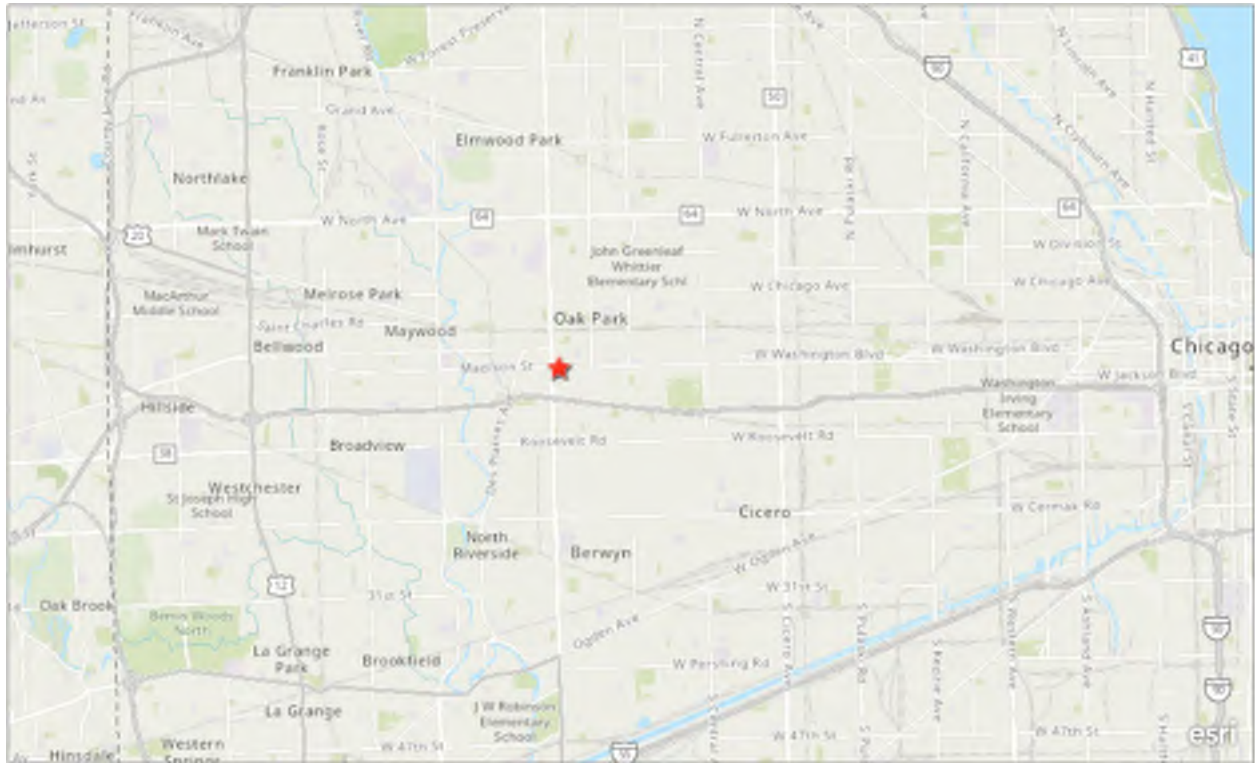
## Academic Progress

### About the data

Academic progress data includes information regarding assessments, such as student participation rates, proficiency rates, and mean student growth percentile. Other information regarding academics may include certain touchstones, such as eighth-graders passing Algebra 1, graduation rate, and various advanced coursework information. Academic progress often is disaggregated further into demographic student groups.



Project Location Map



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**Qualifications of Richard Knitter, MAI, CPM, FRICS, R/W-AC**

<b>Education:</b>	Master of Business Administration University of Southern California Los Angeles, CA  Bachelor of Science, Finance-Real Estate University of Illinois Champaign-Urbana, IL
<b>Professional Affiliations:</b>	MAI - Member of the Appraisal Institute Designation CPM - Certified Property Manager of the Institute of Real Estate Management FRICS- Fellow of the Royal Institute of Chartered Surveyors R/W-AC International Right of Way Association Chicago Real Estate Council – Past President Appraisal Institute - Admissions Committee, Young Advisory Council Appointment, Demonstration Report Grader, National Research Committee, Ethics and Counseling, and local Chapter Board of Directors International Council of Shopping Centers Licensed Real Estate Managing Broker Urban Land Institute – Chicago Executive District Board American Real Estate Society – past Fellow, author, speaker University of IL Real Estate Alumni Forum - Past President NICAR – Past board member Appraisal Standards Board Member of the Appraisal Foundation
<b>Experience:</b>	Expert witness and valuation consulting experience on a variety of assignments for retail, office, industrial, mixed-use, and special-use projects. State Certified Real Estate Appraiser in: Illinois, Indiana, Iowa, Kentucky, Michigan, Minnesota, Missouri, Ohio, and Wisconsin
<b>Articles Published And Presentations Made</b>	"What Clients Want From Appraisal Reports" Five Nation-wide Annual Surveys of Appraisal Clients Presented research at multiple American Real Estate Society Meetings; Teach online university courses since 2000 Presented seminars at the National IREM and National Appraisal Institute Conferences Selected to make presentations at the annual Chicago Market Update Meetings Selected to make presentation at national CMBS meeting in Atlanta and Chicago Appraisal issue presentations to banks Have provided expert witness testimony in an array of cases involving real estate valuation issues concerning environmental contamination, financial, market, tenancy, and other real estate valuation issues.

**Qualifications of Sherman T. Baker**

**Professional Experience**

2021 – Fee Appraiser, Great Realty Advisors  
2005-2021 Great Realty Advisors Staff Appraiser

**Professional Affiliations / Designations**

Certified General Appraiser (State of MI #1201074624)  
Certified General Appraiser (State of IL #553-002238)

**General Educational Background**

Bachelor of Business Administration, Finance 92'  
Eastern Michigan University Ypsilanti, MI

**Appraisal Education**

Uniform Standards of Professional Appraisal Practice 2012-2022  
Principals and Fundamental Concepts of Real Estate  
Appraisal Application and Methods of Real Estate Appraisal  
Real Estate Finance Statistics and Valuation Modeling  
General Appraiser Report Writing & Case Studies  
Income Capitalization Approach Part I  
Income Capitalization Approach Part II  
General Market Analysis and Highest & Best Use  
General Appraiser Sales Comparison Approach  
General Appraiser Site Valuation & Cost Approach  
Advanced Applications  
Quantitative Analysis  
Advanced Income Capitalization Approach  
Case Studies in Appraising Green Commercial Buildings  
Excel Applications for Valuation Online  
Uniform Appraisal Standards for Fed Land Acquisitions (YELLOW BOOK) Online  
Appraisal Of Medical Office Buildings Online  
Adv. Land Valuation: Sound Solutions to Perplexing Problems  
On-Line Analyzing of Operating Expenses  
U. S. Department of Housing and Urban Development Multi-Family Accelerated Processing (MAP) Training Multi-Family Preservation Basic and Advanced Training

**Scope of Work**

Single And Multiple Tenant Retail  
Convenience stores/gas stations  
Hotel/Motel Facilities  
Single And Multiple Tenant Office  
Self-Storage Facilities  
Single and Multiple Tenant Industrial Manufacturing, Distribution, R&D  
Mixed-use facilities  
Vacant Land, Easements,  
Private Airports  
Going Concern Valuations  
Student Housing  
Assisted Living /Skilled Nursing Facilities  
Special purpose properties including parking garage/lots, funeral homes, churches, schools manufactured home parks  
Lease-by-lease analysis (argus) market studies  
Rent Comparability Studies (HUD)  
Commercial Land Development Condominium Land Development Single-Family Land Development

NCHMA Certificate of Professional Designation



## 7. Traffic and Parking Study\*

# Traffic Impact and Parking Study

Oak Park Housing Development  
1106 Madison Street  
Oak Park, Illinois

May 24, 2024

*Prepared for:*



Interfaith Housing Development Corporation

*Prepared by:*

*Gewalt Hamilton Associates, Inc.*

# GHA



## Part I. Introduction and Project Context

Gewalt Hamilton Associates, Inc. (GHA) has conducted a Traffic Impact Study (TIS) on behalf of Interfaith Housing Development Corporation (IHDC) for the affordable housing site to be constructed at 1106 Madison Street in Oak Park, Illinois. The approximately 31,341 square foot site is to be rezoned from an existing church into a 5-story affordable housing development. The site is located on the north side of Madison Street, east of the Harlem Avenue (IL Route 43) intersection and west of the Wisconsin Avenue intersection. On the January 16<sup>th</sup>, 2024, Site Plan, prepared by Weese Langley Weese Architects, LTD proposes to reconstruct an existing church into a 5-story brick building for affordable housing.

The following summarizes our findings and provides various recommendations for your consideration. *Appendices* referenced are in the Technical Addendum at the end of this document.

## Part II. Background Information

### *Site Location Map and Roadway Inventory*

*Exhibit 1* provides a site location map. The existing traffic operations in the site area are illustrated on *Exhibit 2*. *Appendix A* provides a photo inventory of operations along the site frontage. Pertinent comments to the adjacent roadways include:

#### Madison Street

- Madison Street is an east-west minor arterial under the jurisdiction of the Village of Oak Park.
- Along the site frontage, Madison Street provides one travel lane in each direction separated by a flush painted median.
- Madison Street widens to two travel lanes in each direction west of the site approaching the intersection with Harlem Avenue (IL Route 43).
- Madison Street has a posted speed limit of 25 miles per hour (mph) in the vicinity of the site.
- Separate eastbound and westbound left turn lanes are provided at the signalized intersections with Harlem Avenue (IL Route 43) and Wisconsin Avenue.
- On-street parking is permitted along Madison Street in the vicinity of the site.
- Madison Street intersects with Maple Avenue approximately 430 feet to the west of Wisconsin Avenue and 230 feet east of Harlem Avenue. This is an unsignalized intersection.
- The Annual Average Daily Traffic (AADT), year 2022, on Madison Street was 13,500 vehicles per day east of Harlem Avenue (IL Route 43) and 12,200 vehicles per day west of Harlem Avenue (IL Route 43).

#### Harlem Avenue (IL Route 43)

- Harlem Avenue (IL Route 43) is a north-south principal arterial under the jurisdiction of the Illinois Department of Transportation (IDOT).
- Harlem Avenue (IL Route 43) provides two travel lanes in each direction separated by a flush painted median.
- Separate northbound and southbound left turn lanes are provided approaching the signalized intersection with Madison Street.
- Harlem Avenue has a posted speed limit of 30 mph.
- The Annual Average Daily Traffic (AADT), year 2022, on Harlem Avenue (IL Route 43) was 32,700 vehicles both north and south of Madison Street.



- Harlem Avenue (IL Route 43) is designated as a Strategic Regional Arterial (SRA) by IDOT and is listed as SRA #301.
- Harlem Avenue (IL Route 43) intersects Madison Street approximately 585 feet west of the site.

#### Wisconsin Avenue

- Wisconsin Avenue is a north-south local roadway that intersects Madison Street approximately 75 feet west of the site.
- Wisconsin Avenue provides one travel lane in each direction, including at its signalized intersection with Madison Street.
- On-street parking is permitted north and south of the Madison Street intersection along Wisconsin Avenue.
- To the south of the intersection, Wisconsin Avenue terminates into RUSH Hospital and is utilized as a main access point for the hospital.
- The speed limit along Wisconsin Avenue is posted at 25 mph and the 2022 AADT measured by IDOT was 1,800 vehicles per day both north and south of Madison Street.

#### Alley Access

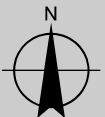
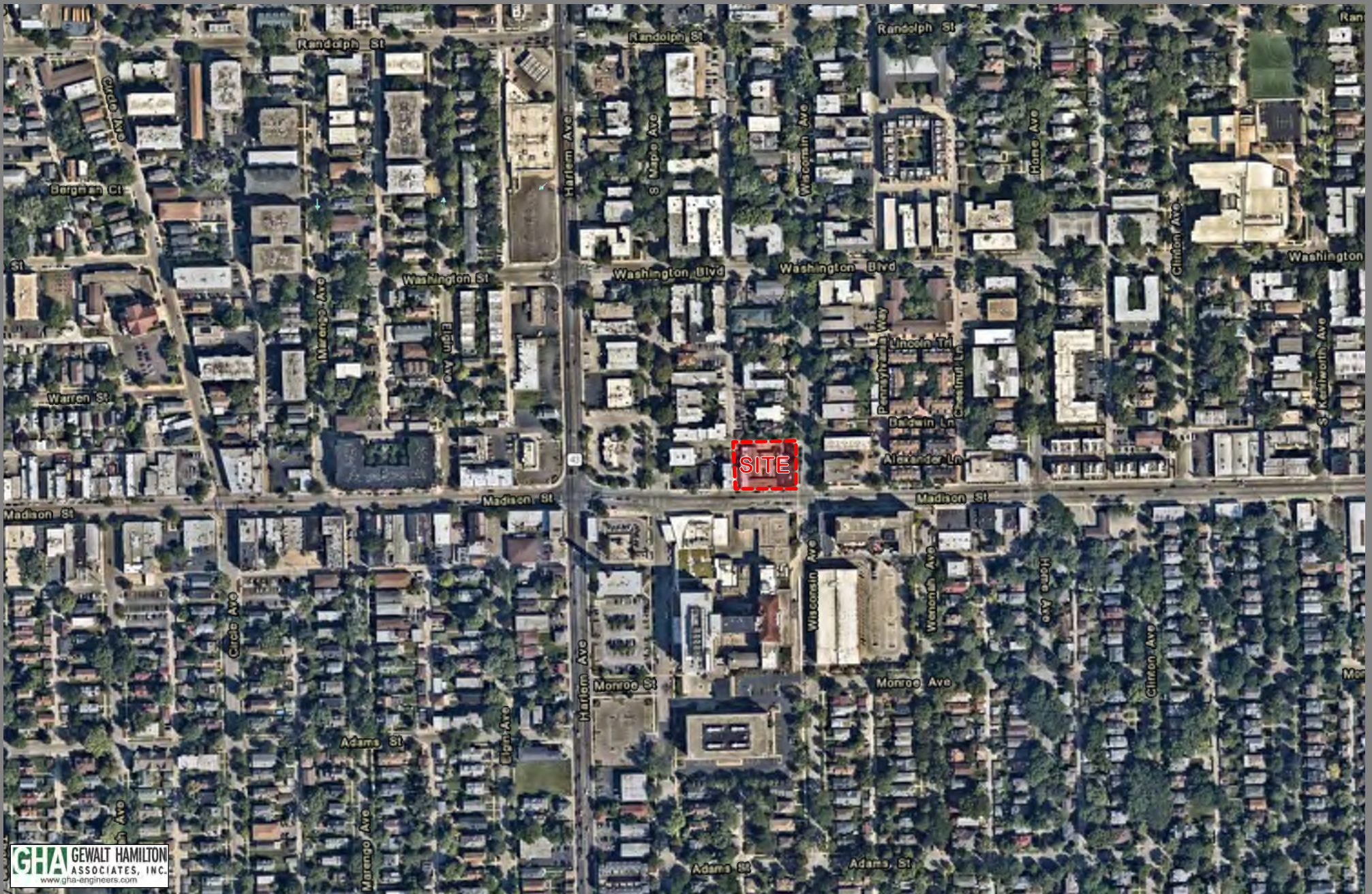
- Access to the site is provided by an alleyway located along Wisconsin Avenue approximately 165 feet to the north of the Madison Street intersection.
- The alley provides enough space for one travel lane in each direction for queueing purposes eastbound near the intersection but narrows to one lane west of the site.
- There is no posted speed limit within the alley.

#### Pedestrian Facilities

- Sidewalk facilities are provided along the north and south sides of Madison Street, along the east and west sides of Harlem Avenue, and along the east and west sides of Wisconsin Avenue.
- At the intersection of Harlem Avenue and Madison Street, standard-style crosswalks are provided on all four legs of the intersection.
- At the intersection of Madison Street and Wisconsin Avenue, continental-style crosswalks are provided on all four legs of the intersection.
- Bicycle lanes are provided along Madison Street in both directions.

#### Transit

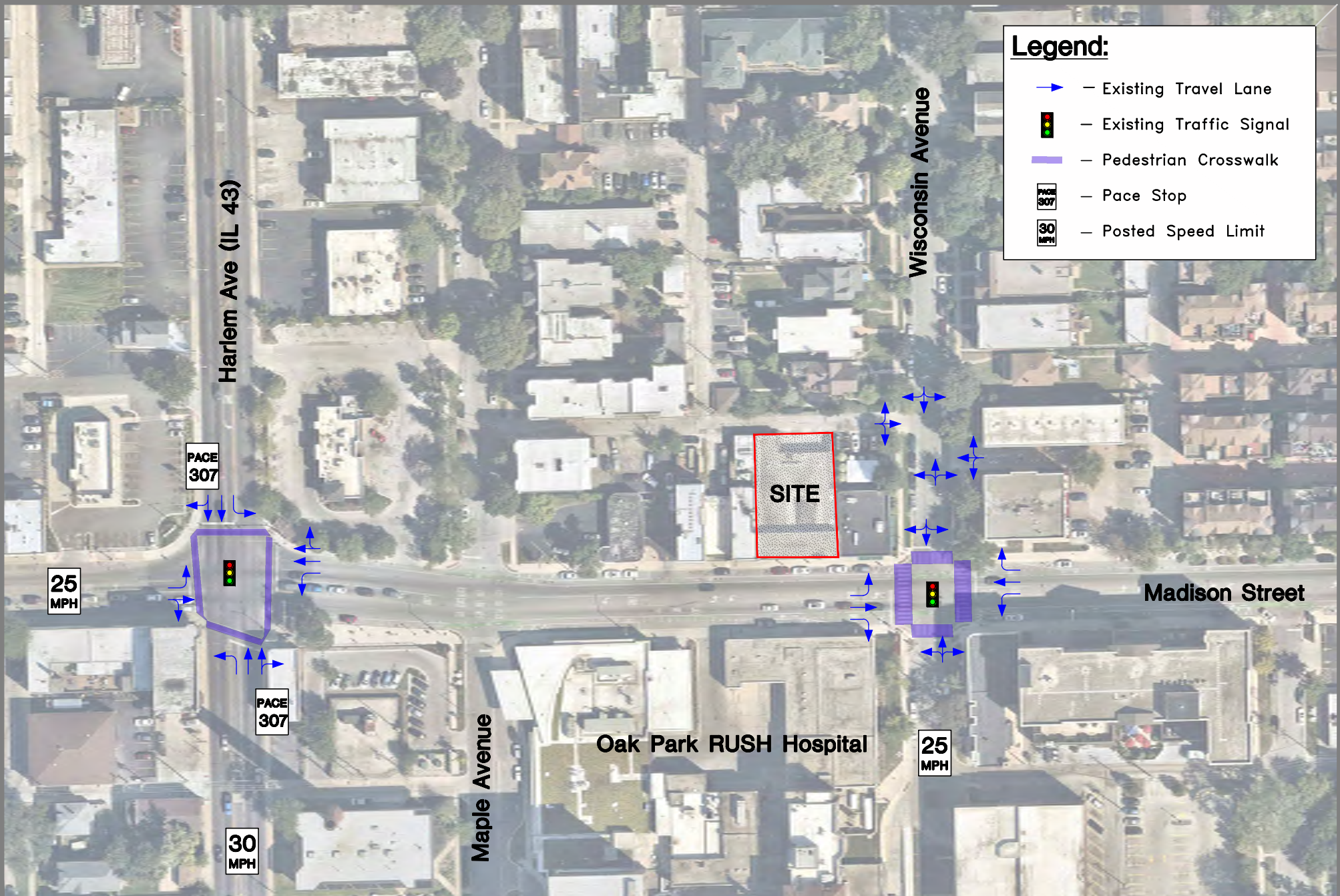
- PACE bus route 307 runs north-south along Harlem Avenue (IL Route 43) in the site vicinity.
- PACE bus route 318 runs east-west along Madison Street but terminates at Harlem Avenue (IL Route 43).



