

March 15, 2019

PN 001818.01

Mr. Gene Kelley  
Cook County Land Bank Authority  
69 West Washington Street, Suite 2938  
Chicago, Illinois 60602

SUBJECT:           AAI Phase I Environmental Site Assessment  
                      5100 West 183<sup>rd</sup> Street  
                      Tinley Park, Illinois 60478

Dear Mr. Kelley:

We are pleased to provide you (Client) with this digital copy of the Phase I Environmental Site Assessment Report completed by Carlson Environmental, Inc. (Carlson) for the above-referenced subject site. If you have questions or would like additional information, please contact Edward Garske or me at 312-346-2140.

It was a pleasure to complete this assignment on your behalf.

Sincerely,

CARLSON ENVIRONMENTAL, INC.



Christine M. Kozuch  
Site Assessment Manager

Enclosures

**AAI PHASE I ENVIRONMENTAL  
SITE ASSESSMENT**

5100 West 183<sup>rd</sup> Street  
Tinley Park, Illinois 60478

**Prepared For:**  
**Cook County Land Bank Authority**  
69 West Washington Street, Suite 2938  
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Project No. 001818.01  
March 15, 2019



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Kerri Roiniotis  
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## 1.0 INTRODUCTION

At the request of Cook County Land Bank Authority, Carlson Environmental, Inc. (Carlson) completed an All Appropriate Inquiry (AAI) Phase I Environmental Assessment of the following subject site:

5100 West 183<sup>rd</sup> Street  
Tinley Park, Illinois 60478

For a summary of Carlson's Findings and Conclusions, see Section 12.0. Robby Beard and Kerri Roiniotis of Carlson performed a visual assessment of the subject site and surrounding areas on February 23, 2019, see Attachment A, Figures 1 and 2. Mr. Gene Kelley of the Cook County Land Bank Authority (CCLBA), buyer representative, accompanied Carlson on the assessment. At the time of the subject site visit weather conditions were sunny, with an approximate temperature of 28° Fahrenheit. Furthermore, a dusting of snow covered portions of the exterior; therefore, a complete visual observation of the surface could not be completed. As such, these areas could not be observed and is considered a limiting condition to this report. Refer to Section 11.0 for additional information.

This AAI Phase I Environmental Assessment was performed by or under the supervision of an Environmental Professional, as defined in ASTM E1527-13. An Environmental Professional is defined by AAI as “a person who possesses sufficient specific education, training, and experience necessary to exercise professional judgment to develop opinions and conclusions regarding conditions indicative of releases or threatened releases on, at, in, or to a property, sufficient to meet objectives and performance factors in §312.20(e) and (f).” See Attachment B for a copy of Carlson's resumes and a listing of staff Environmental Professionals.

### 1.1 Purpose

This AAI Phase I Environmental Site Assessment was conducted in accordance with the ASTM International Standard Practice for Environmental Site Assessments: *Phase I Environmental Site Assessment Process* E1527-13, which meets the requirements of Title 40 Code of Federal Regulation, (CFR) Part 312 – *Innocent Landowners, Standards for Conducting All Appropriate Inquiries*. The purpose of this assessment is to identify Recognized Environmental Conditions (RECs), Controlled RECs (CRECs), and Historical RECs (HRECs). A REC is defined by ASTM E1527-13 as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.”

A CREC is defined by ASTM E1527-13 as “a recognized environmental condition resulting from a past release of hazardous substances or 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), 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).”

A HREC is defined by ASTM E1527-13 as “a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).”

A de minimis condition is defined by ASTM E1527-13 as “a condition that generally does not present a threat to human health or the environmental and that generally would not be subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis conditions are not recognized environmental conditions nor controlled recognized environmental conditions.”

A business environmental risk is defined by ASTM E1527-13 as “a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of *commercial real estate*, not necessarily limited to those environmental issues required to be investigated in this practice.”

In this report, an “environmental concern” is characterized as a condition at the subject site that is considered a REC, CREC, HREC, or business environmental risk under the ASTM E1527-13 standard.

If requested by the Client, Carlson will address non-scope services and identify associated potential business environmental risks.

## **1.2 Scope of Services**

The assessment was based upon a visual assessment of the subject site, a review of available land use records, interviews with subject site representatives, review of previous environmental reports and information from environmental agencies. The detailed scope of work is described below:

- Visually assess the subject site for evidence of RECs, CRECs HRECs, de minimis conditions, and business environmental risks;

- Visually assess adjacent properties (to the extent possible from adjacent public thoroughfares);
- Interview available knowledgeable subject site personnel (subject site owner, past owners, tenants, and adjacent property owners (if warranted));
- Review available land development records provided by the Client (i.e., plat maps, appraisals, title documents including environmental liens and activity and use limitations (AUL));
- Review historical use information including historical fire insurance maps, topographic maps, aerial photographs, and city directories (if reasonably ascertainable);
- Review and assess potential data gaps;
- Obtain and review AAI specific environmental regulatory database information supplied by Environmental Risk Information Service (ERIS), or other equivalent database service;
- Submit and review (if reasonably ascertainable) FOIA requests for the subject site to the following agencies: local building and fire departments, public health department, local tribal government (if applicable), state and/or Federal environmental regulatory agencies (as applicable);
- Submit and review (if appears warranted and reasonably ascertainable) FOIA requests for adjacent properties identified on standard environmental record sources; and,
- Prepare a final technical report summarizing Carlson's findings and opinions.

The Client requested that no additional non-scope services be conducted.

### **1.3 Reliance**

Carlson has prepared this report on behalf of Cook County Land Bank Authority; as such, the information contained within this report may not be used or relied upon by third parties without the written consent of Carlson.

### **1.4 Limitations**

AAI Phase I Environmental Site Assessments are limited in their ability to fully assess environmental concerns at any site. Performance of this assessment is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs in connection with the property. Findings identified during the AAI Phase I Environmental Site Assessment are limited and cannot be exact. Information gathered during any assessment is an overview of data provided by outside sources at the time of the assessment and is therefore limited to the accuracy of the provided information. Information provided by subject site personnel is assumed to be factual and the subject site tour is assumed to be inclusive of all areas of concern. Carlson cannot verify the completeness or accuracy of the data collected by a third party. If a plat of survey was not provided, Carlson estimated the sizes of the structure(s) and property and the location of the subject site boundaries for this AAI Phase

I Environmental Site Assessment. In addition, Carlson presumes and makes the assumption that all open record documents received are received in full and are complete.

As is the case with any investigation of limited scope, site conditions may vary from those observed and witnessed on the date of the site reconnaissance/walk-through survey. The possibility of the discovery of the presence of hazardous substances that are not anticipated and/or were neither witnessed nor identified on the date of the site reconnaissance/walk-through survey cannot be completely eliminated. Carlson cannot offer any form of warranty and/or guarantee that the subject property does not contain hazardous substances and/or conditions per the results of performing this environmental site assessment.

This assessment was prepared in a manner consistent with generally accepted industry practices and standards and in accordance with the ASTM E1527-13 standard. All information is true and correct to the best of Carlson's knowledge and reflects Carlson's best professional opinion and judgment.

The findings included in this report are based on visual observations noted during the time and date of this site assessment and should not be extrapolated to future dates. In addition, it should be accepted that the report addresses information that reflects what is available and observable at the time of the site assessment.

The performance of this AAI Phase I Environmental Site Assessment shall not hold Carlson liable for diminution of value of the subject site or surrounding area. Specifically, the Client shall waive claim and indemnify Carlson for the theory that Carlson's findings, conclusions, and recommendations identified in the AAI Phase I Environmental Site Assessment diminished the value of the property or surrounding area.

The Phase I Environmental Site Assessment Report is valid for 180 days after the issuance date of this report. The Phase I report must be updated after 180 days, and is no longer valid after one year from the date of the issued report.

## 2.0 SUBJECT SITE DESCRIPTION

### 2.1 Location

Location	
<b>Subject Site Address</b>	The subject site address is commonly referred to as 5100 West 183 <sup>rd</sup> Street, Tinley Park, Cook County, Illinois. Based on the Cook County Tax Portal, additional addresses associated with the subject site include: 5139 West 183 <sup>rd</sup> Street, 5141 West 183 <sup>rd</sup> Street, and 18324 South LeClaire Avenue. Based on the site visit, an additional address is 18300 South LeClaire Avenue, Country Club Hills. Based on interviews with the Village of Tinley Park and the City of Country Club Hills, the parcels are located in unincorporated Cook County.
<b>Description</b>	<p>The subject site is located on the southwest corner of an unnamed road and South LeClaire Avenue in a mixed commercial and residential area. For purposes of this report, the unnamed road will be identified and referenced as a frontage road.</p> <p>According to the Cook County online mapping database, the Property Index Numbers (PINs) for the subject site are: 31-04-200-005-0000 and 31-04-200-037-0000 under the address of 5100 West 183<sup>rd</sup> Street, Tinley Park, 31-04-200-032-0000 under the address of 5141 West 183<sup>rd</sup> Street, Country Club Hills, and 31-04-200-034-000 under the address of 5139 West 183<sup>rd</sup> Street, Tinley Park.</p>

Figure 1 included in Attachment A is based on the United States Geological Survey (USGS) 7.5 Minute Series Topographic Map, Quadrangles Harvey and Tinley Park, Illinois Quadrangle, 2018

### 2.2 Configuration/Operations

Subject Site Configuration	
<b>Property Size</b>	Approximately 3.3 acres, according to an estimate on Google Earth.
<b>Structures</b>	Two residential structures (Buildings 6 and 7) and five commercial structures (Buildings 1 through 5) are located on-site. Carlson notes, for purposes of this report, the on-site structures are identified as Buildings 1 through 7.
<b>Features/Other</b>	Additional features of the subject site include overgrown vegetation throughout the subject site. Approximately 0.8 acres of vacant land is present on the northeastern portion of the subject site. A drainage ditch runs east-west along the northern perimeter of the subject site.

<b>Subject Site Configuration</b>	
	<p>A vacant mobile trailer was present on the western portion of the subject site. A second vacant mobile trailer was located to the north of Building 4.</p> <p>A wood fence was observed on the southwest perimeter of the subject site. A second wood fence with concrete columns was observed on the southern portion of the subject site. During the subject site visit, a portion of the wooden fence had fallen over on the southern portion of the subject site. A chain link fence was observed to the east of the residential structure, Building 6.</p> <p>A former pump house located to the north of Building 2 was present on the northern portion of the subject site. At the time of the recent site visit, the building was collapsed and Carlson could not enter this area. See below for additional information regarding access limitations.</p> <p>Piles of debris were observed throughout the subject site. The piles included but not limited to: construction materials, foam board, plywood, Styrofoam, bricks, concrete blocks, heavy duty plastic liners, asphalt roof shingles, and tires. In addition, empty and partially filled containers ranging from one-gallon containers to 55-gallons drums were observed throughout the subject site. The presence of the debris piles represents a business environmental risk at this time.</p>
<b>Accessible Areas</b>	<p>Areas accessed included accessible interior areas and accessible exterior areas (except the roof); and the subject site boundaries.</p> <p>Carlson notes, the presence of numerous stockpiled materials limited observations in areas of the interior and exterior surfaces. As such, these areas were not easily observed and the conditions could not be fully assessed. The potential environmental concerns referenced in the conclusions of this report are limited to observable areas of the subject site. Furthermore, a dusting of snow and overgrown grass and foliage covered portions of the exterior surfaces; therefore, a complete visual observation of the exterior surfaces could not be completed. As such, these areas could not be observed and is considered a limiting condition to this report.</p>

<b>Subject Site Configuration</b>	
	<p>Due to access limitations (compromised structural integrity) at the time of the site visit, Carlson was unable to gain access to the residential structure, Building 7 located on 5100 West 183<sup>rd</sup> Street. In addition, due to the condition of the buildings (deteriorated) Carlson was unable to access all portions of the buildings on the subject site due to safety concerns.</p> <p>The stockpiled materials and access limitations are considered a data gap and represent a potential environmental concern to the subject site at this time.</p>
<b>Potential Environmental Concerns</b>	<ul style="list-style-type: none"> <li>• Access Limitations/Data Gap – See Sections 11.0 and 12.0 for additional information.</li> <li>• Debris Piles – See Sections 4.9, 5.0 and 12.0 for additional information.</li> </ul>

See Attachment A, Figure 2, and Subject Site Photographs in Attachment C.