1 inch =  Feet

## Exhibit 1 - Location Map

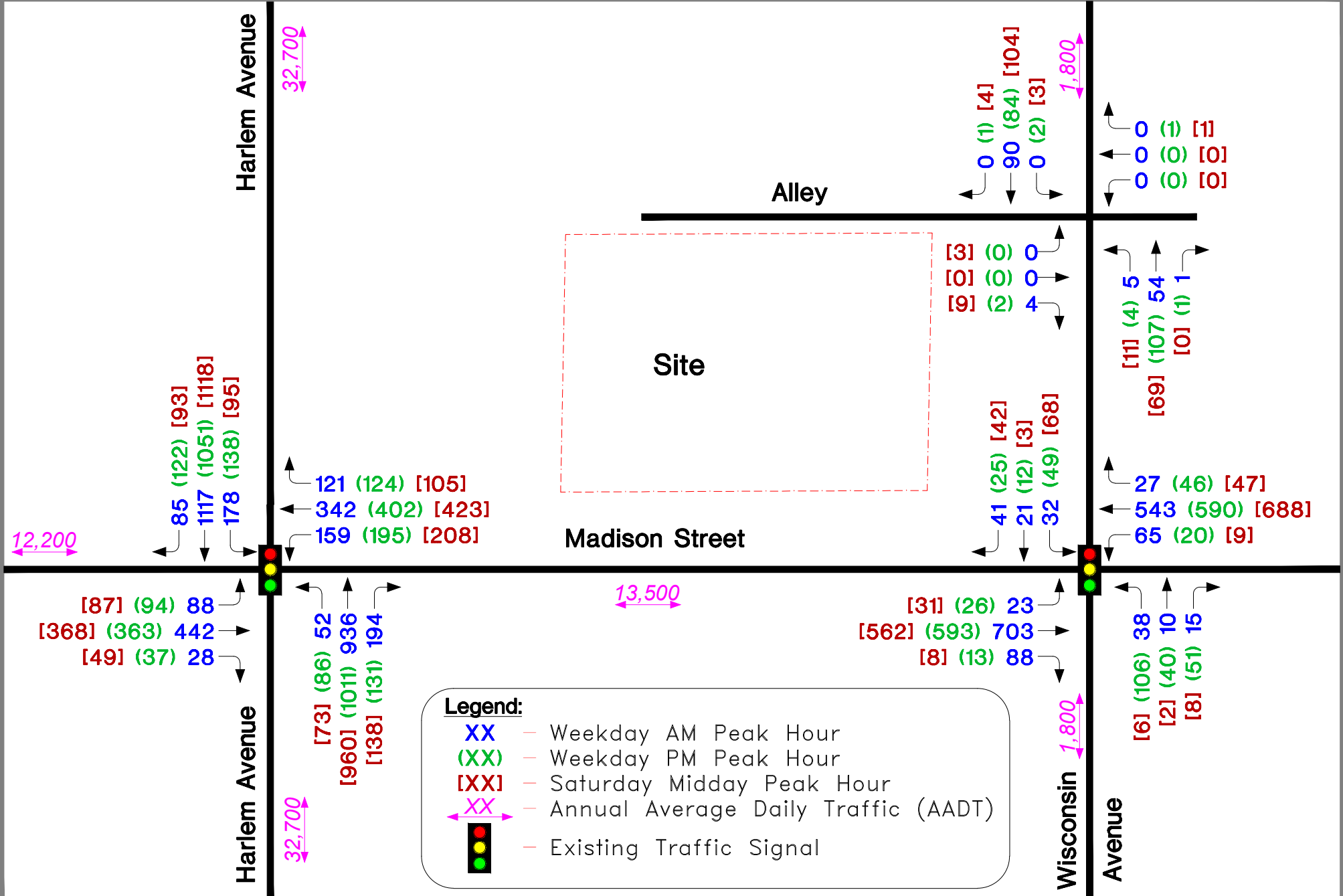
Proposed Housing Development  
1106 Madison Street, Oak Park, IL, 60302



## *Existing Traffic*

*Exhibit 3* summarizes the existing weekday morning, evening, and Saturday midday peak hour traffic volumes. Peak period traffic turning movement counts were conducted by GHA on Saturday, January 27<sup>th</sup>, 2024, and Tuesday January 30<sup>th</sup>, 2024. The counts were taken from 11:00 AM to 2:00 PM on Saturday, and 6:00 AM to 9:00 AM and from 3:00 PM to 6:00 PM on Tuesday at the intersections of Madison Street and Harlem Avenue, Madison Street and Wisconsin Avenue, and Wisconsin Avenue and the Alley. The observed peak hours for the Madison Street and Harlem Avenue intersection were 7:45 to 8:45 AM for the morning, 5:00 to 6:00 PM for the evening, and 1:00 to 2:00 PM for Saturday midday. The observed peak hours for the Madison Street and Wisconsin Avenue intersection were 7:30 to 8:30 AM for the morning, 4:00 to 5:00 PM for the evening, and 12:30 to 1:30 for the Saturday midday peak hour. The observed peak hours for the Wisconsin Avenue and alley intersection were 7:45 to 8:45 AM for the morning, 3:45 to 4:45 PM for the evening, and 12:00 to 1:00 PM for Saturday midday. *Exhibit 3* also provides the AADT (24-hour volume) along Harlem Avenue (IL Route 43), Madison Street, and Wisconsin Avenue as published by IDOT on their website: [www.gettingaroundillinois.com](http://www.gettingaroundillinois.com).

No unusual activities (e.g., roadway construction, or inclement weather) were observed during our counts that would be expected to impact traffic volumes or travel patterns in the vicinity. Summaries of the 2024 existing traffic counts can be found in *Appendix B*.



## Crash Analysis

Crash data was obtained from the IDOT Division of Transportation and Safety for the last five available calendar years, 2018 through 2022. A summary of the crash data is provided in **Table 1** with the locations mapped on the exhibit contained in **Appendix C**.

**Table 1: Crash Summary (2018-2022) <sup>A</sup>**

Location	No. Of Crashes	Severity <sup>B</sup>														Percent During Wet/Icy Conditions	
		PD	PI <sup>C</sup>			F	A	FO	FTF	FTR	OO	PMV	PD	RTF	SSD		T
			A	B	C												
<i>Intersections - Crashes within 300' of intersection</i>																	
Harlem Ave at Madison St	83	68	-	7	8	-	9	-	1	31	1	1	2	1	20	17	20%
Madison St at Maple Ave	24	21	-	2	1	-	8	-	-	2	-	3	-	-	4	7	8%
Madison St at Wisconsin Ave	25	18	1	4	2	-	5	1	-	7	-	3	1	-	5	3	16%
Wisconsin Ave at Alley	1	1	-	-	-	-	1	-	-	-	-	-	-	-	-	-	0%
<b>Total (2018-22)</b>	<b>133</b>	<b>108</b>	<b>1</b>	<b>13</b>	<b>11</b>	<b>0</b>	<b>23</b>	<b>1</b>	<b>1</b>	<b>40</b>	<b>1</b>	<b>7</b>	<b>3</b>	<b>1</b>	<b>29</b>	<b>27</b>	<b>17%</b>

<sup>A</sup> Source: IDOT Division of Transportation Safety for the 2018-2022 calendar years.

<sup>B</sup> PD = property damage only; PI = personal injury; F = fatality.

<sup>C</sup> Type A (incapacitating injury); Type B (non-incapacitating injury); Type C (possible injury).

<sup>D</sup> A = Angle; FO = Fixed Object; FTF = Front to Front; FTR = Front to Rear; OO = Other Object; PMV = Parked Motor Vehicle; PD = Pedestrian; RTF = Rear to Front; SSD = Sideswipe, Same Direction; T = Turning

As shown in Table 1, approximately 81 percent (108 of 133) of all the crashes involved property damage only. The highest single crash type across the site vicinity was front-to-rear with 31 percent of crashes (40 of 133). The next highest crash types were sideswipe same-direction and turning crashes with 22 percent (29 of 133) and 20 percent (27 of 133) respectively. There were no fatal crashes in the 5-year period, one Type-A crash, Thirteen Type-B crashes, and 11 Type-C crashes for a total of 19 percent (25 of 133) of all crashes resulting in injury.

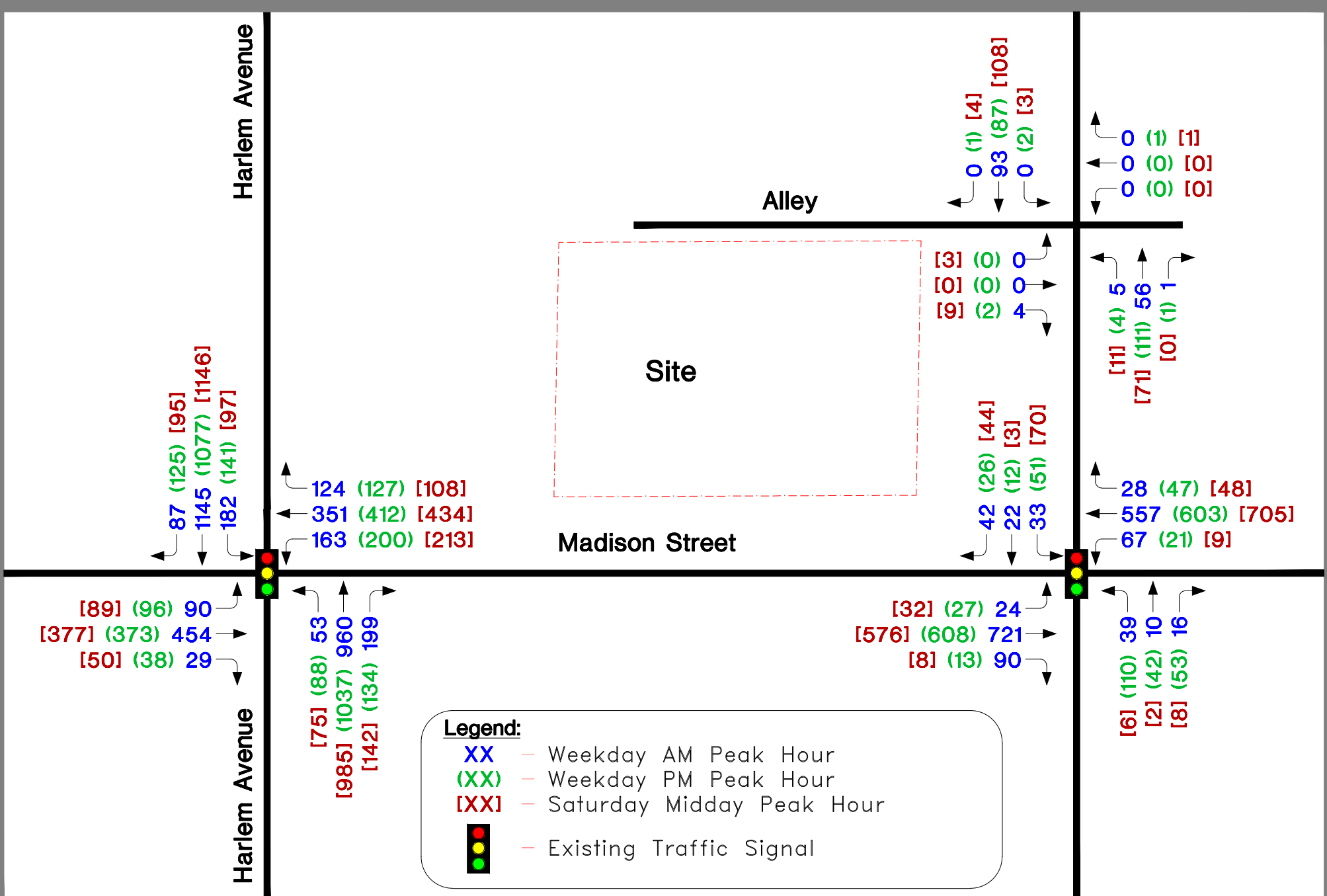
As shown in Table 1, the intersection of Harlem Avenue and Madison Street experienced the highest number of crashes within the study area over the five-year analyses period, with an average of 16-17 crashes per year. Approximately 82 percent (68 of 83) of the crashes involved property damage only and approximately 37 percent (31 of 83) were front to rear collisions at this intersection.

Additionally, the intersections of Madison Street with Wisconsin Avenue and Maple Avenue each experienced an average of approximately 5 crashes per year. The intersection of Madison Street with Maple Avenue experienced 24 total crashes, 88 percent (21 of 24) total crashes being property damage only, and a most common crash type at the intersection of angle crashes, with 33 percent (8 of 24) of crashes being angle. The intersection of Madison Street with Wisconsin Avenue experienced 25 total crashes, 72 percent (18 of 25) of total crashes being property damage only, and a most common crash type of front-to-rear with 28 percent (7 of 25) crashes being front-to-rear. There was only one crash (angle) at the Wisconsin Avenue intersection with the alley.

There were three crashes that involved pedestrians in the site vicinity, including the Type-A injury crash and two of the Type-B injury crashes. The Type-A injury pedestrian crash occurred at the Madison Street and Wisconsin Avenue intersection, and the two Type-B injury crashes occurred at the Madison Street and Harlem Avenue intersection.

### ***No-Build Traffic***

Traffic growth in the area is a function of expected land development in the region. Future traffic volume conditions were developed for the year 2029, build-out year of the development (year 2024) plus five years. Based on a review of historical traffic volumes and the Chicago Metropolitan Agency for Planning (CMAP) 2050 projections (see ***Appendix D***), traffic volumes along the roadways surrounding the site are assumed to experience an overall annual compounded growth rate of between 0.49% and 0.72% per year. Accordingly, the 2029 No-Build peak hour traffic volumes (see ***Exhibit 4***) were developed by applying the predicted growth rates to the existing traffic.





## Part III. Traffic Evaluation

### Future Site Characteristics

#### Proposed Development Plan

Interfaith Housing Development Corporation proposes to rezone an existing church located at 1106 Madison Street, west of the Madison Street intersection with Wisconsin Avenue in Oak Park, Illinois, and convert it into a 5-story, 31,451 square foot low-income housing development. This housing unit would consist of 36 units, where at least 20 are reserved specifically for homeless individuals. Access to the site is anticipated to remain as existing off of the alley north of the site. There are six (6) proposed parking spaces, and IHDC anticipates having 2-3 employees on site regularly, including one 24/7 desk worker.

The December 23<sup>rd</sup>, 2023 Overall Site Plan is provided in *Appendix E*.

#### Trip Generation

*Table 2* summarizes the traffic generation calculations for the proposed development. Trip generation rates published by the Institute of Transportation Engineers (ITE) in the 11<sup>th</sup> Edition of the Manual *Trip Generation* were used to determine the anticipated traffic generated by an affordable housing development. As can be seen in *Table 2* the proposed development being an affordable housing project anticipates very low proposed trip generation, including employees. The total anticipated trips may still be greater than the actual trips generated, but to provide a conservative estimate, the ITE data will be used to determine the potential impact on the surrounding roadways.

See *Appendix F* for excerpts of the ITE manual.

Table 2: Trip Generation Calculations

Land Use	Units	ITE Code	Weekday Peak Hours						Saturday		
			Morning			Evening			Midday		
			In	Out	Sum	In	Out	Sum	In	Out	Sum
Affordable Housing Proposed Trips											
1106 Madison Street	36 Units	233	5	13	18	8	5	13	8	9	17
Total New Trips:			5	13	18	8	5	13	8	9	17

Source: ITE Trip Generation Manual, 11th Edition

## Trip Distribution

*Table 3* provides the anticipated distribution of site traffic. This was based on existing site travel patterns and the operational characteristics of the adjacent street system.

**Table 3: Trip Distribution**

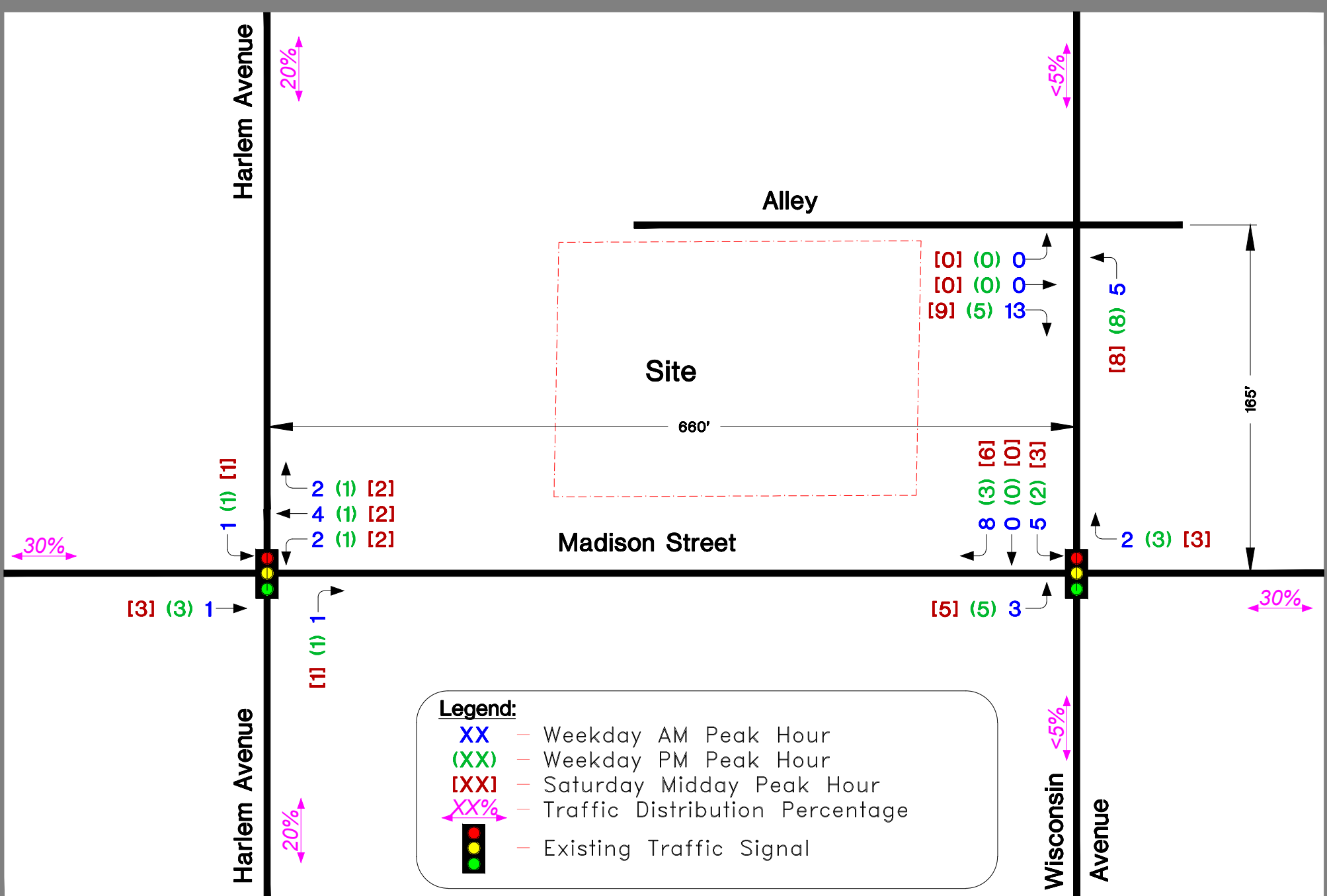
Route & Direction	Approach Site From	Depart Site To
<b>Madison Street</b>		
West of Harlem Avenue	30%	30%
East of Wisconsin Avenue	30%	30%
<b>Harlem Avenue</b>		
North of Madison Street	20%	20%
South of Madison Street	20%	20%
<b>Wisconsin Avenue</b>		
North of Alley Entrance	<5%	<5%
South of Madison Street	<5%	<5%
<i>Totals =</i>	<i>100%</i>	<i>100%</i>

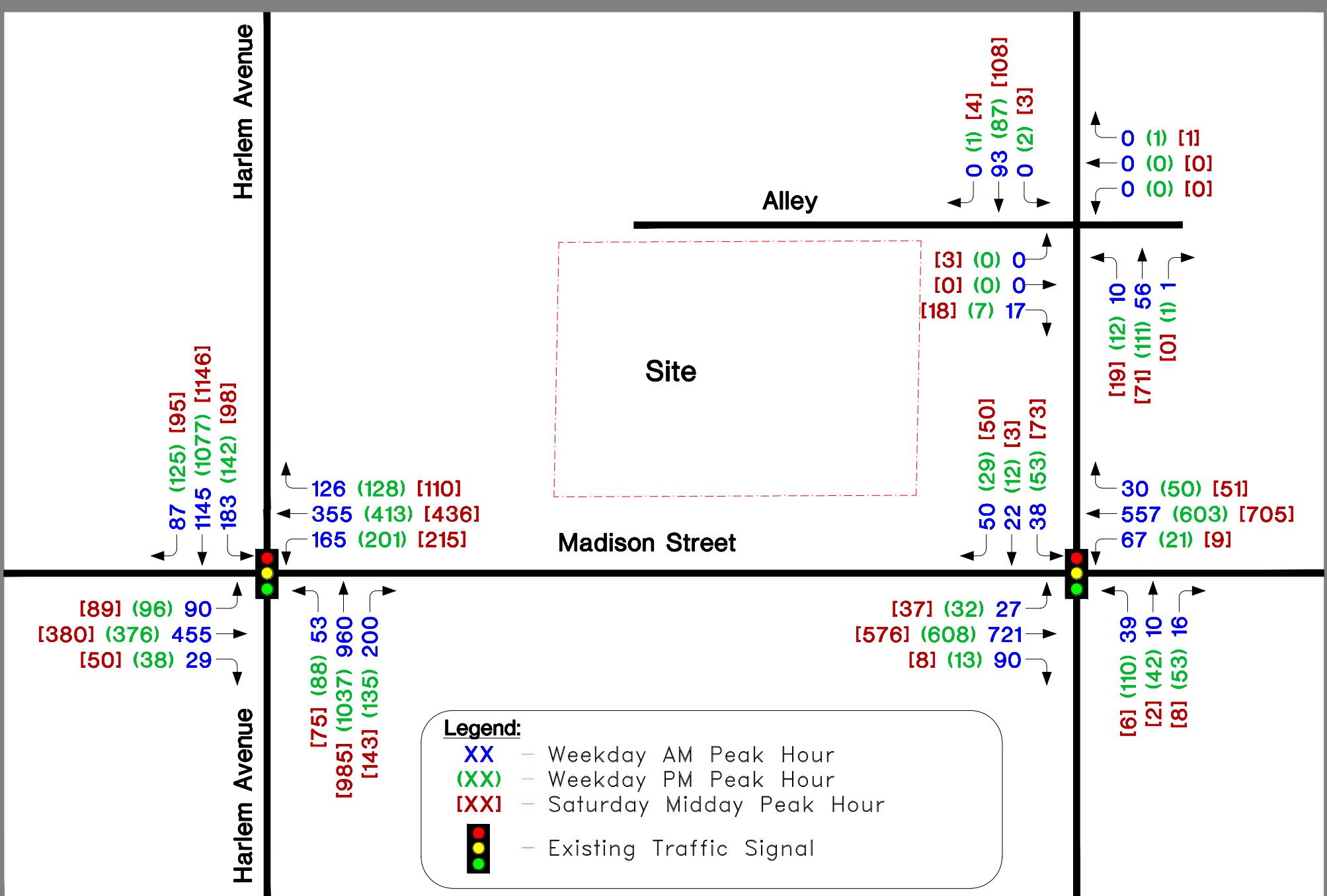
Traffic usage of the area roadway network is also illustrated on *Exhibit 5*.

## Site and Total Traffic Assignments

*Exhibit 5* illustrates the site traffic assignments for the housing development's trips, which is based on the traffic characteristics summarized in *Tables 2 and 3* (traffic generation and trip distribution) and assigned to the area roadways. As previously noted, the proposed development is anticipated to open in late 2024. Therefore, we have considered the total impacts of the complete development for the year 2029, or buildout plus five years.

The site traffic (*Exhibit 5*) and 2029 No-Build traffic (*Exhibit 4*) were combined to produce the 2029 Total traffic, which is illustrated on *Exhibit 6*.





## Capacity Analysis

Capacity analyses are a standard measurement that identifies how an intersection operates. They are measured in terms of Level of Service (LOS). The concept of LOS is defined as a qualitative measure describing operational conditions within a traffic stream and their perception by motorists and/or passengers. A level-of-service definition provides an index to quality of traffic flow in terms of such factors as speed, travel time, freedom to maneuver, traffic interruptions, comfort, convenience, and safety.