<b>Current Operations</b>	
	<p>The subject site is currently vacant and unoccupied. However, based on Internet research and interviews, the subject site was historically used to grow mushrooms and was known as Fowler Mushroom Farm. A portion of the subject site was also historically used for residential purposes.</p>
<b>Potential Environmental Concerns</b>	None Identified

<b>Warehouse – Building 1</b>	
<b>Type</b>	Former Warehouse
<b>Size</b>	According to Google Earth, Building 1 is approximately 14,520 square feet.
<b>Floors/Stories</b>	Building 1 is a one-story structure, situated on top of a slab-on-grade foundation.
<b>Construction Date</b>	Building 1 appears to have been constructed sometime between the 1988 and 1999 aerial photographs.
<b>Construction Materials</b>	Building 1 is partially remaining and is constructed of metal corrugated exterior walls, interior steel columns, a poured concrete floor, and a corrugated metal roof.



<b>Warehouse – Building 1</b>	
<b>Operational Areas</b>	Operational areas within the Building 1 include former warehouse space.
<b>Miscellaneous</b>	<p>A pile of mushroom compost was observed on the western interior portion of Building 1.</p> <p>Empty chemical containers ranging in size from one-gallon to 55-gallon containers were observed throughout the building. These materials appeared to have been scattered within the building. The presence of the debris/empty containers represents a business environmental risk at this time.</p>
<b>Potential Environmental Concerns</b>	<ul style="list-style-type: none"> <li>Debris Piles – See Sections 4.9, 5.0, and 12.0 for additional information.</li> </ul>

<b>Mushroom Cultivation– Building 2</b>	
<b>Type</b>	Former Mushroom Cultivation
<b>Size</b>	According to Google Earth, Building 2 is approximately 6,400 square feet.
<b>Floors/Stories</b>	The Building 2 is mainly a one-story structure, with a partial second floor on the eastern and western portions of the site building, and is situated on top of a slab-on-grade foundation.
<b>Construction Date</b>	Building 2 appears to have been constructed sometime between the 1952 and 1962 aerial photographs.
<b>Construction Materials</b>	Building 2 is partially remaining and is constructed of concrete block exterior walls, interior wood and steel beams, a poured concrete floor, and a wooden roof.
<b>Operational Areas</b>	Operational areas within the subject Building 2 include former cultivation space.
<b>Miscellaneous</b>	<p>Empty chemical containers ranging in size from one-gallon to 55-gallon containers were observed throughout Building 2. The presence of the debris/empty containers throughout the building represents a business environmental risk.</p> <p>A trench drain was located on the southeastern portion of Building 2. At the time of the site visit, the drain was filled with what appeared to be water. See the Drain Section below for additional information.</p>



<b>Mushroom Cultivation– Building 2</b>	
<b>Potential Environmental Concerns</b>	<ul style="list-style-type: none"> <li>Debris Piles – See Sections 4.9, 5.0, and 12.0 for additional information.</li> </ul>

<b>Wood Storage – Building 3</b>	
<b>Type</b>	Wood Storage
<b>Size</b>	According to Google Earth, the Building 3 is approximately 4,450 square feet.
<b>Floors/Stories</b>	Building 3 is a one-story structure, situated on top of a slab-on-grade foundation.
<b>Construction Date</b>	Building 3 appears to have been constructed sometime between the 1988 and 1999 aerial photographs.
<b>Construction Materials</b>	Building 3 is partially remaining and is constructed of wood exterior walls, interior wood and steel beams, a poured concrete floor, and a wooden roof.
<b>Operational Areas</b>	Operational areas within Building 3 include abandoned wood storage.
<b>Miscellaneous</b>	Numerous piles of wood were observed throughout the Building 3.
<b>Potential Environmental Concerns</b>	None Identified

<b>Former Mushroom Cultivation – Building 4</b>	
<b>Type</b>	Former Mushroom Cultivation
<b>Size</b>	According to Google Earth, the Building 4 is approximately 3,010 square feet.
<b>Floors/Stories</b>	Building 4 is a partial one-story structure, situated on top of a slab-on-grade foundation.
<b>Construction Date</b>	Building 4 appears to have been constructed sometime between the 1974 and 1988 aerial photographs.
<b>Construction Materials</b>	Building 4 is partially remaining and is constructed of concrete block exterior walls, concrete block interior walls, a poured concrete floor, and a wooden roof.
<b>Operational Areas</b>	Operational areas within Building 4 include former mushroom cultivation.

<b>Former Mushroom Cultivation – Building 4</b>	
<b>Miscellaneous</b>	<p>A 55-gallon drum was observed near the northwest portion of the building and appeared to have leaked an unknown substance. The substance appeared to have been solidified at the time of the current site visit.</p> <p>In addition, several one-gallon containers of paints and oils were observed in the southern portion of Building 4. The presence of the chemicals stored and spilled on-site represents a potential environmental concern to the subject site.</p>
<b>Potential Environmental Concerns</b>	<ul style="list-style-type: none"> <li>Chemical Storage and Staining – See Sections 4.9, 5.0, and 12.0 for additional information</li> </ul>

<b>Former Office – Building 5</b>	
<b>Type</b>	Former Office
<b>Size</b>	According to Google Earth, Building 5 is approximately 2,015 square feet.
<b>Floors/Stories</b>	Building 5 is a one-story structure, situated on top of a slab-on-grade foundation.
<b>Construction Date</b>	Building 5 appears to have been constructed sometime between the 1952 and 1962 aerial photographs.
<b>Construction Materials</b>	Building 5 is constructed of wood exterior walls, interior wood columns, a poured concrete floor, and a wooden roof.
<b>Operational Areas</b>	Operational areas within Building 5 are office and storage.
<b>Miscellaneous</b>	At the time of the recent site visit, former chemicals consisting of one and five-gallon containers of oils, stains, and concrete polymers were observed. Staining was observed around the area of chemical storage. The presence of the staining represents a potential environmental concern to the subject site at this time.
<b>Potential Environmental Concerns</b>	<ul style="list-style-type: none"> <li>Chemical Storage and Staining – See Sections 4.9, 5.0, and 12.0 for additional information</li> </ul>

<b>Residential Structure – 5141 West 183<sup>rd</sup> Street – Building 6</b>	
<b>Type</b>	Residential Structure
<b>Size</b>	According to the Cook County Assessor, Building 6 is approximately 1,120 square feet.

<b>Residential Structure – 5141 West 183<sup>rd</sup> Street – Building 6</b>	
<b>Floors/Stories</b>	Building 6 is a split-level structure, situated on top of a slab-on-grade foundation.
<b>Construction Date</b>	According to the Cook County Assessor's Office, Building 6 was constructed in approximately 1967. Based on aerial photographs, Building 6 was constructed between the 1962 and 1973 aerial photographs.
<b>Construction Materials</b>	Building 6 is constructed of a majority of fiberboard siding and brick exterior walls, interior wood columns, a poured concrete floor, and an asphalt shingle roof.
<b>Operational Areas</b>	Operational areas within Building 6 include residential living space.
<b>Miscellaneous</b>	None
<b>Potential Environmental Concerns</b>	None Identified

<b>Residential Structure – 5100 West 183<sup>rd</sup> Street – Building 7</b>	
<b>Type</b>	Residential Structure
<b>Size</b>	According to the Cook County Assessor's Office, Building 7 is approximately 408 square feet.
<b>Floors/Stories</b>	Building 7 is a one-story structure, situated on top of a slab-on-grade foundation.
<b>Construction Date</b>	According to aerial photographs, Building 7 was constructed sometime between the 1938 and 1951.
<b>Construction Materials</b>	Building 7 is constructed of wood exterior siding, interior wood columns, a poured concrete floor, and an asphalt shingle roof.
<b>Operational Areas</b>	Operational areas within the subject site building appear to include residential living space. As previously noted, Carlson was unable to gain access to Building 7.
<b>Miscellaneous</b>	A pipe was observed in the ground to the west of Building 7. It was unknown what the pipe was for.
<b>Potential Environmental Concerns</b>	None Identified

Carlson notes, based on the date of construction and visual observations during the site reconnaissance, suspect asbestos was observed in the site buildings and throughout the site property. Carlson recommends performing an asbestos survey prior to the demolition of

any of the subject site buildings. In addition, Carlson recommends sampling suspect building materials observed throughout the subject site prior to any site clean up activities.

<b>Miscellaneous</b>	
<b>Corrosion</b>	No obvious signs of corrosion were identified in the observable areas of the subject site.
<b>Odors</b>	No obvious odors were detected in the observable areas of the subject site.
<b>Drains/Sumps</b>	<p>One trench drain was observed in southeastern portion of Building 1 during the recent site visit. Water was present in the trench drain. Based on the lack of interviews, it is unknown where the trench drain and sump pump discharges to, however since the subject site is presumably on a septic system, this would suggest any on-site drains on-site would flow to the on-site septic system.</p> <p>One sump pump was observed in the residential structure (Building 6) at the time of the recent sit visit. As noted above, this would presumably flow to the on-site septic system.</p> <p>Standard drains associated with the residential structure, Building 6 were observed (and presumably Building 7). As noted above, these drains would presumably flow to the on-site septic system.</p>
<b>Pits/Ponds/Lagoons</b>	No obvious signs of pits, ponds, or lagoons were identified in the observable areas associated with the subject site. It should be noted, a drainage ditch was observed the northern perimeter of the subject site, as previously mentioned.
<b>Pools of Liquid</b>	No obvious signs of pools of liquid were identified in the observable areas of the subject site.
<b>Stained Soil or Pavement</b>	<p>Carlson also observed staining in the following areas:</p> <ul style="list-style-type: none"> <li>• A 55-gallon drum that appears to contain solidified unknown material that at one time was leaking in the northern interior portion of Building 4.</li> <li>• Two 55-gallon drums that appeared to contain an oil-like substance which had leaked onto a pallet and stained the pallet. The two 55-gallon drums were observed to the south of Building 3.</li> <li>• Several one and five-gallon containers of stains and polymers near staining on the concrete floor near the interior northeast corner of Building 5.</li> </ul>

<b>Miscellaneous</b>	
	<ul style="list-style-type: none"> <li>Two 55-gallon drums of Work and Turn Paper Coating in Building 1.</li> </ul> <p>Based on the amount of staining observed and the potential to impact the subsurface, the staining represents a potential environmental concern to the subject site at this time.</p>
<b>Stressed Vegetation</b>	<p>Stressed foliage was observed on the western portion of the subject site near a one-gallon container. The approximate one-gallon container was not labeled at the time of the subject site visit. As such, the material is unknown at this time. The stressed vegetation represents a potential environmental concern to the subject site at this time.</p>
<b>Disposal Piles/ Filled Areas</b>	<p>Piles of debris were observed throughout the subject site. The piles included, but not limited to plywood, Styrofoam, bricks, concrete blocks, heavy duty plastic liners, asphalt roof shingles, tires. The presence of the debris piles represents a business environmental risk at this time.</p> <p>No disposal piles or filled in areas were observed in the observable areas at the time of the subject site visit.</p>
<b>Potential Environmental Concerns</b>	<ul style="list-style-type: none"> <li>Chemical Storage and Staining/Stressed Vegetation – See Sections 4.9, 5.0, and 12.0 for additional information.</li> <li>Debris Piles – See Sections 4.9, 5.0 and 12.0 for additional information.</li> </ul>

### 2.3 Utilities

At the time of the subject site visit, utilities were not provided to the subject site.