Six Levels of Service are defined for each type of facility. They are given letter designations from A to F, with LOS A representing the best operating conditions and LOS F the worst. LOS C is often considered acceptable for design purposes and LOS D is usually considered as providing the lower threshold of acceptable operations. Since the level of service is a function of the traffic flows placed upon it, the facility may operate at a wide range of levels of service, depending on the time of day, day of week or period of year. A description of the operating condition under each level of service, based on the analysis parameters as published in the Transportation Research Board's (TRB) Highway Capacity Manual (HCM), Sixth Edition, is provided in **Table 4**.

**Table 4: Level of Service (LOS) Summary**

LOS	Description	Delay (seconds / vehicle)	
		Traffic Signal	Stop Sign
A	Describes conditions with little to no delay to motorists.	<10	< 10
B	Represents a desirable level with relatively low delay to motorists.	>10 and < 20	>10 and < 15
C	Describes conditions with average delays to motorists.	>20 and < 35	>15 and < 25
D	Describes operations where the influence of congestion becomes more noticeable. Delays are still within an acceptable range.	>35 and < 55	>25 and < 35
E	Represents operating conditions with high delay values. This level is often considered within urban settings or for minor streets intersecting major arterial roadways to be the limit of acceptable delay.	>55 and < 80	>35 and < 50
F	Is unacceptable to most drivers with high delay values that often occur when arrival flow rates exceed the capacity of the intersection.	>80	>50

Capacity analyses were performed using the methodologies outlined in the HCM, for the following scenarios:

- *Existing Traffic*
- *No-Build Traffic* – Future (non-site, year 2029)
- *Total Traffic* – Future No-Build traffic volumes (year 2029) plus the addition of the site generated traffic.

**Table 5** summarizes the intersection capacity and queue analysis results. Capacity analysis summary printouts are provided in **Appendix G**.

Table 5: Level-of-Service Summary

Intersection / Timeframe		Roadway Conditions	Movement Group By Approach												Overall Intersection
			> = Shared Lane - = Non Critical or not Allowed Movement												
			Eastbound			Westbound			Northbound			Southbound			
1. Harlem Avenue at Madison Street		Traffic Signal	LT	TH	RT	LT	TH	RT	LT	TH	RT	LT	TH	RT	-
AM Peak	A.Existing (See Exhibit 3)	• LOS • Delay (sec) • 95th Queue Length (ft) • Approach LOS (Delay)	C	D	<	D	D	<	B	D	<	E	C	<	D
	B. 2029 No-Build (See Exhibit 4)	• LOS • Delay (sec) • 95th Queue Length (ft) • Approach LOS (Delay)	34.0	47.9	-	41.5	41.0	-	16.4	36.7	-	73.1	30.6	-	38.7
			90	261	-	153	247	-	40	546	-	234	558	-	-
			D (45.5)			D (41.1)			D (35.8)			D (36.9)			-
AM Peak	B. 2029 No-Build (See Exhibit 4)	• LOS • Delay (sec) • 95th Queue Length (ft) • Approach LOS (Delay)	C	D	<	D	D	<	B	D	<	F	C	<	D
			34.7	48.3	-	43.6	41.5	-	16.9	38.0	-	93.5	31.6	-	40.7
			92	268	-	157	255	-	40	568	-	256	580	-	-
			D (46.0)			D (42.0)			C (37.1)			B (40.8)			-
AM Peak	C. 2029 Total (See Exhibit 6)	• LOS • Delay (sec) • 95th Queue Length (ft) • Approach LOS (Delay)	C	D	<	D	D	<	B	D	<	F	C	<	D
			35.0	48.4	-	44.2	41.7	-	16.9	38.2	-	94.2	31.7	-	40.9
			92	270	-	159	258	-	40	570	-	256	580	-	-
			D (46.1)			D (42.4)			C (37.3)			B (41.0)			-
PM Peak	A.Existing (See Exhibit 3)	• LOS • Delay (sec) • 95th Queue Length (ft) • Approach LOS (Delay)	C	D	<	D	D	<	C	C	<	C	C	<	C
			34.4	43.8	-	40.7	47.7	-	20.6	30.5	-	30.0	31.4	-	35.0
			99	202	-	181	285	-	57	511	-	114	557	-	-
			D (41.8)			D (45.9)			C (29.7)			C (31.3)			-
PM Peak	B. 2029 No-Build (See Exhibit 4)	• LOS • Delay (sec) • 95th Queue Length (ft) • Approach LOS (Delay)	C	D	<	D	D	<	C	C	<	D	C	<	D
			34.6	43.8	-	41.5	47.8	-	24.4	31.8	-	36.2	33.0	-	36.2
			101	208	-	186	293	-	66	532	-	143	580	-	-
			D (41.8)			D (46.2)			C (31.2)			C (33.3)			-
PM Peak	C. 2029 Total (See Exhibit 6)	• LOS • Delay (sec) • 95th Queue Length (ft) • Approach LOS (Delay)	C	D	<	D	D	<	C	C	<	D	C	<	D
			34.7	43.9	-	42.3	48.1	-	24.4	31.9	-	26.6	33.2	-	36.4
			101	210	-	186	294	-	66	534	-	143	581	-	-
			D (42.0)			D (46.6)			C (31.3)			C (33.5)			-
SAT Peak	A.Existing (See Exhibit 3)	• LOS • Delay (sec) • 95th Queue Length (ft) • Approach LOS (Delay)	C	D	<	D	D	<	C	C	<	C	D	<	D
			28.6	38.2	-	42.0	40.3	-	25.6	33.3	-	25.3	39.4	-	36.8
			81	206	-	186	257	-	53	497	-	65	663	-	-
			D (36.4)			D (40.8)			C (32.7)			D (38.2)			-
SAT Peak	B. 2029 No-Build (See Exhibit 4)	• LOS • Delay (sec) • 95th Queue Length (ft) • Approach LOS (Delay)	C	D	<	D	D	<	C	C	<	C	D	<	D
			29.0	38.3	-	44.2	40.6	-	26.5	34.4	-	29.1	41.9	-	38.2
			82	211	-	201	26	-	57	516	-	72	694	-	-
			D (36.5)			D (41.6)			C (33.8)			D (40.8)			-
SAT Peak	C. 2029 Total (See Exhibit 6)	• LOS • Delay (sec) • 95th Queue Length (ft) • Approach LOS (Delay)	C	D	<	D	D	<	C	C	<	C	D	<	C
			29.0	38.4	-	45.6	40.8	-	26.2	34.6	-	29.4	42.2	-	38.5
			82	212	-	209	267	-	56	518	-	73	695	-	-
			D (36.6)			D (42.1)			C (33.9)			D (41.1)			-

Table 5: Level-of-Service Summary (cont.)

Intersection / Timeframe		Roadway Conditions	Movement Group By Approach												Overall Intersection
			> = Shared Lane - = Non Critical or not Allowed Movement												
			Eastbound			Westbound			Northbound			Southbound			
2. Madison Street at Wisconsin Avenue		Traffic Signal	LT	TH	RT	LT	TH	RT	LT	TH	RT	LT	TH	RT	-
AM Peak	A.Existing (See Exhibit 3)	<ul style="list-style-type: none"> <li>• LOS</li> <li>• Delay (sec)</li> <li>• 95th Queue Length (ft)</li> <li>• Approach LOS (Delay)</li> </ul>	A	B	A	A	A	A	>	D	<	>	D	<	B
	B. 2029 No-Build (See Exhibit 4)	<ul style="list-style-type: none"> <li>• Delay (sec)</li> <li>• 95th Queue Length (ft)</li> <li>• Approach LOS (Delay)</li> </ul>	3.8	13.7	4.0	4.4	9.3	0.6	-	47.4	-	-	45.0	-	15.0
			11	475	24	25	292	0	-	86	-	-	116	-	-
			B (13.0)			A (8.2)			D (47.4)			D (45.0)			
AM Peak	B. 2029 No-Build (See Exhibit 4)	<ul style="list-style-type: none"> <li>• LOS</li> <li>• Delay (sec)</li> <li>• 95th Queue Length (ft)</li> <li>• Approach LOS (Delay)</li> </ul>	A	B	A	A	A	A	>	D	<	>	D	<	B
	B. 2029 No-Build (See Exhibit 4)	<ul style="list-style-type: none"> <li>• Delay (sec)</li> <li>• 95th Queue Length (ft)</li> <li>• Approach LOS (Delay)</li> </ul>	3.9	14.3	4.2	4.6	9.5	0.6	-	47.6	-	-	45.5	-	15.5
			11	502	26	25	304	0	-	88	-	-	120	-	-
			B (13.7)			A (8.5)			D (47.6)			D (45.5)			
AM Peak	C. 2029 Total (See Exhibit 6)	<ul style="list-style-type: none"> <li>• LOS</li> <li>• Delay (sec)</li> <li>• 95th Queue Length (ft)</li> <li>• Approach LOS (Delay)</li> </ul>	A	B	A	A	A	A	>	D	<	>	D	<	B
	C. 2029 Total (See Exhibit 6)	<ul style="list-style-type: none"> <li>• Delay (sec)</li> <li>• 95th Queue Length (ft)</li> <li>• Approach LOS (Delay)</li> </ul>	4.5	15.7	4.6	5.2	10.5	0.9	-	45.3	-	-	47.3	-	16.8
			13	534	27	28	324	0	-	86	-	-	133	-	-
			B (14.9)			A (9.3)			D (45.3)			D (47.4)			
PM Peak	A.Existing (See Exhibit 3)	<ul style="list-style-type: none"> <li>• LOS</li> <li>• Delay (sec)</li> <li>• 95th Queue Length (ft)</li> <li>• Approach LOS (Delay)</li> </ul>	A	B	A	A	B	A	>	E	<	>	D	<	C
	A.Existing (See Exhibit 3)	<ul style="list-style-type: none"> <li>• Delay (sec)</li> <li>• 95th Queue Length (ft)</li> <li>• Approach LOS (Delay)</li> </ul>	6.3	14.9	0.1	6.2	15.1	2.8	-	64.3	-	-	37.9	-	22.7
			14	382	0	11	387	7	-	176	-	-	69	-	-
			B (14.6)			B (13.5)			E (64.3)			D (37.9)			
PM Peak	B. 2029 No-Build (See Exhibit 4)	<ul style="list-style-type: none"> <li>• LOS</li> <li>• Delay (sec)</li> <li>• 95th Queue Length (ft)</li> <li>• Approach LOS (Delay)</li> </ul>	A	B	A	A	B	A	>	E	<	>	D	<	C
	B. 2029 No-Build (See Exhibit 4)	<ul style="list-style-type: none"> <li>• Delay (sec)</li> <li>• 95th Queue Length (ft)</li> <li>• Approach LOS (Delay)</li> </ul>	6.3	15.4	0.0	6.2	15.5	3.0	-	67.2	-	-	38.2	-	23.5
			15	397	0	12	400	7	-	183	-	-	71	-	-
			B (15.0)			B (13.8)			E (67.2)			D (38.2)			
PM Peak	C. 2029 Total (See Exhibit 6)	<ul style="list-style-type: none"> <li>• LOS</li> <li>• Delay (sec)</li> <li>• 95th Queue Length (ft)</li> <li>• Approach LOS (Delay)</li> </ul>	A	B	A	A	B	A	>	E	<	>	D	<	C
	C. 2029 Total (See Exhibit 6)	<ul style="list-style-type: none"> <li>• Delay (sec)</li> <li>• 95th Queue Length (ft)</li> <li>• Approach LOS (Delay)</li> </ul>	6.5	15.6	0.1	6.3	16.9	3.4	-	69.5	-	-	38.5	-	24.4
			16	394	0	12	403	-	-	185	-	-	74	-	-
			B (15.2)			B (15.0)			E (69.5)			D (38.5)			
SAT Peak	A.Existing (See Exhibit 3)	<ul style="list-style-type: none"> <li>• LOS</li> <li>• Delay (sec)</li> <li>• 95th Queue Length (ft)</li> <li>• Approach LOS (Delay)</li> </ul>	A	B	A	A	B	A	>	C	<	>	D	<	B
	A.Existing (See Exhibit 3)	<ul style="list-style-type: none"> <li>• Delay (sec)</li> <li>• 95th Queue Length (ft)</li> <li>• Approach LOS (Delay)</li> </ul>	5.1	10.3	0.0	5.0	13.7	2.1	-	23.7	-	-	50.9	-	15.3
			16	339	0	6	495	8	-	3	-	-	47	-	-
			A (10.0)			B (12.6)			C (23.7)			D (50.9)			
SAT Peak	B. 2029 No-Build (See Exhibit 4)	<ul style="list-style-type: none"> <li>• LOS</li> <li>• Delay (sec)</li> <li>• 95th Queue Length (ft)</li> <li>• Approach LOS (Delay)</li> </ul>	A	B	A	A	B	A	>	C	<	>	D	<	B
	B. 2029 No-Build (See Exhibit 4)	<ul style="list-style-type: none"> <li>• Delay (sec)</li> <li>• 95th Queue Length (ft)</li> <li>• Approach LOS (Delay)</li> </ul>	5.3	10.7	0.0	5.1	14.4	2.3	-	23.3	-	-	51.1	-	16.1
			17	355	0	6	523	9	-	3	-	-	49	-	-
			B (10.7)			B (13.2)			C (23.3)			D (51.1)			
SAT Peak	C. 2029 Total (See Exhibit 6)	<ul style="list-style-type: none"> <li>• LOS</li> <li>• Delay (sec)</li> <li>• 95th Queue Length (ft)</li> <li>• Approach LOS (Delay)</li> </ul>	A	B	A	A	B	A	>	C	<	>	D	<	B
	C. 2029 Total (See Exhibit 6)	<ul style="list-style-type: none"> <li>• Delay (sec)</li> <li>• 95th Queue Length (ft)</li> <li>• Approach LOS (Delay)</li> </ul>	5.7	11.2	0.0	5.3	16.1	2.6	-	22.9	-	-	53.1	-	17.3
			19	356	0	6	527	11	-	3	-	-	51	-	-
			B (11.1)			B (14.7)			C (22.9)			D (53.1)			

Table 5: Level-of-Service Summary (cont.)

Intersection / Timeframe		Roadway Conditions	Movement Group By Approach											
			> = Shared Lane - = Non Critical or not Allowed Movement											
			Eastbound			Westbound			Northbound			Southbound		
3. Wisconsin Avenue at Alley Entrance		TWSC - EB/WB Stops	LT	TH	RT	LT	TH	RT	LT	TH	RT	LT	TH	RT
AM Peak	A.Existing (See Exhibit 3)	<ul style="list-style-type: none"> <li>• LOS</li> <li>• Delay (sec)</li> <li>• 95th Queue Length (ft)</li> <li>• Approach LOS (Delay)</li> </ul>	>	A	<	>	A	<	A	-	-	A	-	-
	B. 2029 No-Build (See Exhibit 4)	<ul style="list-style-type: none"> <li>• LOS</li> <li>• Delay (sec)</li> <li>• 95th Queue Length (ft)</li> <li>• Approach LOS (Delay)</li> </ul>	>	A	<	>	A	<	A	-	-	A	-	-
	C. 2029 Total (See Exhibit 6)	<ul style="list-style-type: none"> <li>• LOS</li> <li>• Delay (sec)</li> <li>• 95th Queue Length (ft)</li> <li>• Approach LOS (Delay)</li> </ul>	>	A	<	>	A	<	A	-	-	A	-	-
PM Peak	A.Existing (See Exhibit 3)	<ul style="list-style-type: none"> <li>• LOS</li> <li>• Delay (sec)</li> <li>• 95th Queue Length (ft)</li> <li>• Approach LOS (Delay)</li> </ul>	>	A	<	>	A	<	A	-	-	A	-	-
	B. 2029 No-Build (See Exhibit 4)	<ul style="list-style-type: none"> <li>• LOS</li> <li>• Delay (sec)</li> <li>• 95th Queue Length (ft)</li> <li>• Approach LOS (Delay)</li> </ul>	>	A	<	>	A	<	A	-	-	A	-	-
	C. 2029 Total (See Exhibit 6)	<ul style="list-style-type: none"> <li>• LOS</li> <li>• Delay (sec)</li> <li>• 95th Queue Length (ft)</li> <li>• Approach LOS (Delay)</li> </ul>	>	A	<	>	A	<	A	-	-	A	-	-
SAT Peak	A.Existing (See Exhibit 3)	<ul style="list-style-type: none"> <li>• LOS</li> <li>• Delay (sec)</li> <li>• 95th Queue Length (ft)</li> <li>• Approach LOS (Delay)</li> </ul>	>	A	<	>	A	<	A	-	-	A	-	-
	B. 2029 No-Build (See Exhibit 4)	<ul style="list-style-type: none"> <li>• LOS</li> <li>• Delay</li> <li>• 95th Queue Length (ft)</li> <li>• Approach LOS (Delay)</li> </ul>	>	A	<	>	A	<	A	-	-	A	-	-
	C. 2029 Total (See Exhibit 6)	<ul style="list-style-type: none"> <li>• LOS</li> <li>• Delay</li> <li>• 95th Queue Length (ft)</li> <li>• Approach LOS (Delay)</li> </ul>	>	A	<	>	A	<	A	-	-	A	-	-



The following summarizes the findings of the Capacity Analyses.

Harlem Avenue (IL Route 43) at Madison Street

The intersection of Harlem Avenue and Madison Street operates at LOS "C" or "D" in the existing, 2029 no-build, and 2029 future traffic during the weekday morning, weekday evening, and Saturday midday peak hours respectively. The impact from the site traffic is negligible to the operations of this IDOT intersection.

Madison Street at Wisconsin Avenue

The intersection between Madison Street and Wisconsin Avenue operates at LOS "B" in the existing, 2029 no-build, and 2029 total traffic scenarios during the weekday morning, and Saturday midday peak hours. It also operates at LOS "C" during the existing, 2029 no-build, and 2029 total traffic scenarios during the weekday evening peak hour. The overall impact from site traffic is negligible to the overall operation of the intersection

Wisconsin Avenue at Alley Entrance

The movements at Wisconsin Avenue at Alley Entrance operate at LOS "A" in the existing, 2029 no-build, and 2029 future traffic during the weekday morning, weekday evening, and Saturday midday peak hours. The impact from the site traffic is negligible to the operations of this local road intersection.

## ***Parking Analysis***

The proposed site plan shown in ***Appendix E*** shows six (6) proposed parking spaces for the site. IHDC indicated that the primary parking demand is anticipated to be primarily the 2-3 employees that are on-site, and many tenants will not own vehicles. Oak Park municipal code does not specify the number of parking spaces required for an affordable housing development, but standard rates are one parking space per unit. This ratio results in the 36-unit housing development (consisting of 12 SROs and 24 one-bedroom units) to be required to have 36 parking spaces. IHDC is currently seeking zoning relief for parking as a part of this application, and is requesting a reduction in the parking ratio from one space per dwelling unit to one space per six dwelling units, which would meet the proposed six spaces.

Handicap parking has been addressed within the on-site parking, and will not be requiring street parking.

RUSH Oak Park Hospital, located to the south, has detailed a willingness to evaluate and absorb the excess parking need, if necessary, and their letter detailing this has been attached as ***Appendix H***.

## Part IV. Recommendations and Conclusions

Analyses have been conducted under existing and future conditions to determine the impact from the proposed affordable housing development on the study area intersections. The capacity analysis results indicate that the increase in project site-generated traffic has little to no effect upon the Peak Hour operations of the area roadway network. GHA recommends the following:

- IHDC to verify with the Village of Oak Park and the zoning commission that the parking ratio reduction and that RUSH Oak Park Hospital's ability to absorb excess parking if necessary is acceptable.

## Part V. Technical Addendum

The following Appendices were previously referenced. They provide technical support for our observations, findings and recommendations discussed in the text.