<b>Utilities</b>	
<b>Electricity</b>	ComEd supplies electricity to the subject site area.
<b>Natural Gas</b>	Nicor supplies natural gas to the subject site area.
<b>Water</b>	Carlson is unaware of a municipal water supply to be connected to the subject site at this time. At least four private water wells are located on the subject site as observed during the recent site visit.

<b>Utilities</b>	
<b>Well/Cistern</b>	<p>At least four private water wells are located on the subject site as observed during the recent site visit. One well is present in the former pump house, a second well is located west of the residential structure, Building 6, a third well is located to the south of the residential structure, Building 6, and a fourth well is located to the west of the residential structure, Building 7. Based on the nature of use of the wells, the presence of the wells does not represent an environmental concern to the subject site at this time. However, if the subject site is to be redeveloped, these features represent a business environmental risk.</p> <p>At this time, no known cisterns are located on the subject site.</p>
<b>Sewer</b>	Carlson is unaware of a municipal sewer system connected to the subject site at this time.
<b>Septic</b>	<p>No septic systems were observed on-site. However, according to the real estate records of neighboring properties, the nearby residential structures are connected to a septic system. As such, Carlson presumes a septic system is located on the subject site. At this time, it is assumed that the system was solely for domestic waste and associated with a former mushroom farming operations. As such, the presence of this septic system does not appear to represent a potential environmental concern to the subject site at this time. However, if the subject site is to be redeveloped, this feature represents a business environmental risk. In addition, if it is determined that chemicals were discharged into the septic systems, then the soils in the septic system could have been impacted and this would represent an environmental concern.</p>
<b>Heating, Ventilation and Air Conditioning (HVAC)</b>	Based on the deteriorated conditions of the subject site buildings, it is unknown how the buildings are heated and/or cooled.

<b>Utilities</b>	
<b>Fuel Oil</b>	At this time, no information has been uncovered to suggest that fuel oil was historically or is currently used on the subject site. However, since it appears that residential structures were formerly located on the subject since prior to the 1951 aerial photograph and the rural nature of the subject site, there is a potential that fuel oil was once used. As such, there is a potential for underground storage tanks (USTs) to exist on the subject site. The potential for USTs to exist on the subject site under this scenario is considered a business environmental risk.
<b>Potential Environmental Concerns</b>	<ul style="list-style-type: none"> <li>• Private Wells and Septic System – See Section 12.0 for additional information.</li> <li>• Potential Historical Use of On-Site Fuel Oil/Potential USTs – See Sections 7.0 and 12.0 for additional information</li> </ul>

## 2.4 Topography

<b>Topography</b>	
<b>Area</b>	The area of subject site is generally flat.
<b>Subject Site</b>	The subject site is generally flat; however, the site property appears to be six feet higher in elevation compared to the south adjoining parcel. In addition, the residential structure (Building 6 appears to be approximately three feet higher than the remaining portion of the subject site.
<b>Natural Drainage</b>	Stormwater appears to infiltrate into the on-site soils or flow to the on-site drainage ditch.
<b>Surface Elevation</b>	The elevation at the subject site is approximately 720 feet above mean sea level (MSL).
<b>Estimated Groundwater Flow</b>	Groundwater appears to flow in a south direction toward an intermittent stream.

See Attachment A, Figure 1

Groundwater information is based solely on the regional topography obtained from a United States Geological Survey (USGS) topographic map and/or reviewed on Google Earth and may not reflect actual subject site conditions. Based on the scope of this assessment, site-specific information regarding groundwater flow direction was not obtained. Actual groundwater flow may be locally influenced by seasonal rainfall, proximity to surface bodies of water (lakes, rivers, canals), surface topography, underground structures, soil and bedrock geology, production wells, and other factors beyond the scope of this study.



## 2.5 Geology

Geology
<p>Based on the Illinois State Geological Survey (ISGS) Circular 532, the general geology on which the subject site is located consists of less than 20 feet of sand and gravel near the surface underlain by glacial till or relatively impermeable bedrock. These sediments are primarily from the Dolton member of the Equality Formation or from the Batavia or Wasco Members of the Henry Formation, originating during the Wisconsinan Glacial Stage. These members consist of near-shore and shallow-lake deposits in beaches and bars, and are dominantly sand. A thin layer of loess (windblown silt) and modern soil, ranging in thickness from 0 to 2 feet, may mantle the glacial deposits in this area.</p>
<p>The glacial deposits overlie Silurian Age bedrock consisting primarily of dolomite. The depth to bedrock varies and is reported by the ISGS to be several hundred feet thick in most areas of northeastern Illinois.</p>

## 3.0 ADJACENT LAND USE

The use of chemicals and raw materials and the generation of waste products at adjacent facilities can potentially impact a site if these materials are not properly managed and migrate onto the subject site. Carlson therefore reviewed current land uses adjacent to the subject site to the extent possible during its field assessment. The subject site and adjacent areas are depicted in Attachment A, Figure 2 and described below.

Adjacent Land Use	
<b>North</b>	The subject site is bordered to the north by a frontage road, followed by West 183rd Street and agricultural land.
<b>South</b>	The subject site is bordered to the south by residential structures and undeveloped land. The residential structures retain the addresses of 18332, 18340, and 18350 South LeClaire Avenue.
<b>East</b>	The subject site is bordered to the east by South LeClaire Avenue followed by a residential structure (18301 South LeClaire Avenue). Further to the east are two additional residential structures (5001 and 5011 West 183 <sup>rd</sup> Street). Additional residential properties are present further to the southeast, across South LeClaire Avenue.
<b>West</b>	The subject site is bordered to the west by a residential structure (5149 West 183 <sup>rd</sup> Street). Further to the west is a second residential structure (5169 West 183 <sup>rd</sup> Street). Based on an internet research performed by Carlson, Quality Integrated Solutions (office use) is also present at the residential structure (5169 West 183 <sup>rd</sup> Street).



<b>Adjacent Land Use</b>	
<b><i>Potential Environmental Concerns</i></b>	None Identified

This investigation of adjoining, adjacent, and nearby properties was limited to what was observed during a windshield survey conducted from public property, what was visible during the subject site visit, an internet search at the time of this report, and what was revealed in the interviews and records review. Visual observations made during Carlson's subject site visit did not identify any staining or stressed vegetation in the area of the adjacent properties.

See Regulatory Database Review Section 9.0 for regulatory information regarding properties located in the surrounding area.

#### **4.0 HISTORY OF THE SUBJECT SITE AND SURROUNDING AREA**

According to the ASTM standard, the historical uses of the subject site should be researched back to the subject site's obvious first developed use or back to 1940, whichever is earlier. Carlson has developed a history of the subject site based upon information, which was reasonably ascertainable, publicly available, and obtainable within reasonable time and cost constraints. This information is summarized below.

##### **4.1 Previous Environmental Assessment(s)**

<b>Previous Environmental Assessment(s)</b>
No previous environmental reports pertaining to the subject site were provided to Carlson.

##### **4.2 Topographic Maps**

<b>Topographic Maps (Figure 1 in Attachment A and Attachment D)</b>	
Historical USGS 7.5 Minute Series Topographic Map Tinley Park and Harvey, Illinois Quadrangle, 1963	A residential structure (Building 7) is located on the eastern portion of the subject site. An additional residential structure appears to be present in the northwest corner of the subject site. Two additional structures are located on the subject site. These appear to be Building 5 and Building 2A. A residential structure is present to the north (location of the current Frontage road) followed by West 183 <sup>rd</sup> Street and undeveloped or agricultural land. South LeClaire Avenue

<b>Topographic Maps (Figure 1 in Attachment A and Attachment D)</b>	
	followed by residential structures and undeveloped or agricultural land is present to the east. Residential structures and undeveloped or agricultural land is present to the south and west.
Historical USGS 7.5 Minute Series Topographic Map Tinley Park and Harvey, Illinois Quadrangle, 1993	The eastern portion of the subject and properties to the east appear in pink signifying built-up areas. No changes were observed to the north, south and west properties
USGS 7.5 Minute Series Topographic Map Tinley Park and Harvey, Illinois Quadrangle, 2018	It is noted that an aerial photograph is provided on the 2018 topographic map, the subject site and surrounding properties appear to be in the same general configuration as observed during the subject site visit.

#### 4.3 Historical Map Review

Carlson requested historical maps such as Sanborn Fire Insurance Maps for the subject site. According to ERIS, no historical map coverage exists for this property (Attachment E). As a general rule, the absence of historical maps for a given area tends to support evidence that the area was not significantly developed.

#### 4.4 Aerial Photographs

Aerial photographs for the area of the subject site (Township 35 North, Range 13 East, Section 4) were obtained and/or reviewed from ERIS.

- Aerial photographs dated 1938, 1952, 1962, 1973, 1983, 1988, 1999, 2005, 2006, 2007, 2009, 2010, 2011, 2012, 2014, 2015, and 2017 were obtained from ERIS. Carlson notes, historical aerial photographs dated prior to 1938 were not reasonably ascertainable for the subject site area. Copies of these aerial photographs can be found in Appendix F of this report. In addition, Carlson viewed available aerials on [www.historicaerials.com](http://www.historicaerials.com) for additional reference.

Based on Carlson's experience, many times the image quality of historical aerial photographs from areas with early historical development, are poor. As such, due to the poor image quality, specific details regarding the subject site area may be difficult to determine.

<b>Aerial Photograph 1938</b>	
<b>Subject Site</b>	The subject site consists of farmland.
<b>North Adjacent</b>	Farmland followed by West 183 <sup>rd</sup> Street and additional farmland is present to the north. A farmstead is present to the northwest, across West 183 <sup>rd</sup> Street.

<b>Aerial Photograph 1938</b>	
<b>South Adjacent</b>	Farmland is present to the south of the subject site.
<b>East Adjacent</b>	An unpaved road followed by farmland is present to the east.
<b>West Adjacent</b>	Farmland is present to the west.

<b>Aerial Photograph 1952</b>	
<b>Subject Site</b>	A structure appears on the northern portion of the subject site. The southern portion of a residential structure is present on the northwestern portion of the subject site. The remaining portion is present on the north adjacent property. A small residential structure is present on the eastern portion of the subject site, off of South LeClaire Avenue. This building appears to be Building 7. An additional larger structure is potentially present to the west of the residential structure along LeClaire Avenue. The remaining portions of the subject site appear to be utilized as farmland.
<b>North Adjacent</b>	A residential structure that is associated with the subject site and the remaining portion of the residential structure on the northwestern portion of the subject site is present. West 183 <sup>rd</sup> Street followed by farmland and the residential structure to the north remains present.
<b>South Adjacent</b>	Farmland and residential structures are present to the south.
<b>East Adjacent</b>	South LeClaire Avenue followed by a residential structure and farmland is present to the east. Additional residential structures are present further to the east.
<b>West Adjacent</b>	Farmland and a residential structure are present to the west.

<b>Aerial Photograph 1962</b>	
<b>Subject Site</b>	The northern and northeastern portion of the subject site appears to be undeveloped. A large building (current Building 2) is present on the central portion of the subject site with at least one smaller structure present. Exterior storage appears to be present around the larger commercial structures. These structures appear to be Buildings 5 and 2.
<b>North Adjacent</b>	No significant changes were observed from the previous aerial photograph.
<b>South Adjacent</b>	Additional residential structures are present to the south of the subject site, off of South LeClaire Avenue. Undeveloped land is also present in this area.

<b>Aerial Photograph 1962</b>	
<b>East Adjacent</b>	No significant changes were observed from the previous aerial photograph.
<b>West Adjacent</b>	A residential structure and undeveloped land are present to the west. A second residential structure appears further west of the first residential structure.

<b>Aerial Photographs 1973 through 1988</b>	
<b>Subject Site</b>	<p>The two north residential structures are no longer present on the subject site and north adjoining property. What appears to be a small structure is on the far western portion of the subject site. This structure may be the former pump house.</p> <p>A new residential structure (Building 6) is present on the northern portion of the subject site. What appears to be the current pump house is present to the north of the large main building, which appears to be Building 2. A smaller structure is present to the east and south of the larger building, Building 2. What appears to be a paved or gravel parking area is present on the northeastern portion of the subject site.</p> <p>In the 1988 aerial photograph, a larger structure (current Building 4) is present to the east of the larger structure, Building 2.</p>
<b>North Adjacent</b>	The residential structures that were previously located on the northern portion of the subject site are no longer present. A frontage road for West 183 <sup>rd</sup> Street is present. The residential structure no longer appears north of West 183 <sup>rd</sup> Street and the property appears as agricultural land.
<b>South Adjacent</b>	No significant changes were observed from the previous aerial photograph
<b>East Adjacent</b>	No significant changes were observed from the previous aerial photograph.
<b>West Adjacent</b>	The residential structure was demolished for the access road and a new residential structure was constructed to the west. A second residential structure is present to the west of the first residential structure.

<b>Aerial Photographs 1999 through 2017</b>	
<b>Subject Site</b>	A large structure (current Building 1) appears to the east of the current Building 2 structure. The structure is also connected to Building 4 as observed during the current site visit. The remaining configuration of the site property appears similar as observed from the previous aerial photograph with the exception that the parking area is no longer present in the northeastern portion

<b>Aerial Photographs 1999 through 2017</b>	
	<p>of the subject site.</p> <p>By the 1999 aerial photograph, the subject site appears to be developed as it was during the current site visit. Exterior storage remains present throughout the subject site. The presence of the debris throughout the property represents a business environmental risk.</p>
<b>North Adjacent</b>	No significant changes were observed from the previous aerial photograph.
<b>South Adjacent</b>	No significant changes were observed from the previous aerial photograph.
<b>East Adjacent</b>	No significant changes were observed from the previous aerial photograph.
<b>West Adjacent</b>	No significant changes were observed from the previous aerial photograph.

<b><i>Aerial Photograph Potential Environmental Concerns Summary</i></b>	
<b>Subject Site</b>	<ul style="list-style-type: none"> <li>• Debris Piles –See Sections 4.4, 5.0, and 12.0 for additional information.</li> </ul>
<b>Adjacent</b>	None Identified

#### **4.5 Freedom of Information Act (FOIA) Requests**

<b>FOIA (Attachment G)</b>	
<b>Village of Tinley Park Building Department</b>	No information was found pertaining to the subject site.
<b>City of Country Club Hills Clerk</b>	The City of Country Club Hills reported that none of these addresses are within the corporate limits of the City of Country Club Hills and as such no files are kept.
<b>Cook County Building and Zoning</b>	Information was received from the Cook County Building and Zoning Department. Based on the information received, two violations are noted for the subject site (5100 and 5141 West 183 <sup>rd</sup> Street). In 2010, a violation was noted concerning the rear and east side of the property. The property owner's fence was noted as falling and/or leaning against the neighbor's property. It was noted that all buildings and structures must be safe and sanitary condition. The violation is currently closed. A second violation was noted in 2016 regarding that the rear structure wall collapsed and is leaning on the adjacent

<b>FOIA (Attachment G)</b>	
	property fence. It was noted that specific structures maybe demolished and impose costs to do so as a lien against the property. The matter was dismissed. Additional notes on the violation includes, overgrown grass, additional properties considered open and unsecure, and “junk and debris” on the property. The violation retains an active status. Carlson observed debris throughout the subject site at the time of the subject site visit. As such, the presence of the debris throughout the property represents a business environmental risk.
<b>Village of Tinley Park Fire Department</b>	Carlson received an email response from the Village of Tinley Park Fire Department to inform Carlson that the properties are not located within the Village.
<b>City of Country Club Hills Fire Department</b>	Based on a phone conversation with Assistant Chief, Michelle Hullinger, the subject site is located in unincorporated Cook County. The Country Club Hill’s Fire Department would respond to fires at the subject site, however, no files are held for this property. In addition, since records were first computerized in 1994, no records were found to indicate that the fire department has been called to the property for a fire. Ms. Hullinger directed Carlson to the Cook County Building and Zoning Department. See above for additional information.
<b>Rich Township Clerk</b>	<p>According to the Rich Township, no files were found pertaining to the 5100, 5139, and 5149 West 183<sup>rd</sup> Street addresses. Rich Township indicated the 18300 and 18324 South LeClaire Avenue addresses were located in Bremen Township. In addition, Rich Township does not have a Fire Department and as such does not hold fire department records. In addition, no building department records were found within their search.</p> <p>Carlson also spoke with Ms. Debbie Pascarella, Deputy Clerk/FOIA Officer of Rich Township regarding the history of the subject site. Ms. Pascarella was aware of the history of the subject site.</p>

<b>FOIA (Attachment G)</b>	
<b>Bremen Township Clerk</b>	Carlson called the Bremen Township Assessor's office to verify the properties within the township jurisdiction. According to the Assessor's office 5100 West 183 <sup>rd</sup> Street and 18300 South LeClaire Avenue are considered within the township and as such, Carlson submitted a FOIA request to the Bremen Township for these addresses. Mr. John Lorde called Carlson to explain that all these properties were within the Rich Township jurisdiction. West 183 <sup>rd</sup> Street is the dividing line and that north of West 183 <sup>rd</sup> Street is Bremen Township and south of West 183 <sup>rd</sup> Street is Rich Township. Mr. Lorde directed Carlson to contact the Cook County Building and Zoning Department. See above for additional information.
<b>Illinois Environmental Protection Agency (IEPA)</b>	This information is pending.
<b>Office of the State Fire Marshal (OSFM)</b>	Information received from the OSFM indicates that no information regarding the subject site addresses were contained in their files.
<b>Cook County Health Department</b>	Information received from the Cook County Health Department indicates that no information regarding the subject site addresses were contained in their files.
<b>Potential Environmental Concerns</b>	<ul style="list-style-type: none"> <li>• Pending FOIA information – See Section 12.0 for additional information.</li> <li>• Debris Piles – See Sections 4.9, 5.0, and 12.0 for additional information.</li> </ul>

Carlson has not received a reply from the IEPA, at the time of this report preparation. This missing FOIA information may potentially change Carlson's conclusions. Carlson will contact the Client if this information becomes available to determine if the Client wishes Carlson to obtain and review the information (at additional cost) and furnish the Client with an Addendum to this report if the information results in a change in our conclusions and recommendations. It should be noted that if this information is not received within 30 days of the report submittal, the requested information is considered not reasonably ascertainable.



#### 4.6 Interviews

Pertinent information obtained through interviews is discussed below. Please, note, interviews are limited to the information and contact information provided by the Client. See Attachment H for a copy of the interview log.

<b>Interviews</b>	
<b>Interview with Current or Previous Subject Site Owner</b>	<p>Based on the Cook County Recorder of Deeds, the subject site was last owned by Ms. Diane Adrianowicz and Mr. Stanislaw Roguski from approximately 1986 until at least 2010 when a pending foreclosure was noted. According to Cook County Property Tax Portal, Mr. Stanislaw Roguski is still noted as the owner of the property.</p> <p>The User did not provide Carlson with any specific Owner/Previous Subject Site Owner contact information. Therefore, an interview with the Owner/Previous Subject Site Owner was not conducted. The absence of Owner/Previous Subject Site Owner interview information represents a data gap. The absence of Owner/Previous Subject Site Owner interview information represents a data gap. However, based on the current information and the information obtained from other sources discussed within this report, the absence of this interview information does not affect Carlson's ability to identify potential RECs. As such, this data gap is not considered a significant data gap and does not represent a potential environmental concern to the subject site at this time.</p>
<b>Interview with Key Subject Site Manager</b>	No Key Subject Site Manager was identified for the subject site.
<b>Interview with Current or Previous Operator/ Occupant</b>	Reportedly, there is no current operator/occupant for the subject site at this time. Therefore, an operator/occupant interview was not conducted. In addition, no contact information for any potential previous operators/occupants was available.
<b>Interviews with Local Government Officials</b>	In lieu of conducting interviews with local government officials, Carlson submitted FOIA requests to the appropriate governmental agencies. See Section 4.5 for additional information.



<b>Interviews</b>	
<b>Interviews with Others</b>	<p>Carlson interviewed Mr. Gene Kelley at the time of the recent site visit. Based on the Cook County Recorder of Deeds, Mr. Kelley was under the impression that the subject site at one time operated as a mushroom farm, through 2010 and has since remained vacant.</p> <p>Carlson conducted an in-person interview with the south adjacent neighbor; the neighbor indicated that the property was historically utilized as a mushroom farm and since then been vacant. Mr. Roguski (former subject site owner) lived in the residential structure at 5149 West 183<sup>rd</sup> Street. Mr. Roguski has not lived at the property for a number of years. No additional information was known regarding the history of the subject site.</p> <p>Carlson visited the Village of Tinley Park Historical Society in an attempt to obtain additional history on the subject site. Carlson talked to approximately six of the volunteers at the society. No one was aware of the former subject site operations.</p>
<b>Potential Environmental Concerns</b>	None Identified

<b>User Interview/Questionnaire</b>	
<i>Name and title</i>	<i>Response</i>
<b>Mr. Gene Kelley Asset Manager for CCLBA (user)</b>	Mr. Kelley provided Carlson with the completed User Questionnaire. According to the responses provided, Mr. Kelley is not aware of any potential environmental concerns associated with the subject site. Mr. Kelley also indicated that the CCLBA has never owned or occupied the subject site. The subject site is being acquired due to a tax deed. Finally, Mr. Kelley believes the property was historically used as a mushroom farm due to the Records of Deeds office. A copy of the questionnaire is included in Attachment H.
<b>Potential Environmental Concerns</b>	None Identified

#### 4.7 City Directories

City directories, when available for a given area, provide yearly listings of businesses and residences for a given address. Considering that limited historical information was received regarding the historical subject site tenants, Carlson requested a City Directory Abstract Report from Historical Information Gatherers (HIG). This report includes a review of various business/occupants and city directories in approximately five-year intervals for years spanning 1969 to 2015. The results of the city directory search are listed below.

<b>Year</b>	<b>5141 West 183<sup>rd</sup> Street</b>
2004*	Adrianowicz, Diana
2009	Fowler Mushrooms
2015	Stanislaw Roguski

\* The address/occupants of the subject site were not listed prior to 2004.