### Appendices

- A. Photo Inventory
- B. 2024 Traffic Count Summaries
- C. Crash Summary Map
- D. CMAP Traffic Projections
- E. December 23<sup>rd</sup>, 2023, Site Plan
- F. ITE Trip Generation Manual Excerpts
- G. Capacity Analysis Worksheets
- H. RUSH Oak Park Hospital Letter

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*Oak Park Housing Development  
1106 Madison Street  
Oak Park, Illinois*

## TECHNICAL ADDENDUM

*Oak Park Housing Development  
1106 Madison Street  
Oak Park, Illinois*

**APPENDIX A**  
*Photo Inventory*



Looking South along Wisconsin Avenue at Alley



Looking North along Wisconsin Avenue at Alley



Looking west at Alley across Wisconsin Avenue



Looking Southwest at the Madison Street/Wisconsin Avenue Intersection



Looking Northwest at the Madison Street/Wisconsin Avenue Intersection



Looking Northeast at the Madison Street/Wisconsin Avenue Intersection



Looking Southeast at the Madison Street/Wisconsin Avenue Intersection



Looking Southwest at the Harlem Avenue/Madison Street Intersection



Looking Southeast at the Harlem Avenue/Madison Street Intersection



Looking Northwest at the Harlem Avenue/Madison Street Intersection



Looking Northeast at the Harlem Avenue/Madison Street Intersection

*Oak Park Housing Development  
1106 Madison Street  
Oak Park, Illinois*

**APPENDIX B**  
*Traffic Count Summary Sheets*



Harlem/Madison  
6063.900 - Oak Park Housing TIS  
11 AM - 2 PM  
GHA Mio

Gewalt Hamilton Associates Inc.  
625 Forest Edge Drive  
Vernon Hills, Illinois, United States 60061  
(847) 478-9700 poster@gha-engineers.com

Count Name: Harlem/Madison  
Site Code:  
Start Date: 01/27/2024  
Page No: 1

### Turning Movement Data

Start Time	Harlem Southbound						Madison Westbound						Harlem Northbound						Madison Eastbound						Int. Total
	U-Turn	Left	Thru	Right	Peds	App. Total	U-Turn	Left	Thru	Right	Peds	App. Total	U-Turn	Left	Thru	Right	Peds	App. Total	U-Turn	Left	Thru	Right	Peds	App. Total	
11:00 AM	0	36	289	20	4	345	0	47	74	29	2	150	0	14	256	34	3	304	0	22	65	11	4	98	897
11:15 AM	0	32	287	18	2	337	0	52	82	38	3	172	0	16	230	40	3	286	0	18	78	18	7	114	909
11:30 AM	0	15	278	17	5	310	0	55	68	29	4	152	0	17	280	43	7	340	0	12	57	8	3	77	879
11:45 AM	0	32	261	26	5	319	0	53	66	31	1	150	0	24	226	33	3	283	0	20	58	15	2	93	845
Hourly Total	0	115	1115	81	16	1311	0	207	290	127	10	624	0	71	992	150	16	1213	0	72	258	52	16	382	3530
12:00 PM	0	27	294	31	11	352	0	45	78	30	3	153	0	21	252	40	3	313	0	32	60	13	2	105	923
12:15 PM	0	26	284	29	3	339	0	52	94	38	1	184	0	14	222	37	5	273	0	24	80	15	7	119	915
12:30 PM	0	16	312	20	6	348	0	49	86	34	5	169	0	20	205	43	2	268	0	15	72	17	0	104	889
12:45 PM	0	21	244	17	1	282	0	64	101	35	0	200	0	21	217	42	3	280	0	23	78	15	2	116	878
Hourly Total	0	90	1134	97	21	1321	0	210	359	137	9	706	0	76	896	162	13	1134	0	94	290	60	11	444	3605
1:00 PM	0	31	285	33	10	349	0	59	99	22	7	180	0	16	254	35	7	305	0	22	73	6	2	101	935
1:15 PM	0	21	283	16	3	320	0	56	95	31	3	182	0	16	236	39	7	291	0	19	88	16	0	123	916
1:30 PM	0	22	305	22	3	349	0	51	82	23	5	156	0	17	235	35	5	287	0	28	68	12	2	108	900
1:45 PM	0	21	245	22	2	288	0	42	113	29	1	184	0	24	235	29	1	288	0	18	93	15	0	126	886
Hourly Total	0	95	1118	93	18	1306	0	208	389	105	16	702	0	73	960	138	20	1171	0	87	322	49	4	458	3637
Grand Total	0	300	3367	271	55	3938	0	625	1038	369	35	2032	0	220	2848	450	49	3518	0	253	870	161	31	1284	10772
Approach %	0.0	7.6	85.5	6.9	-	-	0.0	30.8	51.1	18.2	-	-	0.0	6.3	81.0	12.8	-	-	0.0	19.7	67.8	12.5	-	-	-
Total %	0.0	2.8	31.3	2.5	-	36.6	0.0	5.8	9.6	3.4	-	18.9	0.0	2.0	26.4	4.2	-	32.7	0.0	2.3	8.1	1.5	-	11.9	-
Lights	0	297	3323	253	-	3873	0	618	1034	369	-	2021	0	219	2810	447	-	3476	0	243	866	160	-	1269	10639
% Lights	-	99.0	98.7	93.4	-	98.3	-	98.9	99.6	100.0	-	99.5	-	99.5	98.7	99.3	-	98.8	-	96.0	99.5	99.4	-	98.8	98.8
Mediums	0	3	36	18	-	57	0	5	4	0	-	9	0	1	27	2	-	30	0	10	4	1	-	15	111
% Mediums	-	1.0	1.1	6.6	-	1.4	-	0.8	0.4	0.0	-	0.4	-	0.5	0.9	0.4	-	0.9	-	4.0	0.5	0.6	-	1.2	1.0
Articulated Trucks	0	0	8	0	-	8	0	2	0	0	-	2	0	0	11	1	-	12	0	0	0	0	-	0	22
% Articulated Trucks	-	0.0	0.2	0.0	-	0.2	-	0.3	0.0	0.0	-	0.1	-	0.0	0.4	0.2	-	0.3	-	0.0	0.0	0.0	-	0.0	0.2
Bicycles on Crosswalk	-	-	-	-	3	-	-	-	-	-	0	-	-	-	-	-	2	-	-	-	-	-	1	-	-
% Bicycles on Crosswalk	-	-	-	-	5.5	-	-	-	-	-	0.0	-	-	-	-	-	4.1	-	-	-	-	-	3.2	-	-
Pedestrians	-	-	-	-	52	-	-	-	-	-	35	-	-	-	-	-	47	-	-	-	-	-	30	-	-
% Pedestrians	-	-	-	-	94.5	-	-	-	-	-	100.0	-	-	-	-	-	95.9	-	-	-	-	-	96.8	-	-

Harlem/Madison  
6063.900 - Oak Park Housing TIS  
6 AM - 9 AM, 3 PM - 6 PM  
GHA Mio

Gewalt Hamilton Associates Inc.  
625 Forest Edge Drive  
Vernon Hills, Illinois, United States 60061  
(847) 478-9700 poster@gha-engineers.com

Count Name: Harlem/Madison  
Site Code:  
Start Date: 01/30/2024  
Page No: 1

### Turning Movement Data

Start Time	Harlem Southbound						Madison Westbound						Harlem Northbound						Madison Eastbound						Int. Total
	U-Turn	Left	Thru	Right	Peds	App. Total	U-Turn	Left	Thru	Right	Peds	App. Total	U-Turn	Left	Thru	Right	Peds	App. Total	U-Turn	Left	Thru	Right	Peds	App. Total	
6:00 AM	0	11	221	12	0	244	0	22	24	9	0	55	0	7	144	20	1	171	0	7	35	7	0	49	519
6:15 AM	0	33	207	7	0	247	0	34	22	14	0	70	0	4	109	28	2	141	0	7	29	2	1	38	496
6:30 AM	0	32	280	27	2	339	0	29	40	22	1	91	0	8	180	35	0	223	0	16	47	4	0	67	720
6:45 AM	0	41	262	17	3	320	0	22	43	19	1	84	0	9	151	31	2	191	0	10	80	7	1	97	692
Hourly Total	0	117	970	63	5	1150	0	107	129	64	2	300	0	28	584	114	5	726	0	40	191	20	2	251	2427
7:00 AM	0	32	263	17	1	312	0	40	55	24	0	119	0	14	159	24	0	197	0	14	83	7	1	104	732
7:15 AM	0	47	247	18	1	312	0	30	84	24	1	138	0	7	187	25	2	219	0	13	111	2	0	126	795
7:30 AM	0	64	249	18	2	331	0	36	88	30	1	154	0	12	235	49	5	296	0	16	99	4	1	119	900
7:45 AM	0	56	293	22	1	371	0	32	74	26	1	132	0	13	236	39	3	288	0	23	106	5	0	134	925
Hourly Total	0	199	1052	75	5	1326	0	138	301	104	3	543	0	46	817	137	10	1000	0	66	399	18	2	483	3352
8:00 AM	0	44	283	25	0	352	0	35	86	34	1	155	0	14	249	47	3	310	0	28	79	9	2	116	933
8:15 AM	0	42	283	18	3	343	0	46	94	20	1	160	0	12	226	49	2	287	0	25	92	6	0	123	913
8:30 AM	0	36	258	20	0	314	0	46	88	41	1	175	0	13	225	59	3	297	0	12	98	8	1	118	904
8:45 AM	0	39	248	23	2	310	0	42	86	31	3	159	0	13	241	35	1	289	0	21	89	7	1	117	875
Hourly Total	0	161	1072	86	5	1319	0	169	354	126	6	649	0	52	941	190	9	1183	0	86	358	30	4	474	3625
*** BREAK ***	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3:00 PM	0	27	252	29	3	308	0	47	84	38	3	169	0	22	237	42	4	301	0	16	71	9	3	96	874
3:15 PM	0	32	299	23	5	354	0	54	110	41	6	205	0	16	257	35	7	308	0	20	75	8	3	103	970
3:30 PM	0	34	260	28	6	322	0	55	93	36	0	184	0	15	241	38	2	294	0	14	79	5	4	98	898
3:45 PM	0	29	262	33	8	324	0	46	99	38	1	183	0	23	213	28	2	264	0	23	80	8	3	111	882
Hourly Total	0	122	1073	113	22	1308	0	202	386	153	10	741	0	76	948	143	15	1167	0	73	305	30	13	408	3624
4:00 PM	0	32	243	30	7	305	0	52	105	25	0	182	0	19	233	23	5	275	0	20	76	10	5	106	868
4:15 PM	0	40	240	22	4	302	0	44	104	30	2	178	0	13	225	34	4	272	0	17	79	7	3	103	855
4:30 PM	0	27	297	21	1	345	0	45	103	25	7	173	0	17	205	44	10	266	0	9	80	7	2	96	880
4:45 PM	0	42	273	30	2	345	0	48	94	33	0	175	0	20	213	29	7	262	0	28	75	12	3	115	897
Hourly Total	0	141	1053	103	14	1297	0	189	406	113	9	708	0	69	876	130	26	1075	0	74	310	36	13	420	3500
5:00 PM	0	31	273	23	10	327	0	51	100	33	2	184	0	26	267	35	7	328	0	22	74	9	11	105	944
5:15 PM	0	32	265	23	5	320	0	44	89	31	9	164	0	18	232	24	9	274	0	26	73	9	1	108	866
5:30 PM	0	37	272	30	9	339	0	50	86	25	4	161	0	16	249	33	6	298	0	27	76	8	8	111	909
5:45 PM	0	38	241	46	3	325	0	50	83	35	1	168	0	26	263	39	6	328	0	19	75	11	2	105	926
Hourly Total	0	138	1051	122	27	1311	0	195	358	124	16	677	0	86	1011	131	28	1228	0	94	298	37	22	429	3645
Grand Total	0	878	6271	562	78	7711	0	1000	1934	684	46	3618	0	357	5177	845	93	6379	0	433	1861	171	56	2465	20173
Approach %	0.0	11.4	81.3	7.3	-	-	0.0	27.6	53.5	18.9	-	-	0.0	5.6	81.2	13.2	-	-	0.0	17.6	75.5	6.9	-	-	-
Total %	0.0	4.4	31.1	2.8	-	38.2	0.0	5.0	9.6	3.4	-	17.9	0.0	1.8	25.7	4.2	-	31.6	0.0	2.1	9.2	0.8	-	12.2	-
Lights	0	853	6111	506	-	7470	0	984	1890	675	-	3549	0	351	5022	826	-	6199	0	389	1803	166	-	2358	19576
% Lights	-	97.2	97.4	90.0	-	96.9	-	98.4	97.7	98.7	-	98.1	-	98.3	97.0	97.8	-	97.2	-	89.8	96.9	97.1	-	95.7	97.0
Mediums	0	22	121	55	-	198	0	13	42	8	-	63	0	6	128	15	-	149	0	40	56	3	-	99	509
% Mediums	-	2.5	1.9	9.8	-	2.6	-	1.3	2.2	1.2	-	1.7	-	1.7	2.5	1.8	-	2.3	-	9.2	3.0	1.8	-	4.0	2.5

Appendix B

Articulated Trucks	0	3	39	1	-	43	0	3	2	1	-	6	0	0	27	4	-	31	0	4	2	2	-	8	88
% Articulated Trucks	-	0.3	0.6	0.2	-	0.6	-	0.3	0.1	0.1	-	0.2	-	0.0	0.5	0.5	-	0.5	-	0.9	0.1	1.2	-	0.3	0.4
Bicycles on Crosswalk	-	-	-	-	0	-	-	-	-	0	-	-	-	-	-	-	0	-	-	-	-	-	2	-	-
% Bicycles on Crosswalk	-	-	-	-	0.0	-	-	-	-	0.0	-	-	-	-	-	-	0.0	-	-	-	-	-	3.6	-	-
Pedestrians	-	-	-	-	78	-	-	-	-	46	-	-	-	-	-	-	93	-	-	-	-	-	54	-	-
% Pedestrians	-	-	-	-	100.0	-	-	-	-	100.0	-	-	-	-	-	-	100.0	-	-	-	-	-	96.4	-	-

Madison/Wisconsin  
6063.900 - Oak Park Housing TIS  
11 AM - 2 PM  
GHA Mio

Gewalt Hamilton Associates Inc.  
625 Forest Edge Drive  
Vernon Hills, Illinois, United States 60061  
(847) 478-9700 poster@gha-engineers.com

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	U-Turn	Left	Thru	Right	Peds	App. Total	U-Turn	Left	Thru	Right	Peds	App. Total	U-Turn	Left	Thru	Right	Peds	App. Total	U-Turn	Left	Thru	Right	Peds	App. Total	
11:00 AM	0	14	2	14	5	30	0	3	148	8	0	159	0	7	0	1	2	8	0	6	139	3	2	148	345
11:15 AM	0	15	0	11	14	26	0	5	140	5	1	150	0	2	3	4	5	9	0	9	147	1	6	157	342
11:30 AM	0	7	0	9	13	16	0	1	152	20	1	173	0	2	2	2	5	6	0	3	119	1	8	123	318
11:45 AM	0	16	1	9	11	26	0	2	133	19	3	154	0	2	0	2	0	4	0	9	122	0	2	131	315
Hourly Total	0	52	3	43	43	98	0	11	573	52	5	636	0	13	5	9	12	27	0	27	527	5	18	559	1320
12:00 PM	0	17	1	16	6	34	0	0	145	15	2	160	0	6	2	2	6	10	0	6	131	2	15	139	343
12:15 PM	0	10	1	9	10	20	0	1	157	14	1	172	0	4	2	1	5	7	0	8	154	1	2	163	362
12:30 PM	0	15	1	14	4	30	0	1	166	16	0	183	0	3	1	1	0	5	0	5	141	4	3	150	368
12:45 PM	0	16	0	11	6	27	0	0	189	7	1	196	0	2	0	0	3	2	0	6	134	0	1	140	365
Hourly Total	0	58	3	50	26	111	0	2	657	52	4	711	0	15	5	4	14	24	0	25	560	7	21	592	1438
1:00 PM	0	14	2	7	4	23	0	3	167	12	2	182	0	1	0	5	7	6	0	10	139	0	9	149	360
1:15 PM	0	23	0	10	8	33	0	5	166	12	7	183	0	0	0	2	5	2	0	10	148	4	3	162	380
1:30 PM	0	9	2	9	5	20	0	3	168	10	4	181	0	4	0	4	6	8	0	8	125	2	5	135	344
1:45 PM	0	8	0	11	4	19	0	0	150	7	5	157	0	2	2	0	1	4	0	7	134	2	0	143	323
Hourly Total	0	54	4	37	21	95	0	11	651	41	18	703	0	7	2	11	19	20	0	35	546	8	17	589	1407
Grand Total	0	164	10	130	90	304	0	24	1881	145	27	2050	0	35	12	24	45	71	0	87	1633	20	56	1740	4165
Approach %	0.0	53.9	3.3	42.8	-	-	0.0	1.2	91.8	7.1	-	-	0.0	49.3	16.9	33.8	-	-	0.0	5.0	93.9	1.1	-	-	-
Total %	0.0	3.9	0.2	3.1	-	7.3	0.0	0.6	45.2	3.5	-	49.2	0.0	0.8	0.3	0.6	-	1.7	0.0	2.1	39.2	0.5	-	41.8	-
Lights	0	161	10	130	-	301	0	22	1865	143	-	2030	0	35	12	24	-	71	0	86	1621	20	-	1727	4129
% Lights	-	98.2	100.0	100.0	-	99.0	-	91.7	99.1	98.6	-	99.0	-	100.0	100.0	100.0	-	100.0	-	98.9	99.3	100.0	-	99.3	99.1
Mediums	0	3	0	0	-	3	0	2	14	2	-	18	0	0	0	0	-	0	0	1	11	0	-	12	33
% Mediums	-	1.8	0.0	0.0	-	1.0	-	8.3	0.7	1.4	-	0.9	-	0.0	0.0	0.0	-	0.0	-	1.1	0.7	0.0	-	0.7	0.8
Articulated Trucks	0	0	0	0	-	0	0	0	2	0	-	2	0	0	0	0	-	0	0	0	1	0	-	1	3
% Articulated Trucks	-	0.0	0.0	0.0	-	0.0	-	0.0	0.1	0.0	-	0.1	-	0.0	0.0	0.0	-	0.0	-	0.0	0.1	0.0	-	0.1	0.1
Bicycles on Crosswalk	-	-	-	-	0	-	-	-	-	-	0	-	-	-	-	-	1	-	-	-	-	-	2	-	-
% Bicycles on Crosswalk	-	-	-	-	0.0	-	-	-	-	-	0.0	-	-	-	-	-	2.2	-	-	-	-	-	3.6	-	-
Pedestrians	-	-	-	-	90	-	-	-	-	-	27	-	-	-	-	-	44	-	-	-	-	-	54	-	-
% Pedestrians	-	-	-	-	100.0	-	-	-	-	-	100.0	-	-	-	-	-	97.8	-	-	-	-	-	96.4	-	-

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6:00 AM	0	1	0	3	0	4	0	3	46	1	0	50	0	0	0	0	0	0	0	0	55	11	1	66	120
6:15 AM	0	0	1	1	0	2	0	10	65	0	0	75	0	1	0	0	0	1	0	1	69	18	0	88	166
6:30 AM	0	2	2	5	1	9	0	8	77	1	1	86	0	3	0	3	0	6	0	2	79	32	0	113	214
6:45 AM	0	1	4	10	0	15	0	8	88	3	0	99	0	1	2	3	2	6	0	1	115	38	2	154	274
Hourly Total	0	4	7	19	1	30	0	29	276	5	1	310	0	5	2	6	2	13	0	4	318	99	3	421	774
7:00 AM	0	6	2	2	6	10	0	2	107	2	4	111	0	4	0	5	0	9	0	2	121	18	0	141	271
7:15 AM	0	9	6	4	0	19	0	9	138	7	0	154	0	7	1	4	2	12	0	2	169	11	1	182	367
7:30 AM	0	12	6	6	2	24	0	13	144	8	0	165	0	8	2	3	2	13	0	5	204	13	3	222	424
7:45 AM	0	8	5	8	3	21	0	19	124	5	2	148	0	13	3	2	0	18	0	7	187	32	1	226	413
Hourly Total	0	35	19	20	11	74	0	43	513	22	6	578	0	32	6	14	4	52	0	16	681	74	5	771	1475
8:00 AM	0	4	5	13	3	22	0	16	142	10	2	168	0	7	3	4	0	14	0	8	147	21	3	176	380
8:15 AM	0	8	5	14	2	27	0	17	138	4	4	159	0	10	2	6	0	18	0	3	165	22	2	190	394
8:30 AM	0	8	3	10	0	21	0	9	153	7	1	169	0	10	5	7	3	22	0	5	175	29	5	209	421
8:45 AM	0	8	5	10	2	23	0	12	143	5	1	160	0	10	4	7	4	21	0	7	159	16	1	182	386
Hourly Total	0	28	18	47	7	93	0	54	576	26	8	656	0	37	14	24	7	75	0	23	646	88	11	757	1581
*** BREAK ***	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3:00 PM	0	10	4	11	2	25	0	3	131	10	0	144	0	22	5	6	4	33	0	6	138	2	2	146	348
3:15 PM	0	9	1	9	5	19	0	6	181	10	1	197	0	27	5	8	6	40	0	10	136	2	2	148	404
3:30 PM	0	10	2	5	6	17	0	5	158	13	2	176	0	24	2	14	4	40	0	4	154	6	3	164	397
3:45 PM	0	15	5	6	3	26	0	4	149	5	0	158	0	18	8	3	1	29	0	6	137	0	2	143	356
Hourly Total	0	44	12	31	16	87	0	18	619	38	3	675	0	91	20	31	15	142	0	26	565	10	9	601	1505
4:00 PM	0	15	5	6	2	26	0	5	142	11	2	158	0	29	10	15	5	54	0	7	137	4	4	148	386
4:15 PM	0	16	2	6	3	24	0	8	145	14	5	167	0	20	11	11	7	42	0	6	151	4	7	161	394
4:30 PM	0	7	4	6	0	17	0	4	159	14	1	177	0	34	15	13	3	62	0	4	157	3	3	164	420
4:45 PM	0	11	1	7	0	19	0	3	144	7	6	154	0	23	4	12	7	39	0	9	148	2	3	159	371
Hourly Total	0	49	12	25	5	86	0	20	590	46	14	656	0	106	40	51	22	197	0	26	593	13	17	632	1571
5:00 PM	0	15	1	3	5	19	0	4	136	10	1	150	0	33	11	17	2	61	0	5	143	1	4	149	379
5:15 PM	0	19	1	10	4	30	0	2	129	12	1	143	0	13	7	13	3	33	0	5	140	1	1	146	352
5:30 PM	0	13	3	7	4	23	0	0	142	15	4	157	0	27	6	10	3	43	0	3	158	3	3	164	387
5:45 PM	0	20	0	7	3	27	0	5	148	11	0	164	0	19	4	5	6	28	0	2	161	0	2	163	382
Hourly Total	0	67	5	27	16	99	0	11	555	48	6	614	0	92	28	45	14	165	0	15	602	5	10	622	1500
Grand Total	0	227	73	169	56	469	0	175	3129	185	38	3489	0	363	110	171	64	644	0	110	3405	289	55	3804	8406
Approach %	0.0	48.4	15.6	36.0	-	-	0.0	5.0	89.7	5.3	-	-	0.0	56.4	17.1	26.6	-	-	0.0	2.9	89.5	7.6	-	-	-
Total %	0.0	2.7	0.9	2.0	-	5.6	0.0	2.1	37.2	2.2	-	41.5	0.0	4.3	1.3	2.0	-	7.7	0.0	1.3	40.5	3.4	-	45.3	-
Lights	0	225	71	167	-	463	0	174	3064	185	-	3423	0	362	109	169	-	640	0	105	3310	283	-	3698	8224
% Lights	-	99.1	97.3	98.8	-	98.7	-	99.4	97.9	100.0	-	98.1	-	99.7	99.1	98.8	-	99.4	-	95.5	97.2	97.9	-	97.2	97.8
Mediums	0	2	2	2	-	6	0	1	56	0	-	57	0	1	1	2	-	4	0	3	90	6	-	99	166
% Mediums	-	0.9	2.7	1.2	-	1.3	-	0.6	1.8	0.0	-	1.6	-	0.3	0.9	1.2	-	0.6	-	2.7	2.6	2.1	-	2.6	2.0

Appendix B

Articulated Trucks	0	0	0	0	-	0	0	0	9	0	-	9	0	0	0	0	-	0	0	2	5	0	-	7	16
% Articulated Trucks	-	0.0	0.0	0.0	-	0.0	-	0.0	0.3	0.0	-	0.3	-	0.0	0.0	0.0	-	0.0	-	1.8	0.1	0.0	-	0.2	0.2
Bicycles on Crosswalk	-	-	-	-	2	-	-	-	-	-	1	-	-	-	-	-	0	-	-	-	-	-	0	-	-
% Bicycles on Crosswalk	-	-	-	-	3.6	-	-	-	-	-	2.6	-	-	-	-	-	0.0	-	-	-	-	-	0.0	-	-
Pedestrians	-	-	-	-	54	-	-	-	-	-	37	-	-	-	-	-	64	-	-	-	-	-	55	-	-
% Pedestrians	-	-	-	-	96.4	-	-	-	-	-	97.4	-	-	-	-	-	100.0	-	-	-	-	-	100.0	-	-