<b>Year</b>	<b>18300 South LeClaire Avenue</b>
1969*	Wuethrich, Ethan L
1969	Fisher, Violet
1969	Ballard, Ben
1984	Spjka, Jgnes
1989	XXXX**
1994	Bray, Mary Ellen
1999	XXXX
2004	Adrianowicz, Samantha

\* The address/occupants of the subject site were not listed prior to 1969.

\*\* No phone, no people or non-published phone.

<b>Year</b>	<b>18302 South LeClaire Avenue</b>
1989*	XXXX**

\* The address/occupants of the subject site were not listed prior to 1989.

\*\* No phone, no people or non-published phone.

<b>Year</b>	<b>18324 South LeClaire Avenue</b>
1974*	Montano, Ambrosio
1979	XXXX**
1984	XXXX
1989	XXXX
1989	XXXX

\* The address/occupants of the subject site were not listed prior to 1974,

\*\* No phone, no people or non-published phone

Carlson notes, no additional site addresses were provided within the city directory search. Based on the review of the city directory abstract report and other available data, none of the previous occupants appear to be considered a potential environmental concern to the subject site at this time.

Carlson also conducted a brief review of the surrounding properties. At this time, the surrounding properties do not appear to represent a potential environmental concern to the subject site.

See Attachment I for copies of the City Directory Abstract Reports.

#### **4.8 Environmental Lien Report**

The Client did not request an Environmental Lien/Activity and Use Limitations (AUL) report, and no information pertaining to environmental liens/AULs was provided by the Client/User. The lack of environmental liens/AUL information represents a data gap. Data gaps represent a lack of or inability to obtain information required by the ASTM E1527-13 practice despite good faith efforts by the Environmental Professional to gather such information.

#### **4.9 Historical Summary**

<b>Subject Site History</b>
<p>In the 1938 aerial photograph, the subject site was utilized as agricultural farmland. By the 1952 aerial photograph, a residential-type structure was located on the northern portion of the subject site. A portion of a residential structure was located on the subject site and extending north of the current subject site (the current frontage road). The residential structure appeared to be associated with the current subject site. The residential structure (Building 7) accessed by South LeClaire Avenue was also present. By the 1962 aerial photograph, at least one small structure, and Building 2 are present on the northern and central portion of the subject site. These buildings appear to be Buildings 2 and 5. The northeast corner of the subject site appears to be undeveloped. By the 1973 aerial photograph, the two residential structures on the northern portion of the subject site are no longer present. These building were demolished for the construction of the frontage road. By the 1973 aerial photograph, the current residential structure, Building 6, is present on the northern portion of the subject site. The pump house located to the north of Building 2 is present. What appears to be an addition to the northern portion of Building 2 is present. A small structure (Building 4) is present to the west of Building 2 by 1988. A parking lot appears to be present to the east of the residential structure. By the 1999 aerial photograph, Building 1 is present and is connected to the current Building 4. The parking lot in the northeast corner of the site building no longer appears to be present. By the</p>

### Subject Site History

1999 aerial photograph, the site property appears to be in the same general configuration as observed during the current site visit. Exterior storage has been observed throughout the subject site overtime. Carlson observed debris throughout the subject site at the time of the subject site visit. As such, the presence of the debris piles represents a business environmental risk.

Based on a search of the Cook County Recorder of Deeds, the subject site was sold to Mr. Stanislaw Roguski and Ms. Diane Adrianowicz from Phillip and Vivian Fowler in February 1986. At the time of the sale, the property was commonly known as Fowler Mushroom Farm. In 2010, a notice was filed to foreclose on the subject site against Ms. Diane Adrianowicz and Mr. Stanislaw Roguski. Based on a deed search, the city directory search and interviews with the south adjoining neighbor, it appears the subject site continued to operate as Fowler Mushroom Farm until at least 2010 when the subject site was facing foreclosure. Since at least 2010, the subject site has remained vacant.

During the recent site visit, Carlson observed numerous containers throughout the subject property. The containers ranged in size from one-gallon containers to 55-gallon drums and appeared to be empty. Labels on some of these containers included engine oil, transmission fluid, wall and floor mastic, paint and formaldehyde. Carlson also observed several containers which contained materials that also ranged in size from one-gallon containers to 55-gallon drums. These containers contain paints, oils, concrete polymers. These containers were found throughout the site property as well. Carlson also observed staining throughout the subject site. A 55-gallon drum that appears to contain hardened oil that at one time was leaking in the northern portion of Building 4. Two 55-gallon drums that appeared to be oil had leaked onto a pallet and stained the pallet. The two 55-gallon drums were observed to the south of Building 3. A one-gallon container on the west side of Building 3 that contained an unknown material had stressed the foliage. Several one and five-gallon containers of stains and polymers staining the concrete floor in Building 5 were observed. Two 55-gallon drums of Work and Turn Paper Coating in Building 1. Based on the contents of the materials, the staining and chemical storage represents a potential environmental concern to the subject site at this time

The first obvious developed use of the subject site identified in this assessment was prior to 1938. Historical information sources researched in this assessment allowed uses of the subject site to be traced from the present back to 1938. This postdates the subject site's obvious first developed use and constitutes historical data failure per ASTM Standard E1527-13 § 8.3.2.3. Carlson attempted to obtain additional subject site history prior to 1938, but this information was not reasonably ascertainable. Although a data gap exists prior to 1938, based on the general rural nature and minimal development of the surrounding area, the potential for additional structures or operations to have existed on

<b>Subject Site History</b>	
the subject site and for them to have negatively impacted the subject site is considered low. As such, this data gap is not considered a potential environmental condition to the subject site at this time.	
<b><i>Potential Environmental Concerns</i></b>	<ul style="list-style-type: none"> <li>• Chemical Storage and Staining – See Sections 5.0 and 12.0 for additional information.</li> <li>• Debris Piles – See Section 5.0 and 12.0 for additional information.</li> </ul>

## 5.0 MATERIALS AND CHEMICAL STORAGE

Carlson observed numerous containers throughout the subject property. The containers ranged in size from one-gallon containers to 55-gallon drums and appeared to be mostly empty. Labels on some of these containers included engine oil, transmission fluid, wall and floor mastic, paint and formaldehyde.

Carlson also observed several containers containing paints, oils, concrete polymers. These materials ranged in size from one-gallon containers to 55-gallon drums. These containers were found throughout the site property.

Carlson also observed staining in the following areas:

- A 55-gallon drum that appears to contain a solidified unknown material that at one time was leaking in the northern interior portion of Building 4.
- Two 55-gallon drums that appeared to be an oil-like substance which had leaked onto a pallet and stained the pallet. The two 55-gallon drums were observed to the south of Building 3.
- A one-gallon container on the west side of Building 3 that contained an unknown material which had stressed the surrounding foliage.
- Several one and five-gallon containers of stains and polymers near staining on the concrete floor near the northeast corner of Building 5.
- Two 55-gallon drums of Work and Turn Paper Coating in the eastern portion of Building 1.

Based on the contents of the materials, the chemical storage and staining represents a potential environmental concern to the subject site at this time. In addition, the presence of the numerous empty containers/debris throughout the subject site, represents a business environmental risk. See Section 12.0 for additional information.

## **6.0 WASTE GENERATION**

### **6.1 Hazardous and Chemical Wastes**

Hazardous waste as defined under the Federal Resource Conservation and Recovery Act (RCRA) is subject to regulation if more than 100 kilograms are generated in any single month. Carlson notes, in addition, these wastes are subject to the hazardous waste manifest requirements of the US EPA. According to visual observations, no hazardous waste is currently generated at the subject site, as the site is not operable. In addition, according to the database report (Section 9.0), the subject site is not identified as a RCRA generator of hazardous waste.

#### *Fluorescent Light Bulbs*

Small quantities of mercury exist within most all old and newly manufactured fluorescent light bulbs (including those currently being produced). Therefore, in an effort to eliminate mercury contamination from occurring within municipal landfills, the Illinois Pollution Control Board and Federal Environmental Protection Agency amended their regulations on April 2, 1998 and January 4, 2000, respectively, to include fluorescent light bulbs as a RCRA hazardous waste. As such, mercury containing fluorescent light bulbs are subject to the requirements for RCRA hazardous-waste handling, storage, treatment and disposal. Carlson notes, an alternative to RCRA disposal is to recycle the fluorescent light bulbs at a fluorescent lamp recycling facility. Furthermore, it should be noted that the fluorescent light bulbs are not considered a waste until they require disposal. As such, they are not considered a hazardous waste and are not considered a risk at this time.

### **6.2 Non-Hazardous Waste**

No non-hazardous waste was observed at the time of the recent site visit. However, Carlson observed various piles of debris throughout the subject site. The piles included but not limited to: construction materials, foam board, plywood, Styrofoam, bricks, concrete blocks, heavy duty plastic liners, asphalt roof shingles, and tires. In addition, empty and partially filled containers ranging from one-gallon containers to 55-gallons drums were observed throughout the subject site. The presence of the debris piles represents a business environmental risk, see Section 12.0 for additional information.

## **7.0 UNDERGROUND STORAGE TANKS (USTs) / ABOVEGROUND STORAGE TANKS (ASTs)**

### *USTs*

Carlson assessed the subject site for evidence of USTs such as vent pipes, fill pipes, and pump islands or fuel gauges. Carlson did not observe any evidence of vent and/or fill pipes, pump islands or fuel gauges at the subject site. No USTs were observed or identified

in the immediate vicinity of the subject site. In addition, according to the FOIA information received, and the regulatory database report, no USTs are registered to the subject site.

It is Carlson's experience that fuel oil USTs associated with historical heating systems and pre-1974 USTs are typically not registered with the Office of the State Fire Marshal (OSFM). Therefore, information such as registration and notification documentation may not be contained in the OSFM files. Please note, the OSFM regulations (41 IAC §170.460) do not require the removal of a fuel oil UST or tanks that have not been in operation at any time after January 1, 1974, unless the OSFM determines that a release from the UST poses a current or potential threat to human health and the environment.

Please note that no evaluation, no matter how thorough, can absolutely rule out the existence of USTs at a given site. Since it appears that residential structures were formerly located on the subject since at least the 1952 aerial photograph, there is a high potential that fuel oil was once used. As such, there is a potential for USTs to exist on the subject site. The potential for USTs to exist on the subject site is considered a business environmental risk at this time. See Section 12.0 for additional information.

#### ASTs

No ASTs were identified in the observed areas of the subject site.

### **8.0 POLYCHLORINATED BIPHENYL (PCB) – CONTAINING FLUIDS**

Common sources of PCB contamination are transformers and electrical equipment that contain dielectric fluids.

<b>Equipment</b>	<b>Location</b>	<b>Condition</b>
Three pole-mounted transformers	The transformers were located on the northern portion of the subject site.	No leaks or stains were identified in the vicinity of the transformers.
Fluorescent Light Ballasts	Fluorescent light ballasts are located throughout the subject site buildings.	No obvious leaking fluorescent light ballasts were observed or reported.
<b><i>Potential Environmental Concerns</i></b>	None Identified	



*Transformers*

This equipment is the property of ComEd, which is responsible for the maintenance of the equipment and for any malfunction or contaminant release. In addition, according to Mr. Steve Calbert, a Customer Service Representative with ComEd, all PCB-containing systems in Cook County were updated prior to 1988 and are considered non-PCB containing. Therefore, the on-site transformers are not considered a potential environmental concern to the subject site at this time.

*Fluorescent Light Ballasts*

The capacitors in fluorescent light ballasts may contain small quantities of PCBs. If the ballasts are leaking, disposal is regulated under the Toxic Substances Control Act (TSCA) and must comply with the provisions outlined in 40 CFR Part 761. If more than one pound of PCB-containing fluids are to be disposed of at one time (typically between 12-16 ballasts), disposal is regulated under provisions of Comprehensive Environmental Response, Comprehensive and Liability Act (CERCLA). However, if the ballasts are not leaking and the quantity of PCB-containing oils will not exceed one pound, no disposal regulations apply.

## **9.0 REGULATORY DATABASE REVIEW**

Federal and state regulatory agencies maintain a number of databases for facilities, which manage regulated materials or where chemical releases may have created the potential for cleanup activities. Carlson reviewed this database information to determine if the subject site was listed or if activities at other listed facilities potentially impacted conditions at the subject site. Database information was obtained through ERIS and other sources referenced below. A copy of the ERIS database information, including a map showing identified on-site and off-site locations, is included in Attachment J.

The Federal and State environmental databases reviewed follow the current ASTM standard E1527-13 guidelines for environmental record sources and can be found, along with their last update and search radii in Attachment J of this report. The various environmental databases searched by ERIS and associated search distances can be found in the Executive Summary: Report Summary section of the database report. Please note that the potential for the facilities identified by the database review to have environmentally impacted the subject site was evaluated based on the distance and presumed topographic orientation (with respect to groundwater flow) of each facility relative to the subject site as well as other factors as described below. Furthermore, each facility's presumed topographic orientation was determined solely by a review of available USGS quadrangle topographic maps and/or Google Earth. Lastly, definitions and acronyms for databases searched can be found in the attached database report.



It is noted, Carlson evaluated the potential for hazardous substances or petroleum products in any form, including solid and liquid at the surface or subsurface and vapor in the subsurface. ASTM E2600-15 was utilized as a guide to evaluate vapor migration in the subsurface. A vapor encroachment condition (VEC) as defined in ASTM E2600-15 is “the presence or likely presence of chemicals of concern (COC) vapors in the vadose zone of the Target Property (the subject site) caused by the release of vapors from contaminated soil and/or groundwater either on or near the Target Property as identified by Tier 1 or Tier 2 procedures”. Specifically, as described in the ASTM E2600-15, standard environmental record sources were searched using the approximate minimum search distances established for chemicals of concern (COC) and petroleum hydrocarbon chemicals of concern for various distances within a radius of the property. Similarly to ASTM E1527-13, Carlson used professional judgment to evaluate on-site and off-site properties to determine if these database listings represent a potential environmental concern to the subject site.

**Subject Site Listings**

The subject site address was not identified on any of the Federal or State environmental databases listed above for the versions described.

**Off-Site Listings**

Some Federal and State listings were found for properties located off site. Carlson has determined that the following facilities have the potential to be of environmental concern:

- J&R Autobody / J and R Autobody (currently Quality Integrated Solutions and Residential)  
5169 183<sup>rd</sup> Street  
Tinley Park, Illinois  
Databases listed on: RCRA SQG, FINDS/FRS  
Location: Nearby to the west

**RCRA SQG**

According to the database report, J and R Autobody is a small quantity generator of non-halogenated and ignitable waste. No RCRA violations were documented for this nearby site. In general, RCRA generator facilities do not normally pose potential liabilities due to the fact that the wastes are stored on site for a relatively short period of time, not treated on site and disposed of at off-site locations. No staining, stressed vegetation, or signs of improper outside storage were observed at this off-site property during the current site visit. Therefore, the potential for this off-site property to negatively impact the subject property is considered low at this time.

**FINDS/FRS**

According to the database report, the subject site (J & R Autobody) is listed on the FINDS/FRS database. This database listing appears to be associated with agency compliance and enforcement systems (ACES) and RCRA. Based on the information provided, the potential for this FINDS/FRS database listing to represent a potential environmental concern to the subject site is considered low at this time.

- Vanderhyden Septic Service Co/Vanderhyden G Septic Service Co/Vanderhyden Transport (currently residential structure)  
18340 South LeClaire  
Tinley Park, Illinois  
Databases listed on: RCRA NON GEN, FINDS/FRS (unplottables)  
Location: Adjoining to the south

**RCRA NON GEN**

According to the database report, Vanderhyden G Septic Service Co and Vanderhyden Transport were historical generators of waste under two separate RCRA NON GEN listings. No specific waste codes were provided regarding the types or quantities of material that was historically generated. No RCRA violations were documented for this adjoining site. In general, RCRA facilities do not normally pose potential liabilities because the wastes are stored on-site for a relatively short period of time, not treated on-site, and disposed of at off-site locations. In addition, hazardous waste is no longer being generated based on the RCRA NON GEN listing. No staining, stressed vegetation, or signs of improper outside storage were observed at this off-site property during the current site visit. As such, the potential for this off-site property to negatively impact the subject property is considered low at this time.

**FINDS/FRS**

According to the database report, the adjoining site (Vanderhyden Septic Services) is listed on the FINDS/FRS database. This database listing appears to be associated with ACES and RCRA. Based on the information provided, the potential for this FINDS/FRS database listing to represent a potential environmental concern to the subject site is considered low at this time.

The remaining sites are not considered potential environmental concerns based on one or more of the following: current status, groundwater flow direction, visual observations, general location, or the presence of building foundations, streets and/or underground utilities located between these sites and the subject site. In addition, based on these factors, unless stated above, it is Carlson's professional opinion that a file review of the

above-mentioned properties or remaining properties on the database report was not warranted at this time.

### Unplottable Sites

The database report lists “Unplottable” sites whose exact location cannot be determined due to incorrect or incomplete address information. Carlson reviewed this list of Unplottable sites to determine, when possible, if the sites appear to be located in proximity to the subject site. Seven Unplottable sites were listed in the database report. Carlson attempted to identify the approximate location of each of these sites. Based on this review, any sites determined to be within the ASTM search radii (if any) were addressed in the above discussion. The remaining sites do not appear to be located within the ASTM search distances. As such, the remaining Unplottable sites are not considered to be of potential environmental concern to the subject site at this time.

<i>Regulatory Database Potential Environmental Concern Summary</i>	
<b>Subject Site</b>	None Identified
<b>Adjacent</b>	None Identified

## 10.0 NON-ASTM SCOPE SERVICES

No non-ASTM scope services were requested by the Client and therefore none were performed as a part of this report.

## 11.0 DATA GAPS / DATA FAILURE

Data gaps represent a lack of or inability to obtain information required by the ASTM E1527-13 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 this practice, including, but not limited to, records review, subject site reconnaissance, and interviews. Data gaps in information and subject site observations exist.

The following significant data gaps were identified:

- Carlson notes, the presence of stockpiled storage materials in areas of the interior and exterior surfaces limited observations. As such, these areas were not easily observed and the conditions could not be fully assessed. The potential environmental concerns referenced in the conclusions of this report are limited to observable areas of the subject site. Furthermore, a dusting of snow and overgrown grass and foliage covered portions of the exterior surfaces; therefore, a complete visual observation of the exterior surfaces could not be completed. As such, these areas could not be observed and is considered a limiting condition to this report that affects Carlson's ability to identify RECs
- Due to access limitations (compromised structural integrity) at the time of the site visit, Carlson was unable to gain access to the residential structure, Building 7 located on 5100 West 183<sup>rd</sup> Street. In addition, due to the condition of the buildings (deteriorated) Carlson was unable to access all portions of the other buildings on the subject site due to safety concerns. This limiting condition affects Carlson ability to identify RECs.

It is Carlson's professional opinion that the referenced data gaps are significant and have affected our ability to identify RECs.

## 12.0 FINDINGS

A summary of potential environmental concerns identified on the subject site and/or off site during the AAI Phase I Environmental Site Assessment are listed below.

### On-Site Potential Environmental Concerns

- Chemical Storage and Staining/Stressed Vegetation
- Debris Piles
- Private Wells and Septic System
- Potential Historical Use of On-Site Fuel Oil/Potential USTs
- Access Limitations/Data Gap

### Off-Site Potential Environmental Concerns

- No off-site potential RECs were identified during the subject site assessment.

### Pending Information

**Carlson has not received some of the information requested through the FOIA, at the time of this report preparation. This missing FOIA information may potentially change Carlson's Conclusions. Carlson will contact the Client if this information becomes available and determine if the Client wishes Carlson to obtain and review the information (at additional cost) and furnish the Client with an Addendum to this report if the information results in a change in our Conclusions and Recommendations. It should be noted that if this information is not received within 30 days of the report submittal, the requested information is considered not reasonably ascertainable.**

## 13.0 OPINIONS

The following Section summarizes the impacts the potential environmental concerns identified in the above Sections may have on the subject site.

### On-Site Potential Environmental Concerns

<b>Chemical Storage and Staining/Stressed Vegetation</b>
Summary
<ul style="list-style-type: none"> <li>• Carlson also observed staining in the following areas:</li> <li>• A 55-gallon drum that appears to contain a solidified unknown material that at one time was leaking in the northern interior portion of Building 4.</li> <li>• Two 55-gallon drums that appeared to be oil which had leaked onto a pallet and stained the pallet. The two 55-gallon drums were observed to the south of Building 3.</li> <li>• A one-gallon container on the west side of Building 3 that contained an unknown material which had stressed the surrounding foliage.</li> <li>• Several one and five-gallon containers of stains and polymers staining the concrete floor in Building 5.</li> <li>• Two 55-gallon drums of Work and Turn Paper Coating in eastern portion of Building 1.</li> <li>• Carlson also observed several containers containing paints, oils, concrete polymers throughout the subject site.</li> <li>• These materials ranged in size from one-gallon containers to 55-gallon drums.</li> </ul> <p><i>Based on the amount of staining observed and the potential to impact the subsurface, the staining and chemical storage represents a REC at this time. See Section 14.1 for additional information.</i></p>

<b>Debris Piles</b>
Summary
<ul style="list-style-type: none"> <li>• Piles of debris were observed throughout the subject site.</li> <li>• The piles included but not limited to: construction materials, foam board, plywood, Styrofoam, bricks, concrete blocks, heavy duty plastic liners, asphalt roof shingles, and tires.</li> <li>• In addition, empty and partially filled containers ranging from one-gallon containers to 55-gallons drums were observed throughout the subject site.</li> </ul>

#### Debris Piles

##### Summary

*The numerous debris piles and empty chemical containers are considered a business environmental risk. See Section 14.4 for additional information.*

#### Potable Wells and Septic System

##### Summary

- At least four private water wells are located on the subject site as observed during the recent site visit.
- One well is present in the former pump house; a second well is located west of the residential structure, Building 6.
- A third well is located to the south of the residential structure, Building 6
- A fourth well is located to the west of the residential structure Building 7.
- No septic systems were observed on-site.
- However, according to the real estate records of neighboring properties, the nearby residential structures are connected to a septic system. As such, Carlson presumes a septic system is located on the subject site.