Wisconsin Ave at Alley  
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11:00 AM	0	1	27	1	3	29	0	0	0	0	2	0	1	2	13	0	1	16	0	0	0	2	9	2	47
11:15 AM	0	0	20	1	3	21	0	0	0	0	6	0	1	0	13	0	0	14	0	2	0	2	5	4	39
11:30 AM	0	0	12	0	3	12	0	0	0	0	3	0	0	2	23	0	0	25	0	0	0	4	8	4	41
11:45 AM	0	0	23	1	3	24	0	0	0	0	2	0	2	2	21	0	0	25	0	0	0	3	7	3	52
Hourly Total	0	1	82	3	12	86	0	0	0	0	13	0	4	6	70	0	1	80	0	2	0	11	29	13	179
12:00 PM	0	0	27	2	0	29	0	0	0	0	2	0	1	2	22	0	0	25	0	2	0	6	14	8	62
12:15 PM	0	1	19	0	0	20	0	0	0	0	5	0	0	5	17	0	4	22	0	0	0	0	6	0	42
12:30 PM	0	1	26	0	2	27	0	0	0	1	0	1	1	3	16	0	0	20	0	1	0	2	6	3	51
12:45 PM	0	1	25	2	0	28	0	0	0	0	4	0	1	1	14	0	0	16	0	0	0	1	8	1	45
Hourly Total	0	3	97	4	2	104	0	0	0	1	11	1	3	11	69	0	4	83	0	3	0	9	34	12	200
1:00 PM	0	0	25	0	0	25	0	0	0	0	6	0	1	3	18	0	0	22	0	1	0	0	8	1	48
1:15 PM	1	0	27	0	2	28	0	0	0	1	2	1	0	2	19	0	1	21	0	1	0	1	7	2	52
1:30 PM	0	0	24	0	0	24	0	0	0	1	7	1	1	3	17	0	1	21	0	0	0	0	10	0	46
1:45 PM	0	0	14	1	2	15	0	0	0	0	2	0	0	1	14	0	0	15	0	1	0	2	4	3	33
Hourly Total	1	0	90	1	4	92	0	0	0	2	17	2	2	9	68	0	2	79	0	3	0	3	29	6	179
Grand Total	1	4	269	8	18	282	0	0	0	3	41	3	9	26	207	0	7	242	0	8	0	23	92	31	558
Approach %	0.4	1.4	95.4	2.8	-	-	0.0	0.0	0.0	100.0	-	-	3.7	10.7	85.5	0.0	-	-	0.0	25.8	0.0	74.2	-	-	-
Total %	0.2	0.7	48.2	1.4	-	50.5	0.0	0.0	0.0	0.5	-	0.5	1.6	4.7	37.1	0.0	-	43.4	0.0	1.4	0.0	4.1	-	5.6	-
Lights	1	3	266	8	-	278	0	0	0	3	-	3	9	26	204	0	-	239	0	8	0	23	-	31	551
% Lights	100.0	75.0	98.9	100.0	-	98.6	-	-	-	100.0	-	100.0	100.0	100.0	98.6	-	-	98.8	-	100.0	-	100.0	-	100.0	98.7
Mediums	0	1	3	0	-	4	0	0	0	0	-	0	0	0	3	0	-	3	0	0	0	0	-	0	7
% Mediums	0.0	25.0	1.1	0.0	-	1.4	-	-	-	0.0	-	0.0	0.0	0.0	1.4	-	-	1.2	-	0.0	-	0.0	-	0.0	1.3
Articulated Trucks	0	0	0	0	-	0	0	0	0	0	-	0	0	0	0	0	-	0	0	0	0	0	-	0	0
% Articulated Trucks	0.0	0.0	0.0	0.0	-	0.0	-	-	-	0.0	-	0.0	0.0	0.0	0.0	-	-	0.0	-	0.0	-	0.0	-	0.0	0.0
Bicycles on Crosswalk	-	-	-	-	0	-	-	-	-	-	0	-	-	-	-	-	0	-	-	-	-	-	0	-	-
% Bicycles on Crosswalk	-	-	-	-	0.0	-	-	-	-	-	0.0	-	-	-	-	-	0.0	-	-	-	-	-	0.0	-	-
Pedestrians	-	-	-	-	18	-	-	-	-	-	41	-	-	-	-	-	7	-	-	-	-	-	92	-	-
% Pedestrians	-	-	-	-	100.0	-	-	-	-	-	100.0	-	-	-	-	-	100.0	-	-	-	-	-	100.0	-	-

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6:00 AM	0	1	6	0	0	7	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	8
6:15 AM	0	0	3	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	3
6:30 AM	0	0	7	0	0	7	0	0	0	0	3	0	0	0	2	1	0	3	0	0	0	3	0	3	13
6:45 AM	0	0	15	1	0	16	0	0	0	1	1	1	0	1	5	1	0	7	0	0	0	2	2	2	26
Hourly Total	0	1	31	1	0	33	0	0	0	1	4	1	0	1	8	2	0	11	0	0	0	5	3	5	50
7:00 AM	0	0	9	0	0	9	0	0	0	0	1	0	0	2	5	0	1	7	0	0	0	1	0	1	17
7:15 AM	0	0	15	1	0	16	0	0	0	0	0	0	1	0	6	0	0	7	0	0	0	1	1	1	24
7:30 AM	0	0	19	1	0	20	0	1	0	0	1	1	0	0	12	0	1	12	0	1	0	3	2	4	37
7:45 AM	0	0	22	0	0	22	0	0	0	0	4	0	0	4	11	1	0	16	0	0	0	2	3	2	40
Hourly Total	0	0	65	2	0	67	0	1	0	0	6	1	1	6	34	1	2	42	0	1	0	7	6	8	118
8:00 AM	1	0	22	0	2	23	0	0	0	0	3	0	0	1	20	0	0	21	0	0	0	1	1	1	45
8:15 AM	1	0	22	0	1	23	0	0	0	0	4	0	0	0	9	0	1	9	0	0	0	0	3	0	32
8:30 AM	0	0	24	0	0	24	0	0	0	0	2	0	0	0	16	0	0	16	0	0	0	1	3	1	41
8:45 AM	0	0	23	0	0	23	0	0	0	0	1	0	0	0	15	0	0	15	0	0	0	0	3	0	38
Hourly Total	2	0	91	0	3	93	0	0	0	0	10	0	0	1	60	0	1	61	0	0	0	2	10	2	156
*** BREAK ***	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3:00 PM	1	1	26	0	0	28	0	0	0	0	0	0	0	0	16	0	0	16	0	1	0	1	1	2	46
3:15 PM	0	0	15	0	0	15	0	0	0	0	1	0	1	3	24	0	0	28	0	0	1	2	0	3	46
3:30 PM	0	0	18	0	1	18	0	0	0	0	5	0	1	1	18	0	0	20	0	1	0	0	5	1	39
3:45 PM	0	0	22	0	1	22	0	0	0	0	1	0	0	1	20	0	0	21	0	0	0	1	1	1	44
Hourly Total	1	1	81	0	2	83	0	0	0	0	7	0	2	5	78	0	0	85	0	2	1	4	7	7	175
4:00 PM	1	0	28	0	0	29	0	0	0	0	0	0	0	1	25	0	0	26	0	0	0	0	4	0	55
4:15 PM	1	0	25	0	0	26	0	0	0	0	2	0	0	2	28	0	0	30	0	0	0	0	5	0	56
4:30 PM	0	2	17	1	1	20	0	0	0	1	2	1	0	0	32	1	0	33	0	0	0	1	4	1	55
4:45 PM	0	0	19	1	1	20	0	0	0	0	4	0	0	4	20	0	1	24	0	0	0	0	3	0	44
Hourly Total	2	2	89	2	2	95	0	0	0	1	8	1	0	7	105	1	1	113	0	0	0	1	16	1	210
5:00 PM	0	0	16	1	0	17	0	0	0	0	6	0	1	0	20	0	0	21	0	0	0	2	2	2	40
5:15 PM	1	1	27	0	0	29	0	0	0	0	6	0	0	3	25	0	1	28	0	0	1	0	1	1	58
5:30 PM	0	1	24	1	1	26	0	1	0	0	3	1	0	1	22	0	0	23	0	0	0	2	4	2	52
5:45 PM	1	0	29	0	0	30	0	0	0	0	4	0	0	2	12	0	0	14	0	0	0	1	2	1	45
Hourly Total	2	2	96	2	1	102	0	1	0	0	19	1	1	6	79	0	1	86	0	0	1	5	9	6	195
Grand Total	7	6	453	7	8	473	0	2	0	2	54	4	4	26	364	4	5	398	0	3	2	24	51	29	904
Approach %	1.5	1.3	95.8	1.5	-	-	0.0	50.0	0.0	50.0	-	-	1.0	6.5	91.5	1.0	-	-	0.0	10.3	6.9	82.8	-	-	-
Total %	0.8	0.7	50.1	0.8	-	52.3	0.0	0.2	0.0	0.2	-	0.4	0.4	2.9	40.3	0.4	-	44.0	0.0	0.3	0.2	2.7	-	3.2	-
Lights	7	6	447	7	-	467	0	2	0	2	-	4	4	25	359	4	-	392	0	3	2	24	-	29	892
% Lights	100.0	100.0	98.7	100.0	-	98.7	-	100.0	-	100.0	-	100.0	100.0	96.2	98.6	100.0	-	98.5	-	100.0	100.0	100.0	-	100.0	98.7
Mediums	0	0	6	0	-	6	0	0	0	0	-	0	0	1	3	0	-	4	0	0	0	0	-	0	10
% Mediums	0.0	0.0	1.3	0.0	-	1.3	-	0.0	-	0.0	-	0.0	0.0	3.8	0.8	0.0	-	1.0	-	0.0	0.0	0.0	-	0.0	1.1



Appendix B

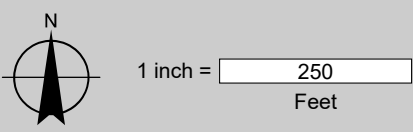
Articulated Trucks	0	0	0	0	-	0	0	0	0	0	-	0	0	0	2	0	-	2	0	0	0	0	-	0	2
% Articulated Trucks	0.0	0.0	0.0	0.0	-	0.0	-	0.0	-	0.0	-	0.0	0.0	0.0	0.5	0.0	-	0.5	-	0.0	0.0	0.0	-	0.0	0.2
Bicycles on Crosswalk	-	-	-	-	0	-	-	-	-	-	0	-	-	-	-	-	0	-	-	-	-	-	0	-	-
% Bicycles on Crosswalk	-	-	-	-	0.0	-	-	-	-	-	0.0	-	-	-	-	-	0.0	-	-	-	-	-	0.0	-	-
Pedestrians	-	-	-	-	8	-	-	-	-	-	54	-	-	-	-	-	5	-	-	-	-	-	51	-	-
% Pedestrians	-	-	-	-	100.0	-	-	-	-	-	100.0	-	-	-	-	-	100.0	-	-	-	-	-	100.0	-	-

**APPENDIX C**  
*Crash Map*



- Legend**
- ▲ Angle
  - Fixed Object
  - Front to Front
  - Front to Rear
  - Other Object
  - Parked Motor Vehicle
  - ◆ Pedestrian
  - Rear to Front
  - ⬠ Sideswipe Same Direction
  - ⬡ Turning

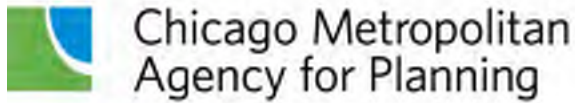
**GHA** GEWALT HAMILTON  
ASSOCIATES, INC.  
www.gha-engineers.com



**Appendix C - IDOT Crash Data (2018-2022)**

Proposed Housing Complex  
Oak Park, IL

**APPENDIX D**  
*CMAP Correspondence*



433 West Van Buren Street, Suite 450  
Chicago, IL 60607  
cmap.illinois.gov | 312-454-0400

February 12, 2024

David Westergreen, E. I.  
Traffic Engineer  
Gewalt Hamilton Associates  
625 Forest Edge Drive  
Vernon Hills, IL 60061

***Subject: Madison Street @ Harlem Avenue and @ Wisconsin Street***  
IDOT

Dear Ms. Westergreen:

In response to a request made on your behalf and dated February 9, 2024, we have developed year 2050 average daily traffic (ADT) projections for the subject location.

<b>ROAD SEGMENT</b>	<b>Current ADT</b>	<b>Year 2050 ADT</b>
Madison St east of Harlem Ave	13,500	15,500
Madison St west of Harlem Ave	12,200	14,000
Harlem Ave north of Madison St	32,700	37,600
Harlem Ave south of Madison St	32,700	37,700
Wisconsin Ave north of Madison St	1,800	2,200
Wisconsin Ave south of Madison St	1,800	2,200

Traffic projections are developed using existing ADT data provided in the request letter and the results from the December 2023 CMAP Travel Demand Analysis. The regional travel model uses CMAP 2050 socioeconomic projections and assumes the implementation of the ON TO 2050 Comprehensive Regional Plan for the Northeastern Illinois area. The provision of this data in support of your request does not constitute a CMAP endorsement of the proposed development or any subsequent developments.

If you have any questions, please call me at (312) 386-8806 or email me at [jrodriguez@cmap.illinois.gov](mailto:jrodriguez@cmap.illinois.gov)

Jose Rodriguez, PTP, AICP  
Senior Planner, Research & Analysis

cc: Rios (IDOT)  
2024\_TrafficForecasts\OakPark\ck-23-24\ck-23-24.docx

**APPENDIX E**  
*Site Plan*

# KEYSTONE APARTMENTS

1106 MADISON STREET, OAK PAK, IL

## DEVELOPMENT TEAM

**PRIMARY SPONSOR  
CONSTRUCTION GUARANTOR**  
INTERFAITH HOUSING DEVELOPMENT CORP.  
411 S. WELLS STREET, SUITE 401  
CHICAGO, IL 60607  
PHONE: 312-274-8200, X25  
E-MAIL: pviettioihdc.org  
CONTACT: PERRY VIETTI

**ARCHITECT**  
WEESE LANGLEY WEESE ARCHITECTS LTD.  
20 W. HUBBARD ST.  
CHICAGO IL  
PHONE: 312-642-1820  
E-MAIL: rkleinowlwtd.com  
CONTACT: RICH KLEIN

**MEP/FP**  
ELEMENT ENERGY CONSULTING LLC  
11 N. NORTHWEST HIGHWAY, SUITE 107  
PARK RIDGE, IL 60068  
PHONE: 312-620-9984  
E-MAIL: rob@element-co.com  
CONTACT: ROB OLDEN

**CIVIL**  
ERIKSSON ENGINEERING  
145 COMMERCE DR, SUITE A  
GRAYSLAKE, IL 60030  
PHONE: 847-223-4804  
E-MAIL: mrenner@eea-ltd.com  
CONTACT: MIKE RENNER

**OWNER**  
INTERFAITH HOUSING DEVELOPMENT CORP.  
411 S. WELLS STREET, SUITE 401  
CHICAGO, IL 60607  
PHONE: 312-274-8200, X25  
E-MAIL: pviettioihdc.org  
CONTACT: PERRY VIETTI

**GENERAL CONTRACTOR**  
HENRY BROS. CO.  
9821 S. 78TH AVE.  
HICKORY HILLS, IL 60457  
PHONE: 708-430-5400  
E-MAIL: tobrien@henrybros.com  
CONTACT: TOM O'BRIEN

**STRUCTURAL**  
FOREFRONT STRUCTURAL ENGINEERS, INC.  
25 E. WASHINGTON ST., SUITE 1450  
CHICAGO IL, 60602  
PHONE: 312-376-1140  
E-MAIL: jdortzbach@forefrontstructural.com  
CONTACT: JOSH DORTZBACH

## BUILDING DATA:

SITE AREA: 8,925 SQ. FT. (0.2 ACRES)

BUILDING AREA:

FIRST FLOOR: 5,623 SQ. FT.  
2ND FLOOR: 6,457 SQ. FT.  
3RD FLOOR: 6,457 SQ. FT.  
4TH FLOOR: 6,457 SQ. FT.  
5TH FLOOR: 6,457 SQ. FT.

TOTAL AREA: 31,451 SQ. FT.

BUILDING HEIGHT: 56'-4"

GOVERNING CODE: IBC 2021 EDITION

CONSTRUCTION TYPE: 3-A

FULLY SPRINKLERED PER NFPA 13

UNIT TYPE: (24) 1-BEDROOM  
(12) EFFICIENCIES  
36 TOTAL

UNIT SUMMARY:

(6) 1-BEDRM UNITS PER TYP. FLR X 4 FLRS = 24 1-BR'S  
(3) EFFICIENCIES PER TYP. FLR X 4 FLRS = 12 EFFICIENCIES

TOTAL: 36 UNITS

### UNIT MATRIX

UNITS:	SECTION 504*:	ICC/ANSI A117.1 TYPE A:	IAC ADAPTABLE:	FFHA ADAPTABLE**:	TOTAL:
GROUND FLOOR	0	0	0	0	0
2ND FLOOR	1	1	2	5	9
3RD FLOOR	1	1	1	6	9
4TH FLOOR	0	0	3	6	9
5TH FLOOR	0	0	2	7	9
UNIT TOTAL:	2	2	8	24	36

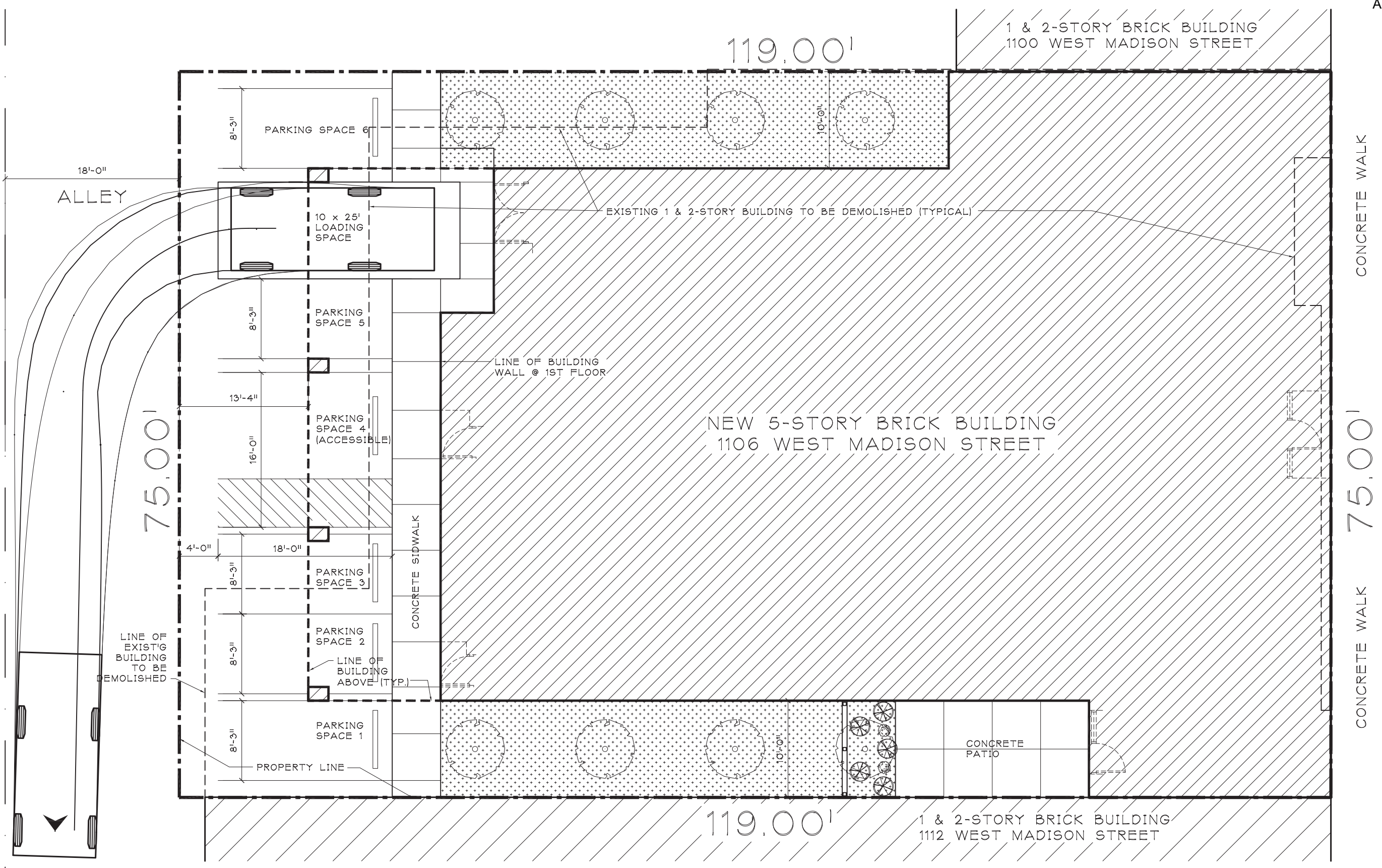
\* SECTION 504 UNITS ARE FULLY ACCESSIBLE & ALSO MEET ICC/ANSI A117.1 TYPE A REQUIREMENTS

\*\* ONE FFHA ADAPTABLE UNIT TO BE SENSORY IMPAIRED UNIT

## DRAWING LIST:

- T1 Title Sheet / Site Plan
- A1 Site Plan
- A2 First Floor Plan
- A3 Typical Floor Plan
- A4 Roof Plan
- A5 South Elevation
- A6 West Elevation
- A7 East Elevation
- A8 North Elevation
- A9 Exterior Wall Section
- A10 Landscape Plan

<b>WEESE LANGLEY WEESE</b> ARCHITECTS LTD.	drawn RNK	job no.	scale N.A.	1106 MADISON STREET	TITLE SHEET	KEYSTONE APARTMENTS	<b>T1</b>
	checked RNK	date 01-16-24	sheets 1 OF 11	OAK PARK, ILLINOIS			

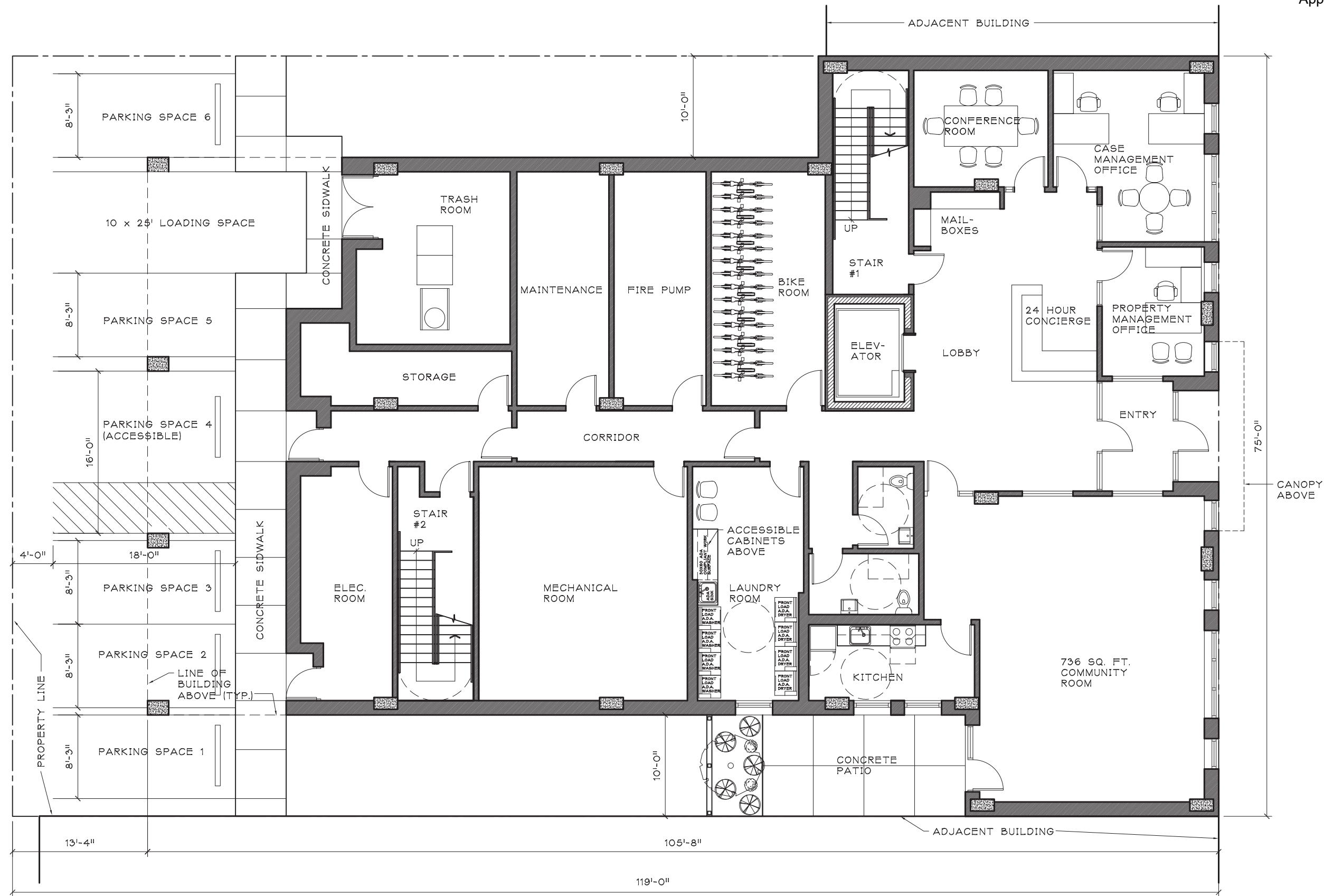


1 SITE PLAN  
SCALE: 1" = 10'-0"



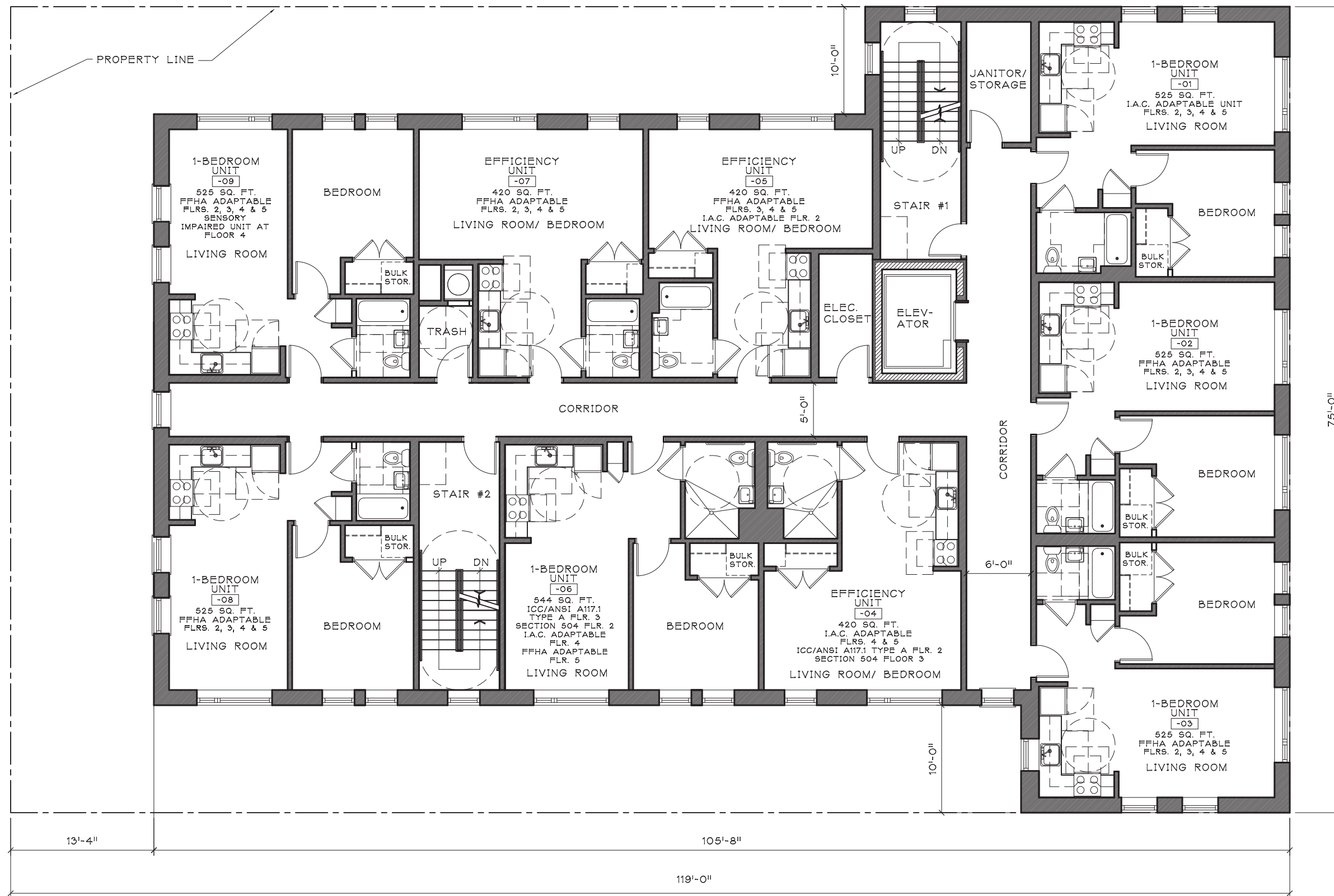


18' ALLEY



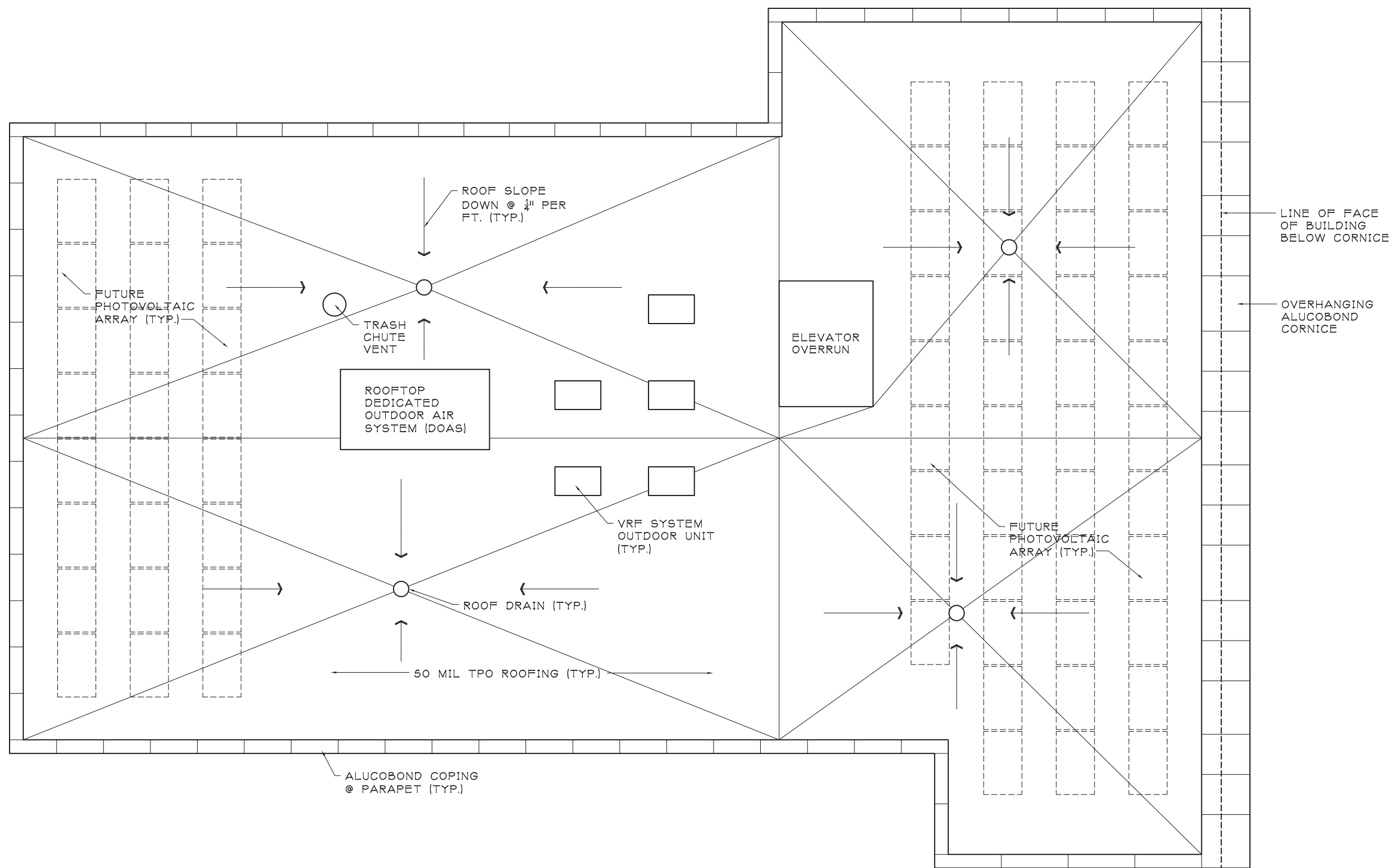
1 FIRST FLOOR PLAN  
SCALE: 1" = 10'-0"





1 TYPICAL FLOOR PLAN (FLOORS 2, 3, 4 & 5)  
 SCALE: 1" = 10'-0"

<b>WEESE LANGLEY WEESE</b> ARCHITECTS LTD.	drawn RNK checked RNK	job no. date 01-16-24	scale 1" = 10'-0" sheets 4 OF 11	1106 MADISON STREET OAK PARK, ILLINOIS	TYPICAL FLOOR PLAN	KEYSTONE APARTMENTS	<b>A3</b>
---	--------------------------	--------------------------	-------------------------------------	---	--------------------	---------------------	-----------



1 ROOF PLAN  
SCALE: 1" = 10'-0"



**APPENDIX F**  
*ITE Trip Generation Excerpts*

# Land Use: 223

## Affordable Housing

---

### Description

Affordable housing includes all multifamily housing that is rented at below market rate to households that include at least one employed member. Eligibility to live in affordable housing can be a function of limited household income and resident age. Multifamily housing (low-rise) (Land Use 220), multifamily housing (mid-rise) (Land Use 221), and multifamily housing (high-rise) (Land Use 222) are related land uses.

### Land Use Subcategory

Data are presented for three subcategories for this land use: (1) sites with income limitations for its tenants (denoted as income limits in the data plots), (2) sites with both minimum age thresholds and income limitations for its tenants (denoted as senior in the data plots), and (3) sites designed for and occupied by residents with special needs, such as persons with physical and mental impairments, single mothers, recovering addicts and others living in a group setting.

### Additional Data

For most study sites contained in this land use, all dwelling units in the development are classified as affordable units. For residential study sites that provide a mix of market value and affordable units, the study sites with at least 75 percent of the dwelling units designated as affordable are also included in this land use database.

***It is expected that the number of bedrooms and number of residents are likely correlated to the trips generated by a residential site. To assist in future analysis, trip generation studies of all multifamily housing should attempt to obtain information on occupancy rate and on the mix of residential unit sizes (i.e., number of units by number of bedrooms at the site complex).***

The sites were surveyed in the 1980s and 2010s in California, Ontario (CAN), and New Jersey.

### Source Numbers

237, 918, 1003, 1004, 1046, 1057

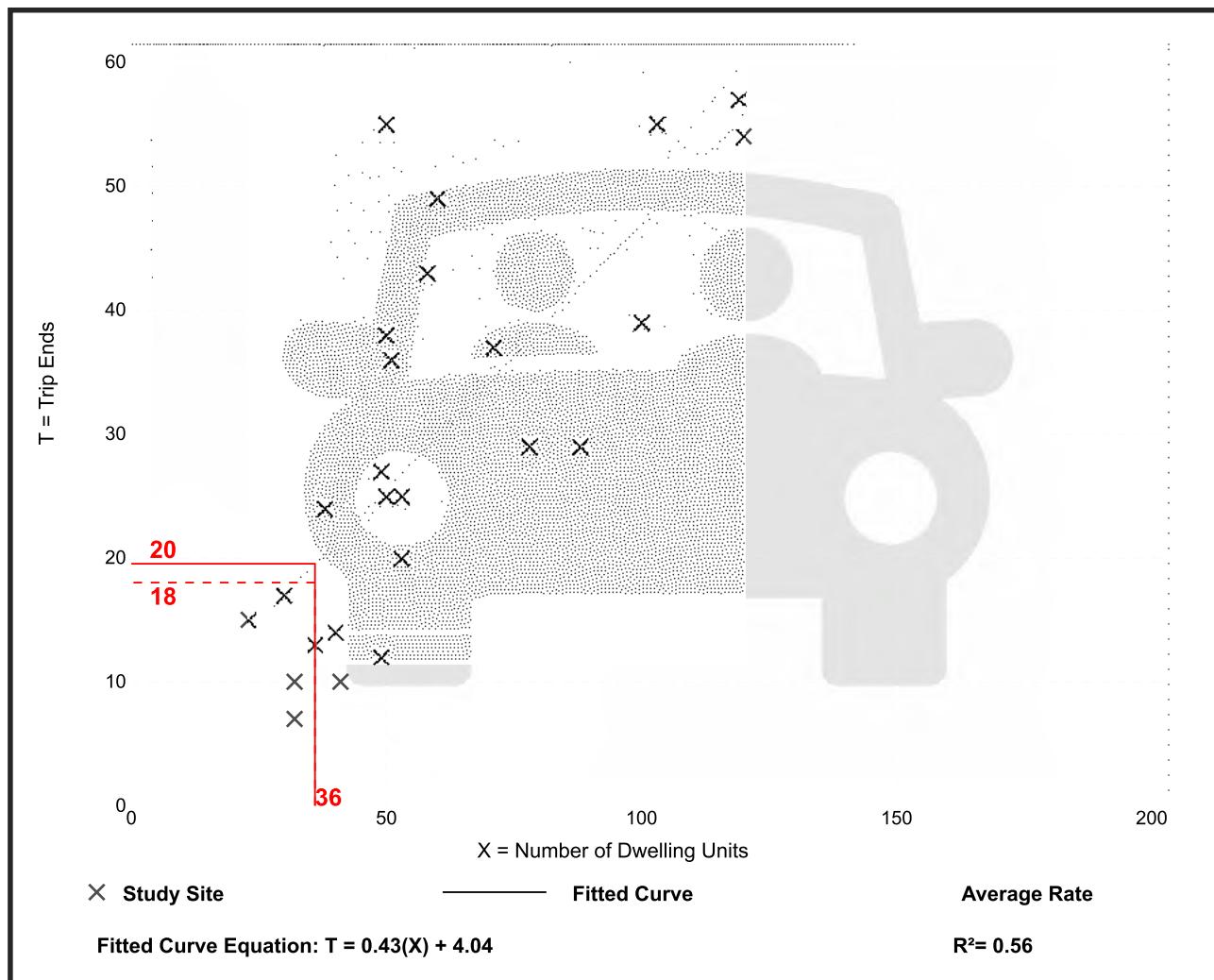
# Affordable Housing - Income Limits (223)

**Vehicle Trip Ends vs: Dwelling Units**  
**On a: Weekday,**  
**Peak Hour of Adjacent Street Traffic,**  
**One Hour Between 7 and 9 a.m.**  
**Setting/Location: Dense Multi-Use Urban**  
 Number of Studies: 25  
 Avg. Num. of Dwelling Units: 59  
 Directional Distribution: 29% entering, 71% exiting

## Vehicle Trip Generation per Dwelling Unit

Average Rate	Range of Rates	Standard Deviation
0.50	0.22 - 1.10	0.19

## Data Plot and Equation



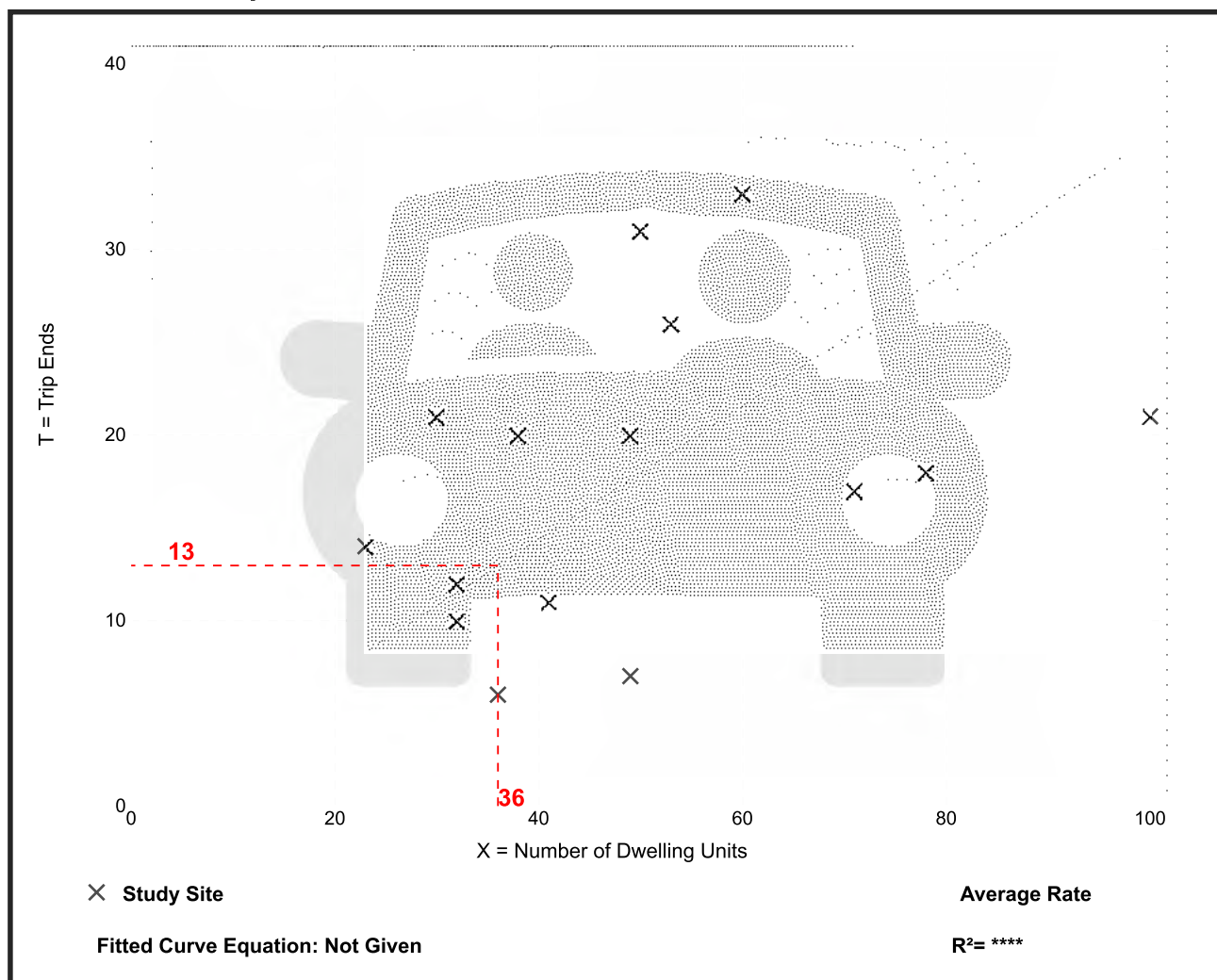
# Affordable Housing - Income Limits (223)

**Vehicle Trip Ends vs: Dwelling Units**  
**On a: Weekday,**  
**Peak Hour of Adjacent Street Traffic,**  
**One Hour Between 4 and 6 p.m.**  
**Setting/Location: Dense Multi-Use Urban**  
 Number of Studies: 15  
 Avg. Num. of Dwelling Units: 49  
 Directional Distribution: 61% entering, 39% exiting