*Based on the assumed nature of use of the wells and potential septic system, the presence of the wells and potential septic system does not represent an environmental concern to the subject site at this time. However, if the subject site is to be redeveloped, these features are considered a business environmental risk. See Section 14.4 for additional information. In addition, if it is determined that chemicals were discharged into the septic systems, then the soils in the septic system could have been impacted and this would represent an environmental concern and require additional investigations.*

#### Potential Historical Use of On-Site Fuel Oil/Potential USTs

##### Summary

- At this time, no information has been uncovered to suggest that fuel oil was historically or is currently used on the subject site.
- However, since it appears that residential structures were formerly located on the subject since at least the 1952 aerial photograph and the rural nature of the subject site, there is a high potential that fuel oil was once used.
- It is Carlson's experience that fuel oil USTs associated with historical heating systems and pre-1974 USTs are typically not registered with the Office of the State Fire Marshal (OSFM). Therefore, information such as registration and notification documentation may not be contained in the OSFM files. Please note, the OSFM regulations (41 IAC §170.460) do not require the removal of a fuel oil



#### Potential Historical Use of On-Site Fuel Oil/Potential USTs

##### Summary

UST or tanks that have not been in operation at any time after January 1, 1974, unless the OSFM determines that a release from the UST poses a current or potential threat to human health and the environment.

- As such, there is a potential for USTs to exist on the subject site.

*Based on the early site development and the rural nature of the area of the subject site the potential for USTs to exist on the subject site under this scenario is considered a business environmental risk at this time. See Section 14.4 for additional information.*

#### Access Limitations/Data Gap

##### Summary

- Carlson notes, the presence of stockpiled storage materials limited observations in areas of the interior and exterior surfaces.
- As such, these areas were not easily observed and the conditions could not be fully assessed.
- The potential environmental concerns referenced in the conclusions of this report are limited to observable areas of the subject site.
- Furthermore, a dusting of snow an overgrown weeds, grass and foliage covered portions of the exterior surfaces; therefore, a complete visual observation of the surface could not be completed. As such, these areas could not be observed and is considered a limiting condition to this report that affects Carlson's ability to identify RECs.
- Due to access limitations (compromised structural integrity) at the time of the site visit, Carlson was unable to gain access to the residential structure, Building 7 located on 5100 West 183<sup>rd</sup> Street.
- In addition, due to the condition of the buildings (deteriorated) Carlson was unable to access all portions of the buildings on the subject site due to safety concerns. This limiting condition affects Carlson's ability to identify RECs.

*The access limitations and stockpiled storage as referenced as data gaps represent a REC at this time. See Section 14.1 for additional information.*

#### Off-Site Potential Environmental Concerns

- No off-site potential environmental concerns were observed on-site.

## 14.0 CONCLUSIONS AND RECOMMENDATIONS

### 14.1 RECs

Carlson has performed this Phase I Environmental Site Assessment of the property in conformance with the scope and limitations of ASTM Practice E1527-13. Any exceptions to, or deletions from this practice are described in Section 11.0 of this report. This assessment has revealed no evidence of RECs in the observable areas of the subject site, which require additional investigation, with the exception of the following:

Chemical Storage and Staining
Recommendation
<i>Carlson recommends conducting a limited subsurface investigation in the area of the staining to determine if the historical storage of chemicals have negatively impacted the subject site. Due to the amount of debris located throughout the subject site, Carlson notes that clearing the subject site, at least partially, prior to the limited subsurface investigation would be required.</i>

Access Limitations/Data Gap
Recommendation
<i>Carlson recommends reassessing the subject site once materials have been removed and if additional staining or environmental concerns is observed/identified during the removal process, the area(s) should be reassessed prior to a recommended Phase II investigation. Furthermore, once Building 7 and other inaccessible spaces are deemed safe, Carlson recommends assessing these areas to determine if any environmental concerns are identified.</i>

### 14.2 CRECs

Carlson has performed this Phase I Environmental Site Assessment of the property in conformance with the scope and limitations of ASTM Practice E1527-13. Any exceptions to, or deletions from this practice are described in Section 11.0 of this report. This assessment has revealed no evidence of CRECs in the observable areas of the subject site.

### 14.3 HRECs

Carlson has performed this Phase I Environmental Site Assessment of the property in conformance with the scope and limitations of ASTM Practice E1527-13. Any exceptions to, or deletions from this practice are described in Section 11.0 of this report. This assessment has revealed no evidence of HRECs in the observable areas of the subject site.

#### 14.4 Potential Business Environmental Risks

Three potential business environmental risks were identified during this assessment in the observable areas of the subject site. However, Carlson notes, no additional non-ASTM considerations (i.e. asbestos, lead-based-paint, mold) were requested or addressed as a part of this report.

Potable Wells and Septic Systems
Recommendation
<i>Carlson recommends that any potable water wells be properly abandoned during the redevelopment of the subject site. In addition, any septic tanks/fields should be properly handled during the redevelopment activities.</i>

Debris Piles
Recommendation
<i>Carlson recommends that the debris piles including remaining chemicals present at the subject site be handled accordingly (including assessing for potential asbestos) and properly removed off site.</i>

Potential Historical Use of On-Site Fuel Oil
Recommendation
<i>Carlson recommends that any USTs that are encountered during any potential redevelopment of the subject site should be removed following all Federal, State and local regulations. Carlson notes that this may require the sampling and removal of petroleum-impacted soils, as well and the appropriate reporting/sampling for the IEPA if necessary.</i>

## 15.0 ENVIRONMENTAL PROFESSIONAL STATEMENT


*We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR § 312 and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set for in 40 CFR Part 312.*



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Kerri Roiniotis  
Surface Materials Manager

Reviewed by:



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Edward E. Garske  
President

**Interview Log**  
5100 West 183<sup>rd</sup> Street  
Tinley Park, Illinois

February 28, 2019	Assistant Chief Michelle Hullinger – Phone Interview – Property Jurisdiction and Records
February 28, 2019	Ms. Debbie Pascarella – Deputy Clerk/FOIA Officer with Rich Township – Phone Interview – Property History
February 28, 2019	Mr. Jack Lorde – Clerk with Bremen Township - Phone Interview – Property Jurisdiction and Records
February 25, 2019	Mr. Gene Kelley with Cook County Land Bank Authority – User – Mr. Kelley completed the user questionnaire

Mr. Steve Calbert, ComEd – Previously discussed potential for transformers located in Chicagoland six county area to contain PCBs.

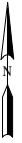
# ATTACHMENT A







Agriculture

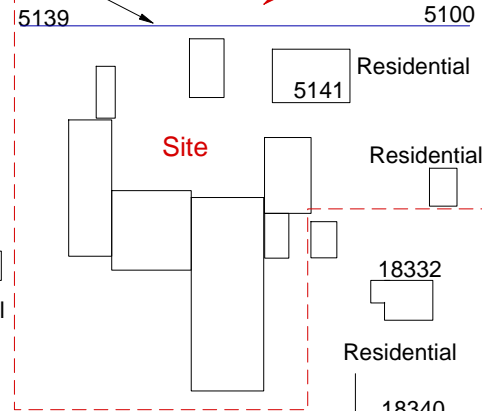


West 183rd Street

Frontage Road

Drainage Ditch

Approximate Site Boundary



Interstate 57

18301

Residential

Undeveloped Land

Residential

5001

Residential

Residential

5011

South LeClaire Avenue



**CARLSON ENVIRONMENTAL, INC.**

65 E. WACKER PLACE, SUITE 2210  
CHICAGO, ILLINOIS  
(312) 346-2140

PN: 001818.01

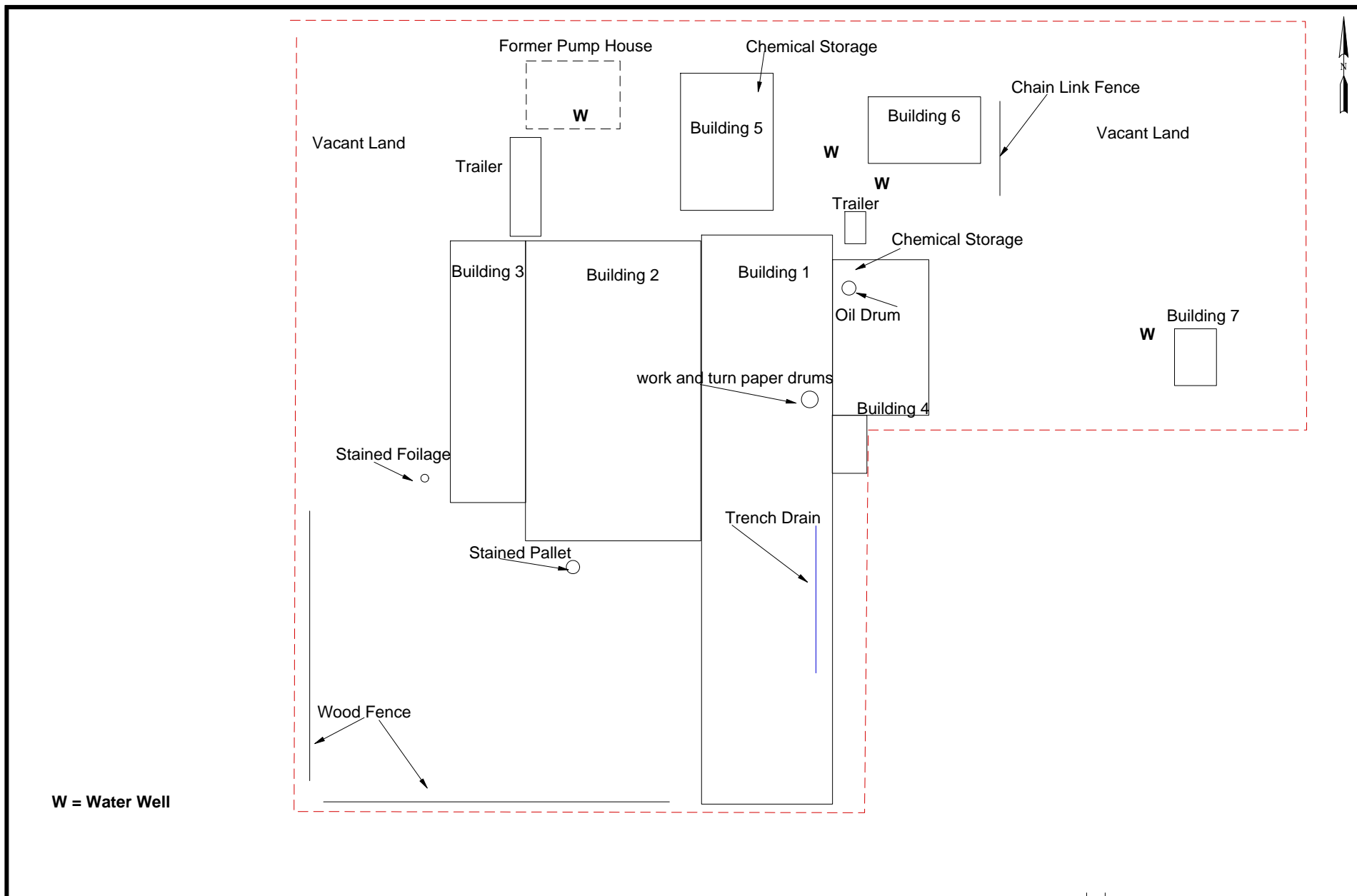
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Date: 02/23/2019

Scale: No Scale

**FIGURE 2**  
**SITE AND SURROUNDING AREAS MAP**  
**5100 West 183rd Street**  
**Tinley Park, Illinois**



**CARLSON ENVIRONMENTAL, INC.**

65 E. WACKER PLACE, SUITE 2210  
CHICAGO, ILLINOIS  
(312) 346-2140

PN: 001818.01

File: P:/001800/001818.01/Figure3.dcd

Drawn By: KAR

Date: 02/23/2019

Scale: No Scale

**FIGURE 3**  
**SUBJECT SITE DETAILS MAP**  
5100 West 183rd Street  
Tinley Park, Illinois

# **ATTACHMENT B**

### *Professional Profiles*

Richard Carlson – Founder

Rich founded Carlson Environmental in 1988, after serving as Director of the Illinois Environmental Protection Agency. He brings unique knowledge of the regulatory system to our clients, and serves as a special project resource advising clients on regulatory compliance and policy issues, as well as representing them in negotiations with regulatory agencies. He has extensive experience in litigation support. Rich is a Director for both OpenLands and Corlands. *Ph.D. Political Science, University of Illinois.*