## Vehicle Trip Generation per Dwelling Unit

Average Rate	Range of Rates	Standard Deviation
0.36	0.14 - 0.70	0.17

## Data Plot and Equation



# Affordable Housing - Income Limits (223)

**Vehicle Trip Ends vs: Dwelling Units**  
**On a: Saturday, Peak Hour of Generator**

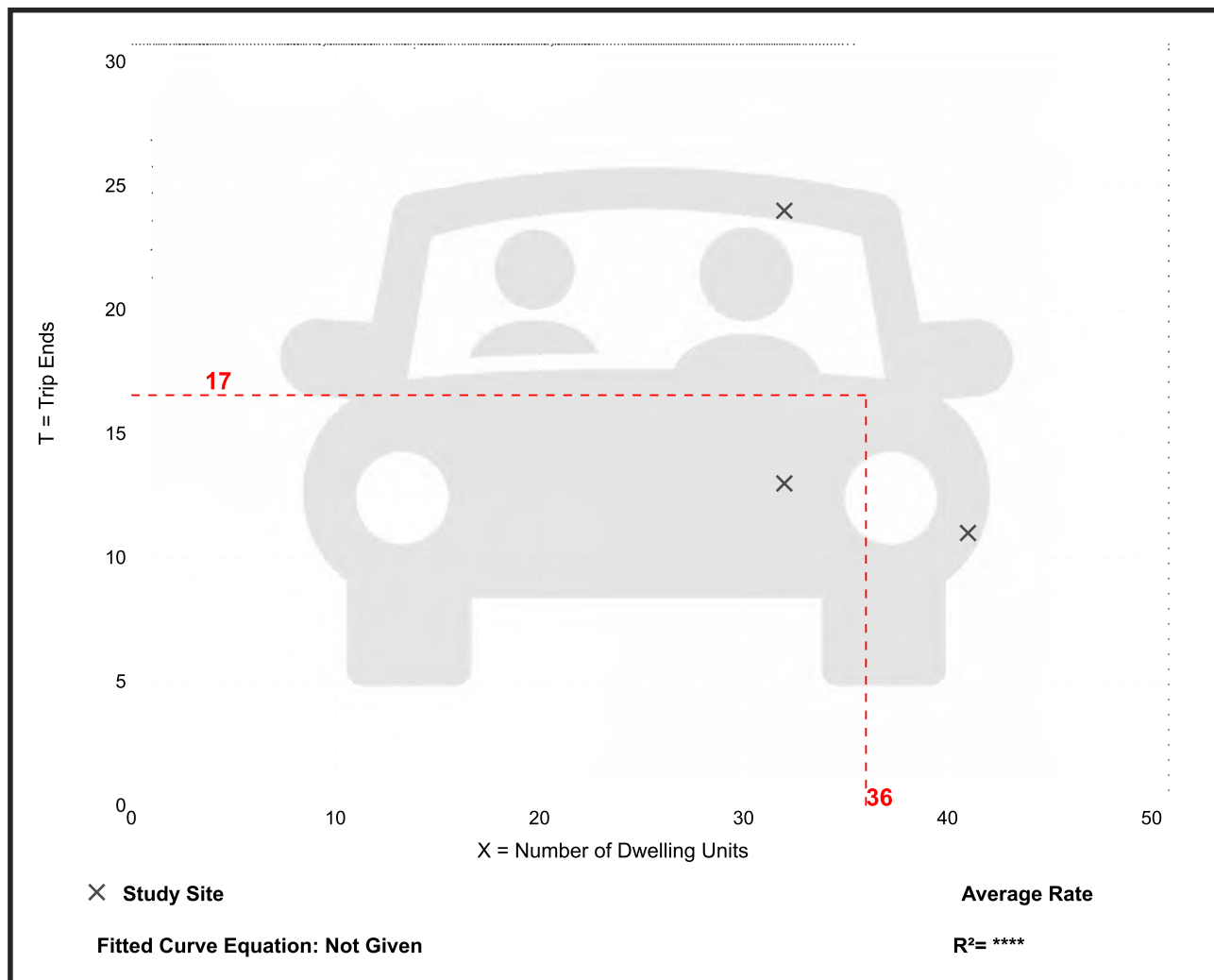
**Setting/Location: Dense Multi-Use Urban**  
Number of Studies: 3  
Avg. Num. of Dwelling Units: 35  
Directional Distribution: Not Available

## Vehicle Trip Generation per Dwelling Unit

Average Rate	Range of Rates	Standard Deviation
0.46	0.27 - 0.75	0.25

## Data Plot and Equation

*Caution – Small Sample Size*


























**APPENDIX G**  
*Capacity Analysis Worksheets*

### Lanes, Volumes, Timings

#### 3: IL 43 (Harlem) & Madison St

												
Lane Group	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (vph)	88	442	28	159	342	121	52	936	194	178	1117	85
Future Volume (vph)	88	442	28	159	342	121	52	936	194	178	1117	85
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Storage Length (ft)	105		40	155		0	155		0	125		0
Storage Lanes	1		1	1		0	1		0	1		0
Taper Length (ft)	65			75			95			95		
Satd. Flow (prot)	1492	3168	0	1752	3384	0	1770	3350	0	1787	3464	0
Flt Permitted	0.276			0.266			0.108			0.080		
Satd. Flow (perm)	433	3168	0	489	3384	0	201	3350	0	150	3464	0
Right Turn on Red			Yes			Yes			Yes			Yes
Satd. Flow (RTOR)		5			52			29			9	
Link Speed (mph)		25			25			30			30	
Link Distance (ft)		238			315			1097			1406	
Travel Time (s)		6.5			8.6			24.9			32.0	
Confl. Peds. (#/hr)	3		7	7		3	4		11	11		4
Peak Hour Factor	0.79	0.88	0.79	0.86	0.90	0.74	0.93	0.94	0.82	0.80	0.95	0.85
Heavy Vehicles (%)	21%	12%	22%	3%	2%	0%	2%	4%	5%	1%	3%	1%
Shared Lane Traffic (%)												
Lane Group Flow (vph)	111	537	0	185	544	0	56	1233	0	223	1276	0
Enter Blocked Intersection	No	No	No	No	No	No	No	No	No	No	No	No
Lane Alignment	Left	Left	Right	Left	Left	Right	Left	Left	Right	Left	Left	Right
Median Width(ft)		12			12			12			12	
Link Offset(ft)		0			0			0			0	
Crosswalk Width(ft)		16			16			16			16	
Two way Left Turn Lane												
Headway Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Turning Speed (mph)	15		9	15		9	15		9	15		9
Turn Type	pm+pt	NA		pm+pt	NA		pm+pt	NA		pm+pt	NA	
Protected Phases	7	4		3	8		5	2		1	6	
Permitted Phases	4			8			2			6		
Detector Phase	7 4	4		3 8	8		5	2		1	6	
Switch Phase												
Minimum Initial (s)	3.0	15.0		3.0	15.0		3.0	15.0		3.0	15.0	
Minimum Split (s)	6.5	35.5		6.5	22.0		6.5	45.5		6.5	22.0	
Total Split (s)	14.0	37.0		14.0	37.0		14.0	60.0		14.0	60.0	
Total Split (%)	11.2%	29.6%		11.2%	29.6%		11.2%	48.0%		11.2%	48.0%	
Maximum Green (s)	10.5	31.5		10.5	31.5		10.5	54.5		10.5	54.5	
Yellow Time (s)	3.5	4.5		3.5	4.5		3.5	4.5		3.5	4.5	
All-Red Time (s)	0.0	1.0		0.0	1.0		0.0	1.0		0.0	1.0	
Lost Time Adjust (s)	0.0	0.0		0.0	0.0		0.0	0.0		0.0	0.0	
Total Lost Time (s)	3.5	5.5		3.5	5.5		3.5	5.5		3.5	5.5	
Lead/Lag	Lead	Lag		Lead	Lag		Lead	Lag		Lead	Lag	
Lead-Lag Optimize?												
Vehicle Extension (s)	3.0	7.0		3.0	7.0		3.0	7.0		3.0	7.0	
Recall Mode	None	None		None	None		None	C-Max		None	C-Max	
Walk Time (s)		12.0			12.0			12.0			12.0	
Flash Dont Walk (s)		17.0			22.0			28.0			22.0	
Pedestrian Calls (#/hr)		0			0			0			0	

Lanes, Volumes, Timings  
3: IL 43 (Harlem) & Madison St

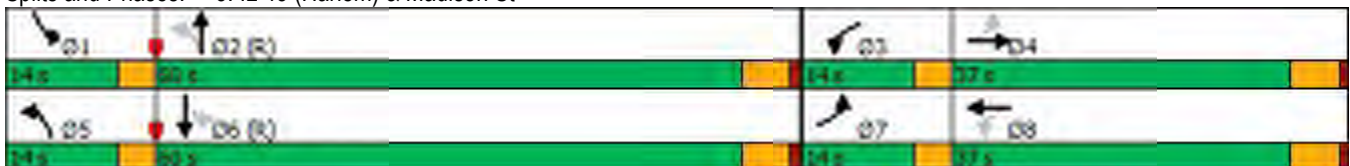


Lane Group	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Act Effect Green (s)	42.2	30.3		43.4	30.9		63.7	54.5		71.1	60.8	
Actuated g/C Ratio	0.34	0.24		0.35	0.25		0.51	0.44		0.57	0.49	
v/c Ratio	0.48	0.70		0.67	0.62		0.29	0.84		0.93	0.76	
Control Delay	34.0	47.9		41.5	41.0		16.4	36.7		73.1	30.6	
Queue Delay	0.0	0.0		0.0	0.0		0.0	0.0		0.0	0.0	
Total Delay	34.0	47.9		41.5	41.0		16.4	36.7		73.1	30.6	
LOS	C	D		D	D		B	D		E	C	
Approach Delay		45.5			41.1			35.8			36.9	
Approach LOS		D			D			D			D	
Queue Length 50th (ft)	60	204		103	186		19	447		~122	448	
Queue Length 95th (ft)	90	261		153	247		40	546		#234	558	
Internal Link Dist (ft)		158			235			1017			1326	
Turn Bay Length (ft)	105			155			155			125		
Base Capacity (vph)	241	802		278	892		239	1476		239	1689	
Starvation Cap Reductn	0	0		0	0		0	0		0	0	
Spillback Cap Reductn	0	0		0	0		0	0		0	0	
Storage Cap Reductn	0	0		0	0		0	0		0	0	
Reduced v/c Ratio	0.46	0.67		0.67	0.61		0.23	0.84		0.93	0.76	

Intersection Summary






















Area Type: Other  
 Cycle Length: 125  
 Actuated Cycle Length: 125  
 Offset: 61 (49%), Referenced to phase 2:NBTL and 6:SBTL, Start of 1st Green  
 Natural Cycle: 95  
 Control Type: Actuated-Coordinated  
 Maximum v/c Ratio: 0.93  
 Intersection Signal Delay: 38.7  
 Intersection LOS: D  
 Intersection Capacity Utilization 83.3%  
 ICU Level of Service E  
 Analysis Period (min) 15  
 ~ Volume exceeds capacity, queue is theoretically infinite.  
 Queue shown is maximum after two cycles.  
 # 95th percentile volume exceeds capacity, queue may be longer.  
 Queue shown is maximum after two cycles.

Splits and Phases: 3: IL 43 (Harlem) & Madison St



# Lanes, Volumes, Timings

## 6: Wisconsin Ave & Madison St

												
Lane Group	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (vph)	23	703	88	65	548	27	38	10	15	32	21	41
Future Volume (vph)	23	703	88	65	548	27	38	10	15	32	21	41
Ideal Flow (vphpl)	1900	2000	1900	1900	2000	1900	1900	1900	1900	1900	1900	1900
Storage Length (ft)	50		40	50		40	0		0	0		0
Storage Lanes	1		1	1		1	0		0	0		0
Taper Length (ft)	50			50			25			25		
Satd. Flow (prot)	1656	1942	1615	1805	1961	1615	0	1765	0	0	1709	0
Flt Permitted	0.398			0.239				0.688			0.855	
Satd. Flow (perm)	690	1942	1541	454	1961	1546	0	1238	0	0	1486	0
Right Turn on Red			Yes			Yes			Yes			Yes
Satd. Flow (RTOR)			74			74		16			33	
Link Speed (mph)		25			25			30			30	
Link Distance (ft)		349			1200			1117			164	
Travel Time (s)		9.5			32.7			25.4			3.7	
Confl. Peds. (#/hr)	8		9	9		8	10		2	2		10
Peak Hour Factor	0.72	0.86	0.69	0.86	0.95	0.68	0.73	0.83	0.63	0.67	0.88	0.73
Heavy Vehicles (%)	9%	3%	0%	0%	2%	0%	0%	0%	0%	0%	0%	2%
Shared Lane Traffic (%)												
Lane Group Flow (vph)	32	817	128	76	577	40	0	88	0	0	128	0
Enter Blocked Intersection	No	No	No	No	No	No	No	No	No	No	No	No
Lane Alignment	Left	Left	Right	Left	Left	Right	Left	Left	Right	Left	Left	Right
Median Width(ft)		12			12			0			0	
Link Offset(ft)		0			0			0			0	
Crosswalk Width(ft)		16			16			16			16	
Two way Left Turn Lane												
Headway Factor	1.00	0.94	1.00	1.00	0.94	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Turning Speed (mph)	15		9	15		9	15		9	15		9
Turn Type	pm+pt	NA	Perm	pm+pt	NA	Perm	Perm	NA		Perm	NA	
Protected Phases	5	2		1	6			8				4
Permitted Phases	2		2	6		6	8			4		
Detector Phase	5	2	2	1	6	6	8	8		4	4	
Switch Phase												
Minimum Initial (s)	5.0	15.0	15.0	5.0	15.0	15.0	8.0	8.0		8.0	8.0	
Minimum Split (s)	9.5	25.0	25.0	9.5	25.0	25.0	31.0	31.0		31.0	31.0	
Total Split (s)	13.0	66.0	66.0	13.0	66.0	66.0	31.0	31.0		31.0	31.0	
Total Split (%)	11.8%	60.0%	60.0%	11.8%	60.0%	60.0%	28.2%	28.2%		28.2%	28.2%	
Maximum Green (s)	8.5	60.0	60.0	8.5	60.0	60.0	25.0	25.0		25.0	25.0	
Yellow Time (s)	3.5	4.5	4.5	3.5	4.5	4.5	4.5	4.5		4.5	4.5	
All-Red Time (s)	1.0	1.5	1.5	1.0	1.5	1.5	1.5	1.5		1.5	1.5	
Lost Time Adjust (s)	0.0	0.0	0.0	0.0	0.0	0.0		0.0			0.0	
Total Lost Time (s)	4.5	6.0	6.0	4.5	6.0	6.0		6.0			6.0	
Lead/Lag	Lead	Lag	Lag	Lead	Lag	Lag						
Lead-Lag Optimize?												
Vehicle Extension (s)	3.0	7.0	7.0	3.0	7.0	7.0	4.0	4.0		4.0	4.0	
Recall Mode	None	C-Max	C-Max	None	C-Max	C-Max	None	None		None	None	
Walk Time (s)		7.0	7.0		7.0	7.0	7.0	7.0		7.0	7.0	
Flash Dont Walk (s)		12.0	12.0		12.0	12.0	18.0	18.0		18.0	18.0	
Pedestrian Calls (#/hr)		0	0		0	0	0	0		0	0	

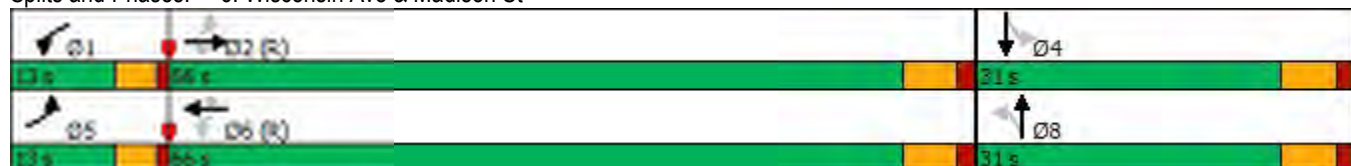
Lanes, Volumes, Timings  
6: Wisconsin Ave & Madison St

Lane Group	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Act Effect Green (s)	81.8	75.3	75.3	83.8	78.0	78.0		13.5			13.5	
Actuated g/C Ratio	0.74	0.68	0.68	0.76	0.71	0.71		0.12			0.12	
v/c Ratio	0.06	0.61	0.12	0.18	0.42	0.04		0.53			0.61	
Control Delay	3.8	13.7	4.0	4.4	9.3	0.6		47.4			45.0	
Queue Delay	0.0	1.1	0.0	0.0	0.0	0.0		0.0			0.0	
Total Delay	3.8	14.8	4.0	4.4	9.3	0.6		47.4			45.0	
LOS	A	B	A	A	A	A		D			D	
Approach Delay		13.0			8.2			47.4			45.0	
Approach LOS		B			A			D			D	
Queue Length 50th (ft)	4	298	12	10	169	0		48			64	
Queue Length 95th (ft)	11	475	24	25	292	0		86			116	
Internal Link Dist (ft)		269			1120			1037			84	
Turn Bay Length (ft)	50		40	50		40						
Base Capacity (vph)	599	1330	1078	453	1389	1117		293			363	
Starvation Cap Reductn	0	276	0	0	0	0		0			0	
Spillback Cap Reductn	0	0	0	0	0	0		0			0	
Storage Cap Reductn	0	0	0	0	0	0		0			0	
Reduced v/c Ratio	0.05	0.78	0.12	0.17	0.42	0.04		0.30			0.35	

Intersection Summary

Area Type: Other  
 Cycle Length: 110  
 Actuated Cycle Length: 110  
 Offset: 17 (15%), Referenced to phase 2:EBTL and 6:WBTL, Start of 1st Green  
 Natural Cycle: 80  
 Control Type: Actuated-Coordinated  
 Maximum v/c Ratio: 0.61  
 Intersection Signal Delay: 15.0  
 Intersection Capacity Utilization 63.7%  
 Analysis Period (min) 15  
 Intersection LOS: B  
 ICU Level of Service B

Splits and Phases: 6: Wisconsin Ave & Madison St



# HCM 6th TWSC

## 9: Wisconsin Ave & Alley

Intersection												
Int Delay, s/veh	0.5											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↕			↕			↕			↕	
Traffic Vol, veh/h	0	0	4	0	0	0	5	56	1	0	90	0
Future Vol, veh/h	0	0	4	0	0	0	5	56	1	0	90	0
Conflicting Peds, #/hr	13	0	10	10	0	13	3	0	1	1	0	3
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	95	95	95	95	95	95	95	95	95	95	95	95
Heavy Vehicles, %	0	0	0	0	0	0	20	4	0	0	1	0
Mvmt Flow	0	0	4	0	0	0	5	59	1	0	95	0

Major/Minor	Minor2		Minor1			Major1			Major2			
Conflicting Flow All	181	169	108	178	169	74	98	0	0	61	0	0
Stage 1	98	98	-	71	71	-	-	-	-	-	-	-
Stage 2	83	71	-	107	98	-	-	-	-	-	-	-
Critical Hdwy	7.1	6.5	6.2	7.1	6.5	6.2	4.3	-	-	4.1	-	-
Critical Hdwy Stg 1	6.1	5.5	-	6.1	5.5	-	-	-	-	-	-	-
Critical Hdwy Stg 2	6.1	5.5	-	6.1	5.5	-	-	-	-	-	-	-
Follow-up Hdwy	3.5	4	3.3	3.5	4	3.3	2.38	-	-	2.2	-	-
Pot Cap-1 Maneuver	785	728	951	789	728	993	1390	-	-	1555	-	-
Stage 1	913	818	-	944	840	-	-	-	-	-	-	-
Stage 2	930	840	-	903	818	-	-	-	-	-	-	-
Platoon blocked, %								-	-	-	-	-
Mov Cap-1 Maneuver	771	722	939	775	722	980	1386	-	-	1554	-	-
Mov Cap-2 Maneuver	771	722	-	775	722	-	-	-	-	-	-	-
Stage 1	907	816	-	939	836	-	-	-	-	-	-	-
Stage 2	915	836	-	890	816	-	-	-	-	-	-	-

Approach	EB	WB	NB	SB
HCM Control Delay, s	8.9	0	0.6	0
HCM LOS	A	A		

Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1WBLn1	SBL	SBT	SBR
Capacity (veh/h)	1386	-	-	939	1554	-	-
HCM Lane V/C Ratio	0.004	-	-	0.004	-	-	-
HCM Control Delay (s)	7.6	0	-	8.9	0	0	-
HCM Lane LOS	A	A	-	A	A	A	-
HCM 95th %tile Q(veh)	0	-	-	0	0	-	-






















HCM 6th Edition TWSC-Pedestrians  
9: Wisconsin Ave & Alley

Approach	
Approach Direction	NB
Median Present?	No
Approach Delay(s)	3.5
Level of Service	A
Crosswalk	
Length (ft)	32
Lanes Crossed	2
Veh Vol Crossed	146
Ped Vol Crossed	0
Yield Rate(%)	0
Ped Platooning	No
Critical Headway (s)	12.14
Prob of Delayed X-ing	0.39
Prob of Blocked Lane	0.22
Delay for adq Gap	9.12
Avg Ped Delay (s)	3.55
Approach	
Approach Direction	SB
Median Present?	No
Approach Delay(s)	3.5
Level of Service	A
Crosswalk	
Length (ft)	32
Lanes Crossed	2
Veh Vol Crossed	146
Ped Vol Crossed	0
Yield Rate(%)	0
Ped Platooning	No
Critical Headway (s)	12.14
Prob of Delayed X-ing	0.39
Prob of Blocked Lane	0.22
Delay for adq Gap	9.12
Avg Ped Delay (s)	3.55

### Lanes, Volumes, Timings 3: IL 43 (Harlem) & Madison St

AM No Build

05/24/2024

												
Lane Group	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (vph)	90	454	29	163	351	124	53	960	199	182	1145	87
Future Volume (vph)	90	454	29	163	351	124	53	960	199	182	1145	87
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Storage Length (ft)	105		40	155		0	155		0	125		0
Storage Lanes	1		1	1		0	1		0	1		0
Taper Length (ft)	65			75			95			95		
Satd. Flow (prot)	1492	3168	0	1752	3384	0	1770	3350	0	1787	3464	0
Flt Permitted	0.266			0.254			0.097			0.071		
Satd. Flow (perm)	417	3168	0	467	3384	0	181	3350	0	133	3464	0
Right Turn on Red			Yes			Yes			Yes			Yes
Satd. Flow (RTOR)		6			51			29			9	
Link Speed (mph)		25			25			30			30	
Link Distance (ft)		238			315			1097			1406	
Travel Time (s)		6.5			8.6			24.9			32.0	
Confl. Peds. (#/hr)	3		7	7		3	4		11	11		4
Peak Hour Factor	0.79	0.88	0.79	0.86	0.90	0.74	0.93	0.94	0.82	0.80	0.95	0.85
Heavy Vehicles (%)	21%	12%	22%	3%	2%	0%	2%	4%	5%	1%	3%	1%
Shared Lane Traffic (%)												
Lane Group Flow (vph)	114	553	0	190	558	0	57	1264	0	228	1307	0
Enter Blocked Intersection	No	No	No	No	No	No	No	No	No	No	No	No
Lane Alignment	Left	Left	Right	Left	Left	Right	Left	Left	Right	Left	Left	Right
Median Width(ft)		12			12			12			12	
Link Offset(ft)		0			0			0			0	
Crosswalk Width(ft)		16			16			16			16	
Two way Left Turn Lane												
Headway Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Turning Speed (mph)	15		9	15		9	15		9	15		9
Turn Type	pm+pt	NA		pm+pt	NA		pm+pt	NA		pm+pt	NA	
Protected Phases	7	4		3	8		5	2		1	6	
Permitted Phases	4			8			2			6		
Detector Phase	7 4	4		3 8	8		5	2		1	6	
Switch Phase												
Minimum Initial (s)	3.0	15.0		3.0	15.0		3.0	15.0		3.0	15.0	
Minimum Split (s)	6.5	35.5		6.5	22.0		6.5	45.5		6.5	22.0	
Total Split (s)	14.0	37.0		14.0	37.0		14.0	60.0		14.0	60.0	
Total Split (%)	11.2%	29.6%		11.2%	29.6%		11.2%	48.0%		11.2%	48.0%	
Maximum Green (s)	10.5	31.5		10.5	31.5		10.5	54.5		10.5	54.5	
Yellow Time (s)	3.5	4.5		3.5	4.5		3.5	4.5		3.5	4.5	
All-Red Time (s)	0.0	1.0		0.0	1.0		0.0	1.0		0.0	1.0	
Lost Time Adjust (s)	0.0	0.0		0.0	0.0		0.0	0.0		0.0	0.0	
Total Lost Time (s)	3.5	5.5		3.5	5.5		3.5	5.5		3.5	5.5	
Lead/Lag	Lead	Lag		Lead	Lag		Lead	Lag		Lead	Lag	
Lead-Lag Optimize?												
Vehicle Extension (s)	3.0	7.0		3.0	7.0		3.0	7.0		3.0	7.0	
Recall Mode	None	None		None	None		None	C-Max		None	C-Max	
Walk Time (s)		12.0			12.0			12.0			12.0	
Flash Dont Walk (s)		17.0			22.0			28.0			22.0	
Pedestrian Calls (#/hr)		0			0			0			0	



Lanes, Volumes, Timings  
3: IL 43 (Harlem) & Madison St

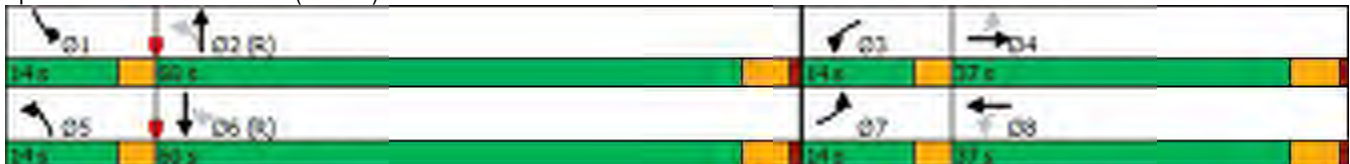
AM No Build  
05/24/2024

Lane Group	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Act Effect Green (s)	42.4	30.5		43.6	31.1		63.8	54.5		70.9	60.5	
Actuated g/C Ratio	0.34	0.24		0.35	0.25		0.51	0.44		0.57	0.48	
v/c Ratio	0.50	0.71		0.70	0.63		0.31	0.86		1.00	0.78	
Control Delay	34.7	48.3		43.6	41.5		16.9	38.0		93.5	31.6	
Queue Delay	0.0	0.0		0.0	0.0		0.0	0.0		0.0	0.0	
Total Delay	34.7	48.3		43.6	41.5		16.9	38.0		93.5	31.6	
LOS	C	D		D	D		B	D		F	C	
Approach Delay		46.0			42.0			37.1			40.8	
Approach LOS		D			D			D			D	
Queue Length 50th (ft)	61	211		106	192		20	466		~149	466	
Queue Length 95th (ft)	92	268		157	255		40	568		#256	580	
Internal Link Dist (ft)		158			235			1017			1326	
Turn Bay Length (ft)	105			155			155			125		
Base Capacity (vph)	237	802		272	892		230	1476		227	1682	
Starvation Cap Reductn	0	0		0	0		0	0		0	0	
Spillback Cap Reductn	0	0		0	0		0	0		0	0	
Storage Cap Reductn	0	0		0	0		0	0		0	0	
Reduced v/c Ratio	0.48	0.69		0.70	0.63		0.25	0.86		1.00	0.78	

Intersection Summary

Area Type: Other  
 Cycle Length: 125  
 Actuated Cycle Length: 125  
 Offset: 61 (49%), Referenced to phase 2:NBTL and 6:SBTL, Start of 1st Green  
 Natural Cycle: 95  
 Control Type: Actuated-Coordinated  
 Maximum v/c Ratio: 1.00  
 Intersection Signal Delay: 40.7      Intersection LOS: D  
 Intersection Capacity Utilization 84.0%      ICU Level of Service E  
 Analysis Period (min) 15  
 ~ Volume exceeds capacity, queue is theoretically infinite.  
 Queue shown is maximum after two cycles.  
 # 95th percentile volume exceeds capacity, queue may be longer.  
 Queue shown is maximum after two cycles.

Splits and Phases: 3: IL 43 (Harlem) & Madison St
























# Lanes, Volumes, Timings

## 6: Wisconsin Ave & Madison St

AM No Build

05/24/2024

												
Lane Group	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (vph)	24	721	90	67	557	28	39	10	16	33	22	42
Future Volume (vph)	24	721	90	67	557	28	39	10	16	33	22	42
Ideal Flow (vphpl)	1900	2000	1900	1900	2000	1900	1900	1900	1900	1900	1900	1900
Storage Length (ft)	50		40	50		40	0		0	0		0
Storage Lanes	1		1	1		1	0		0	0		0
Taper Length (ft)	50			50			25			25		
Satd. Flow (prot)	1656	1942	1615	1805	1961	1615	0	1763	0	0	1709	0
Flt Permitted	0.392			0.226				0.682			0.854	
Satd. Flow (perm)	680	1942	1541	429	1961	1546	0	1226	0	0	1484	0
Right Turn on Red			Yes			Yes			Yes			Yes
Satd. Flow (RTOR)			74			74		16			33	
Link Speed (mph)		25			25			30			30	
Link Distance (ft)		349			1200			1117			164	
Travel Time (s)		9.5			32.7			25.4			3.7	
Confl. Peds. (#/hr)	8		9	9		8	10		2	2		10
Peak Hour Factor	0.72	0.86	0.69	0.86	0.95	0.68	0.73	0.83	0.63	0.67	0.88	0.73
Heavy Vehicles (%)	9%	3%	0%	0%	2%	0%	0%	0%	0%	0%	0%	2%
Shared Lane Traffic (%)												
Lane Group Flow (vph)	33	838	130	78	586	41	0	90	0	0	132	0
Enter Blocked Intersection	No	No	No	No	No	No	No	No	No	No	No	No
Lane Alignment	Left	Left	Right	Left	Left	Right	Left	Left	Right	Left	Left	Right
Median Width(ft)		12			12			0			0	
Link Offset(ft)		0			0			0			0	
Crosswalk Width(ft)		16			16			16			16	
Two way Left Turn Lane												
Headway Factor	1.00	0.94	1.00	1.00	0.94	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Turning Speed (mph)	15		9	15		9	15		9	15		9
Turn Type	pm+pt	NA	Perm	pm+pt	NA	Perm	Perm	NA		Perm	NA	
Protected Phases	5	2		1	6			8			4	
Permitted Phases	2		2	6		6	8			4		
Detector Phase	5	2	2	1	6	6	8	8		4	4	
Switch Phase												
Minimum Initial (s)	5.0	15.0	15.0	5.0	15.0	15.0	8.0	8.0		8.0	8.0	
Minimum Split (s)	9.5	25.0	25.0	9.5	25.0	25.0	31.0	31.0		31.0	31.0	
Total Split (s)	13.0	66.0	66.0	13.0	66.0	66.0	31.0	31.0		31.0	31.0	
Total Split (%)	11.8%	60.0%	60.0%	11.8%	60.0%	60.0%	28.2%	28.2%		28.2%	28.2%	
Maximum Green (s)	8.5	60.0	60.0	8.5	60.0	60.0	25.0	25.0		25.0	25.0	
Yellow Time (s)	3.5	4.5	4.5	3.5	4.5	4.5	4.5	4.5		4.5	4.5	
All-Red Time (s)	1.0	1.5	1.5	1.0	1.5	1.5	1.5	1.5		1.5	1.5	
Lost Time Adjust (s)	0.0	0.0	0.0	0.0	0.0	0.0		0.0			0.0	
Total Lost Time (s)	4.5	6.0	6.0	4.5	6.0	6.0		6.0			6.0	
Lead/Lag	Lead	Lag	Lag	Lead	Lag	Lag						
Lead-Lag Optimize?												
Vehicle Extension (s)	3.0	7.0	7.0	3.0	7.0	7.0	4.0	4.0		4.0	4.0	
Recall Mode	None	C-Max	C-Max	None	C-Max	C-Max	None	None		None	None	
Walk Time (s)		7.0	7.0		7.0	7.0	7.0	7.0		7.0	7.0	
Flash Dont Walk (s)		12.0	12.0		12.0	12.0	18.0	18.0		18.0	18.0	
Pedestrian Calls (#/hr)		0	0		0	0	0	0		0	0	

Lanes, Volumes, Timings  
6: Wisconsin Ave & Madison St

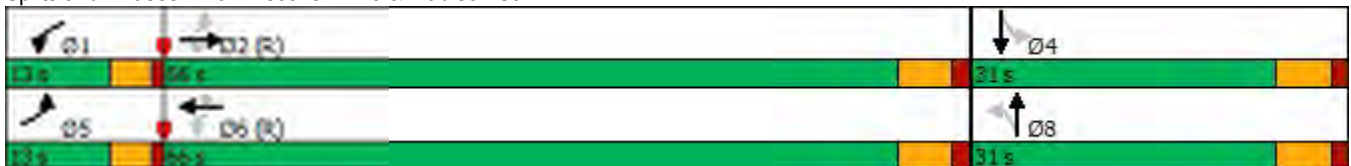
AM No Build  
05/24/2024

Lane Group	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Act Effect Green (s)	81.5	75.0	75.0	83.5	77.7	77.7		13.8			13.8	
Actuated g/C Ratio	0.74	0.68	0.68	0.76	0.71	0.71		0.13			0.13	
v/c Ratio	0.06	0.63	0.12	0.19	0.42	0.04		0.54			0.61	
Control Delay	3.9	14.3	4.2	4.6	9.5	0.6		47.6			45.5	
Queue Delay	0.0	1.2	0.0	0.0	0.0	0.0		0.0			0.0	
Total Delay	3.9	15.6	4.2	4.6	9.5	0.6		47.6			45.5	
LOS	A	B	A	A	A	A		D			D	
Approach Delay		13.7			8.5			47.6			45.5	
Approach LOS		B			A			D			D	
Queue Length 50th (ft)	4	315	12	10	175	0		49			67	
Queue Length 95th (ft)	11	502	26	25	304	0		88			120	
Internal Link Dist (ft)		269			1120			1037			84	
Turn Bay Length (ft)	50		40	50		40						
Base Capacity (vph)	590	1324	1074	434	1384	1113		291			362	
Starvation Cap Reductn	0	267	0	0	0	0		0			0	
Spillback Cap Reductn	0	0	0	0	0	0		0			0	
Storage Cap Reductn	0	0	0	0	0	0		0			0	
Reduced v/c Ratio	0.06	0.79	0.12	0.18	0.42	0.04		0.31			0.36	

Intersection Summary

Area Type: Other  
 Cycle Length: 110  
 Actuated Cycle Length: 110  
 Offset: 17 (15%), Referenced to phase 2:EBTL and 6:WBTL, Start of 1st Green  
 Natural Cycle: 90  
 Control Type: Actuated-Coordinated  
 Maximum v/c Ratio: 0.63  
 Intersection Signal Delay: 15.5  
 Intersection Capacity Utilization 64.6%  
 Analysis Period (min) 15  
 Intersection LOS: B  
 ICU Level of Service C

Splits and Phases: 6: Wisconsin Ave & Madison St



# HCM 6th TWSC

## 9: Wisconsin Ave & Alley

AM No Build  
05/24/2024

Intersection												
Int Delay, s/veh	0.5											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↕			↕			↕			↕	
Traffic Vol, veh/h	0	0	4	0	0	0	5	56	1	0	93	0
Future Vol, veh/h	0	0	4	0	0	0	5	56	1	0	93	0
Conflicting Peds, #/hr	13	0	10	10	0	13	3	0	1	1	0	3
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	95	95	95	95	95	95	95	95	95	95	95	95
Heavy Vehicles, %	0	0	0	0	0	0	20	4	0	0	1	0
Mvmt Flow	0	0	4	0	0	0	5	59	1	0	98	0

Major/Minor	Minor2		Minor1			Major1			Major2			
Conflicting Flow All	184	172	111	181	172	74	101	0	0	61	0	0
Stage 1	101	101	-	71	71	-	-	-	-	-	-	-
Stage 2	83	71	-	110	101	-	-	-	-	-	-	-
Critical Hdwy	7.1	6.5	6.2	7.1	6.5	6.2	4.3	-	-	4.1	-	-
Critical Hdwy Stg 1	6.1	5.5	-	6.1	5.5	-	-	-	-	-	-	-
Critical Hdwy Stg 2	6.1	5.5	-	6.1	5.5	-	-	-	-	-	-	-
Follow-up Hdwy	3.5	4	3.3	3.5	4	3.3	2.38	-	-	2.2	-	-
Pot Cap-1 Maneuver	781	725	948	785	725	993	1386	-	-	1555	-	-
Stage 1	910	815	-	944	840	-	-	-	-	-	-	-
Stage 2	930	840	-	900	815	-	-	-	-	-	-	-
Platoon blocked, %								-	-	-	-	-
Mov Cap-1 Maneuver	767	719	936	771	719	980	1382	-	-	1554	-	-
Mov Cap-2 Maneuver	767	719	-	771	719	-	-	-	-	-	-	-
Stage 1	904	813	-	939	836	-	-	-	-	-	-	-
Stage 2	915	836	-	887	813	-	-	-	-	-	-	-

Approach	EB	WB	NB	SB
HCM Control Delay, s	8.9	0	0.6	0
HCM LOS	A	A		

Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1WBLn1	SBL	SBT	SBR
Capacity (veh/h)	1382	-	-	936	-	1554	-
HCM Lane V/C Ratio	0.004	-	-	0.004	-	-	-
HCM Control Delay (s)	7.6	0	-	8.9	0	0	-
HCM Lane LOS	A	A	-	A	A	A	-
HCM 95th %tile Q(veh)	0	-	-	0	-	0	-

HCM 6th Edition TWSC-Pedestrians  
9: Wisconsin Ave & Alley

AM No Build  
05/24/2024

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**Approach**

Approach Direction	NB
Median Present?	No
Approach Delay(s)	3.6
Level of Service	A

**Crosswalk**

Length (ft)	32
Lanes Crossed	2
Veh Vol Crossed	149
Ped Vol Crossed	0
Yield Rate(%)	0
Ped Platooning	No
Critical Headway (s)	12.14
Prob of Delayed X-ing	0.40
Prob of Blocked Lane	0.22
Delay for adq Gap	9.20
Avg Ped Delay (s)	3.63

**Approach**

Approach Direction	SB
Median Present?	No
Approach Delay(s)	3.6
Level of Service	A






















**Crosswalk**

Length (ft)	32
Lanes Crossed	2
Veh Vol Crossed	149
Ped Vol Crossed	0
Yield Rate(%)	0
Ped Platooning	No
Critical Headway (s)	12.14
Prob of Delayed X-ing	0.40
Prob of Blocked Lane	0.22
Delay for adq Gap	9.20
Avg Ped Delay (s)	3.63

### Lanes, Volumes, Timings

#### 3: IL 43 (Harlem) & Madison St

AM Total  
05/24/2024

												
Lane Group	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (vph)	90	455	29	165	355	126	53	960	200	182	1145	87
Future Volume (vph)	90	455	29	165	355	126	53	960	200	182	1145	87
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Storage Length (ft)	105		40	155		0	155		0	125		0
Storage Lanes	1		1	1		0	1		0	1		0
Taper Length (ft)	65			75			95			95		
Satd. Flow (prot)	1492	3162	0	1752	3362	0	1770	3338	0	1787	3458	0
Flt Permitted	0.261			0.254			0.097			0.071		
Satd. Flow (perm)	406	3162	0	463	3362	0	181	3338	0	133	3458	0
Right Turn on Red			Yes			Yes			Yes			Yes
Satd. Flow (RTOR)		6			52			30				9
Link Speed (mph)		25			25			30				30
Link Distance (ft)		238			315			1097				1406
Travel Time (s)		6.5			8.6			24.9				32.0
Confl. Peds. (#/hr)	23		27	27		23	24		31	31		24
Peak Hour Factor	0.79	0.88	0.79	0.86	0.90	0.74	0.93	0.94	0.82	0.80	0.95	0.85
Heavy Vehicles (%)	21%	12%	22%	3%	2%	0%	2%	4%	5%	1%	3%	1%
Shared Lane Traffic (%)												
Lane Group Flow (vph)	114	554	0	192	564	0	57	1265	0	228	1307	0
Enter Blocked Intersection	No	No	No	No	No	No	No	No	No	No	No	No
Lane Alignment	Left	Left	Right	Left	Left	Right	Left	Left	Right	Left	Left	Right
Median Width(ft)		12			12			12				12
Link Offset(ft)		0			0			0				0
Crosswalk Width(ft)		16			16			16				16
Two way Left Turn Lane												
Headway Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Turning Speed (mph)	15		9	15		9	15		9	15		9
Turn Type	pm+pt	NA		pm+pt	NA		pm+pt	NA		pm+pt	NA	
Protected Phases	7	4		3	8		5	2		1	6	
Permitted Phases	4			8			2			6		
Detector Phase	7 4	4		3 8	8		5	2		1	6	
Switch Phase												
Minimum Initial (s)	3.0	15.0		3.0	15.0		3.0	15.0		3.0	15.0	
Minimum Split (s)	6.5	35.5		6.5	22.0		6.5	45.5		6.5	22.0	
Total Split (s)	14.0	37.0		14.0	37.0		14.0	60.0		14.0	60.0	
Total Split (%)	11.2%	29.6%		11.2%	29.6%		11.2%	48.0%		11.2%	48.0%	
Maximum Green (s)	10.5	31.5		10.5	31.5		10.5	54.5		10.5	54.5	
Yellow Time (s)	3.5	4.5		3.5	4.5		3.5	4.5		3.5	4.5	
All-Red Time (s)	0.0	1.0		0.0	1.0		0.0	1.0		0.0	1.0	
Lost Time Adjust (s)	0.0	0.0		0.0	0.0		0.0	0.0		0.0	0.0	
Total Lost Time (s)	3.5	5.5		3.5	5.5		3.5	5.5		3.5	5.5	
Lead/Lag	Lead	Lag		Lead	Lag		Lead	Lag		Lead	Lag	
Lead-Lag Optimize?												
Vehicle Extension (s)	3.0	7.0		3.0	7.0		3.0	7.0		3.0	7.0	
Recall Mode	None	None		None	None		None	C-Max		None	C-Max	
Walk Time (s)		12.0			12.0			12.0			12.0	
Flash Dont Walk (s)		17.0			22.0			28.0			22.0	
Pedestrian Calls (#/hr)		0			0			0			0	

Lanes, Volumes, Timings  
3: IL 43 (Harlem) & Madison St

AM Total  
05/24/2024

Lane Group	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Act Effect Green (s)	42.4	30.5		43.6	31.1		63.8	54.5		70.8	60.5	
Actuated g/C Ratio	0.34	0.24		0.35	0.25		0.51	0.44		0.57	0.48	
v/c Ratio	0.51	0.71		0.71	0.64		0.31	0.86		1.01	0.78	
Control Delay	35.0	48.4		44.2	41.7		16.9	38.2		94.2	31.7	
Queue Delay	0.0	0.0		0.0	0.0		0.0	0.0		0.0	0.0	
Total Delay	35.0	48.4		44.2	41.7		16.9	38.2		94.2	31.7	
LOS	C	D		D	D		B	D		F	C	
Approach Delay		46.1			42.4			37.3			41.0	
Approach LOS		D			D			D			D	
Queue Length 50th (ft)	61	212		107	195		20	467		~149	467	
Queue Length 95th (ft)	92	270		159	258		40	570		#256	580	
Internal Link Dist (ft)		158			235			1017			1326	
Turn Bay Length (ft)	105			155			155			125		
Base Capacity (vph)	234	801		271	888		230	1472		226	1678	
Starvation Cap Reductn	0	0		0	0		0	0		0	0	
Spillback Cap Reductn	0	0		0	0		0	0		0	0	
Storage Cap Reductn	0	0		0	0		0	0		0	0	
Reduced v/c Ratio	0.49	0.69		0.71	0.64		0.25	0.86		1.01	0.78	

Intersection Summary

Area Type: Other  
 Cycle Length: 125  
 Actuated Cycle Length: 125  
 Offset: 61 (49%), Referenced to phase 2:NBTL and 6:SBTL, Start of 1st Green  
 Natural Cycle: 95  
 Control Type: Actuated-Coordinated  
 Maximum v/c Ratio: 1.01  
 Intersection Signal Delay: 40.9 Intersection LOS: D  
 Intersection Capacity Utilization 88.3% ICU Level of Service E  
 Analysis Period (min) 15  
 ~ Volume exceeds capacity, queue is theoretically infinite.  
 Queue shown is maximum after two cycles.  
 # 95th percentile volume exceeds capacity, queue may be longer.  
 Queue shown is maximum after two cycles.

Splits and Phases: 3: IL 43 (Harlem) & Madison St