Edward Garske – President

*Licensed Illinois Asbestos Building Inspector*

Ed is responsible for the technical quality of Carlson's work product. He manages the firm's quality assurance program to maintain our standards of integrity and consistency on each project we undertake. This ranges from the collection and analysis of environmental samples to the implementation of cleanup programs. He reviews every report that is issued by Carlson to assure its accuracy and readability. Ed brings considerable experience - from advising the Chicago Region V of the USEPA on techniques to investigate and assess Superfund sites - to being a key contributor in setting national standards of practice for environmental sampling of groundwater. He also has special expertise in soil gas analysis to determine the boundaries of contaminated plumes, has undertaken over 5000 Phase I's and 1,500 Phase II's, and he holds a patent for a flow-through cell to monitor groundwater in-situ. Ed meets the requirements of an "Environmental Professional" as outlined by the Environmental Protection Agency's All Appropriate Inquiries rule. *B.S. Water Chemistry, University of Wisconsin.*

Gail Artrip, P.E. – Vice President – Engineering

*Licensed Professional Engineer*

Gail is the technical resource to the Carlson staff for Phase II work, remediation projects and all regulatory programs. She is responsible for review of all Phase II reports and certifying submissions to the Illinois EPA. Gail serves as Project Manager for select SRP sites and RCRA investigations. Her experience includes the design and supervision of soil and groundwater investigations, managing projects in the RCRA, LUST and voluntary cleanup programs; conducting risk-based analyses to determine remediation strategies; developing site-specific cleanup objectives; supervising underground storage tank removals; and preparing permit applications for waste water and storm water discharges. Gail meets the requirements of an "Environmental Professional" as outlined by the Environmental Protection Agency's All Appropriate Inquiries rule. *B.S. Geological Engineering, University of Utah.*

Paul Micari – Vice President – Operations

*Certified Asbestos Inspector*

Paul coordinates environmental fieldwork for major projects requiring significant remediation. This includes oversight during demolition, mass grading, and utility installation phases; procurement of a National Pollution Discharge Elimination System (NPDES) permit and supervision of discharge activities for the site. He conducts Phase I Environmental Site Assessments and building inspections for asbestos; performs Phase II explorations to investigate soil and groundwater contamination; develops CAD plans and drawings for project reports; and preparing documentation for IEPA LUST Program and IEPA SRP submittals. Paul meets the requirements of an “Environmental Professional” as outlined by the Environmental Protection Agency’s All Appropriate Inquiries rule. *B.A. Environmental Studies, Northeastern Illinois University.*

Bruce Shabino – Senior Project Manager

*Licensed Illinois Asbestos Inspector*

*Licensed Air Sampling Professional*

*Licensed Professional Geologist*

Bruce manages, designs, and implements remediation strategies and feasibility studies for a variety of large-scale projects. He oversees soil and ground water sampling and monitoring programs. In addition, Bruce conducts hydrogeological investigations and site classifications for SRP and LUST sites, and prepares associated IEPA documentation. Bruce is also a Qualified Industrial Hygienist (QIH). Bruce meets the requirements of an “Environmental Professional” as outlined by the Environmental Protection Agency’s All Appropriate Inquiries rule. *M.A. Geology, University of Illinois – Chicago.*

Bernard Markunas – Senior Project Manager

*Licensed Professional Geologist*

Barney conducts Phase I Environmental Site Assessments, Phase II Subsurface Investigations, CERCLA/SARA remedial investigations/feasibility studies, as well as the assessment and remediation of leaking storage tanks. He has evaluates site impacts associated with a wide range of contaminants from landfills and waste disposal sites, manufacturing and processing operations, and rail and transit facilities. Barney meets the requirements of an “Environmental Professional” as outlined by the Environmental Protection Agency’s All Appropriate Inquiries rule. *M.A. Geology, State University of New York at Binghamton.*

Scott McSorley – Senior Project Manager

*Licensed Illinois, Indiana, and Wisconsin Asbestos Building Inspector*

*Accredited Michigan Asbestos Building Inspector*

Scott conducts Phase I Environmental Site Assessments and develops project proposals for Phase II Site Investigations. He also manages a variety of Phase II fieldwork activities including soil and groundwater sampling, surveying, remediation oversight, and report preparation, in addition to preparing documentation for IEPA LUST Program and IEPA SRP submittals. Scott develops plans and drawings through CAD and prepares technical data for project reports. Scott meets the requirements of an “Environmental Professional” as outlined by the Environmental Protection Agency’s All Appropriate Inquiries rule. *M.S. Environmental Management, Illinois Institute of Technology.*

Christine Kozuch – Site Assessment Manager

*Certified Asbestos Building Inspector*

*Licensed Wisconsin Asbestos Building Inspector*

Christine directs Carlson’s Phase I Environmental Site Assessment team. Her responsibilities include coordination of site visits, technical and historical information, the incorporation of ASTM standards, and revisions. She is responsible for review of all Phase I reports prior to issuance. She conducts Phase I Environmental Site Assessments and prepares project proposals for Phase I services. Christine also provides support for activities including asbestos sampling/inspection, Phase II activities, and conducts mold and asbestos surveys. Furthermore, Christine develops plans and drawings through CAD and prepares technical data for project reports. Christine meets the requirements of an “Environmental Professional” as outlined by the Environmental Protection Agency’s All Appropriate Inquiries rule. *B.A. Environmental Science and Geography, Carthage College.*

Kerri Roiniotis – Surface Materials Manager

*Licensed Illinois and Indiana Asbestos Building Inspector*

*Licensed Illinois Asbestos Project Manager*

*Licensed Air Sampling Professional*

Kerri conducts Phase I Environmental Site Assessments. She also manages Carlson’s asbestos and mold sampling inspections, asbestos demolition inspections, and O&M program reports. Kerri also coordinates asbestos and mold abatement projects for Carlson’s clients. She also develops plans and drawings through CAD and prepares technical data for project reports. Kerri meets the requirements of an “Environmental Professional” as outlined by the Environmental Protection Agency’s All Appropriate Inquiries rule. *B.A. Anthropology, University of Illinois-Chicago.*

Robert Beard – Project Manager  
*Certified Asbestos Building Inspector*

Robert conducts Phase I Environmental Site Assessments, and also manages a variety of Phase II fieldwork activities including soil and groundwater sampling, surveying, remediation oversight, and report preparation, in addition to preparing documentation for IEPA SRP submittals. He also provides support for activities including asbestos and mold. Robert also develops plans and drawings through CAD and prepares technical data for project reports. Robert meets the requirements of an “Environmental Professional” as outlined by the Environmental Protection Agency’s All Appropriate Inquiries rule. *B.S. Geology, Western Illinois University.*

Edith Rodriguez – Senior Environmental Scientist  
*Certified Asbestos Building Inspector*

Edith conducts Phase I Environmental Site Assessments, and provides project support for activities including asbestos sampling/inspection and Phase II activities. Edith also develops plans and drawings through CAD and prepares technical data for project reports. *B.A. Spanish, University of Illinois at Urbana-Champaign.*

Colleen Rathz – Senior Environmental Scientist  
*Certified Asbestos Building Inspector*

Colleen conducts Phase I Environmental Site Assessments, and provides project support for activities including asbestos sampling/inspection and Phase II activities. Colleen also develops plans and drawings through CAD and prepares technical data for project reports. *B.S. Program in the Environment & English Language and Literature, University of Michigan.*

Nicholas Batchos – Environmental Scientist  
*Certified Asbestos Building Inspector*

Nicholas conducts Phase I Environmental Site Assessments, and provides project support for activities including asbestos sampling/inspection and Phase II activities. Nicholas also develops plans and drawings through CAD and prepares technical data for project reports. *B.S. Geology, Indiana University.*



Julia Antonson – Environmental Scientist  
*Certified Asbestos Building Inspector*

Julia conducts Phase I Environmental Site Assessments, and provides project support for activities including asbestos sampling/inspection and Phase II activities. Julia also develops plans and drawings through CAD and prepares technical data for project reports. *B.S. Natural Resources & Environmental Sciences, University of Illinois at Urbana-Champaign.*

Joseph Doyle – Environmental Scientist  
*Certified Asbestos Building Inspector*

Joseph conducts Phase I Environmental Site Assessments, and provides project support for activities including asbestos sampling/inspection and Phase II activities. Joseph also develops plans and drawings through CAD and prepares technical data for project reports. *B.S. Environmental Engineering, Michigan Technological University.*

# ATTACHMENT C



Photograph 1: View of the western portion of the subject site, looking south from Frontage road.



Photograph 2: View of the north exterior portion of Building 3.



Photograph 3: View of the western portion of Building 4 and concrete blocks.



Photograph 4: View of stained foliage to the west of Building 4.





Photograph 5: View of construction materials to the west of Building 4.



Photograph 6: View of foam boards and additional construction materials to the south of Building 4.



Photograph 7: View of the southwestern portion of the subject site.



Photograph 8: View of the southern portion of the subject site and frame of Building 1.





Photograph 9: View of the southern portion of Building 2 and 3.



Photograph 10: View of the interior portion of Building 3 and western portion of Building 2. Wood stored throughout.



Photograph 11: View of the northern portion of Building 2.



Photograph 12: View of the western portion of Building 2.





Photograph 13: View looking southwest of the interior of Building 2.



Photograph 14: View looking west of the interior of Building 2, including the second floor.



Photograph 15: View of the interior portion of metal racking in Building 2, not accessible.



Photograph 16: View of the trench drain located on the eastern portion of Building 1.





Photograph 17: View of two 55-gallon drums of work and turn paper coating in Building 2.



Photograph 18: View of the close up of 55-gallon drum in Building 2.



Photograph 19: View of empty 55-gallon drum in Building 2.



Photograph 20: View of the area of chemical storage in Building 4.





Photograph 21: Interior view of chemical storage in Building 4.



Photograph 22: View of leaking 55-gallon oil drum in Building 4.



Photograph 23: View of the former office, Building 6.



Photograph 24: View of trailer located to the north of Building 4.





Photograph 25: View of the western portion of the former office, Building 5.



Photograph 26: View of the chemical storage within the southern portion of Building 5.



Photograph 27: View of the former pump house on the norther portion of the subject site.



Photograph 28: View of the former pump house.





Photograph 29: View of the residential structure, Building 6.



Photograph 30: View of the living room of Building 6.



Photograph 31: View looking south from Building 6.



Photograph 32: View of trailer on the western portion of the subject site.





Photograph 33: View of the interior of the trailer.



Photograph 34: View of the residential structure, Building 7.



Photograph 35: View of the well located to the west of Building 7.



Photograph 36: View of unknown pipe located to the west of Building 7.





Photograph 37: View of well located to the south of Building 6.



Photograph 38: View of the interior of the trailer to the north of Building 4.



Photograph 39: View of two 55-gallon drums to the south of Building 2.



Photograph 40: View of the close up of stained pallet with 55-gallon drums south of Building 2.





Photograph 41: View looking at the south adjoining property.



Photograph 42: View of concrete blocks on the northern perimeter of the subject site.



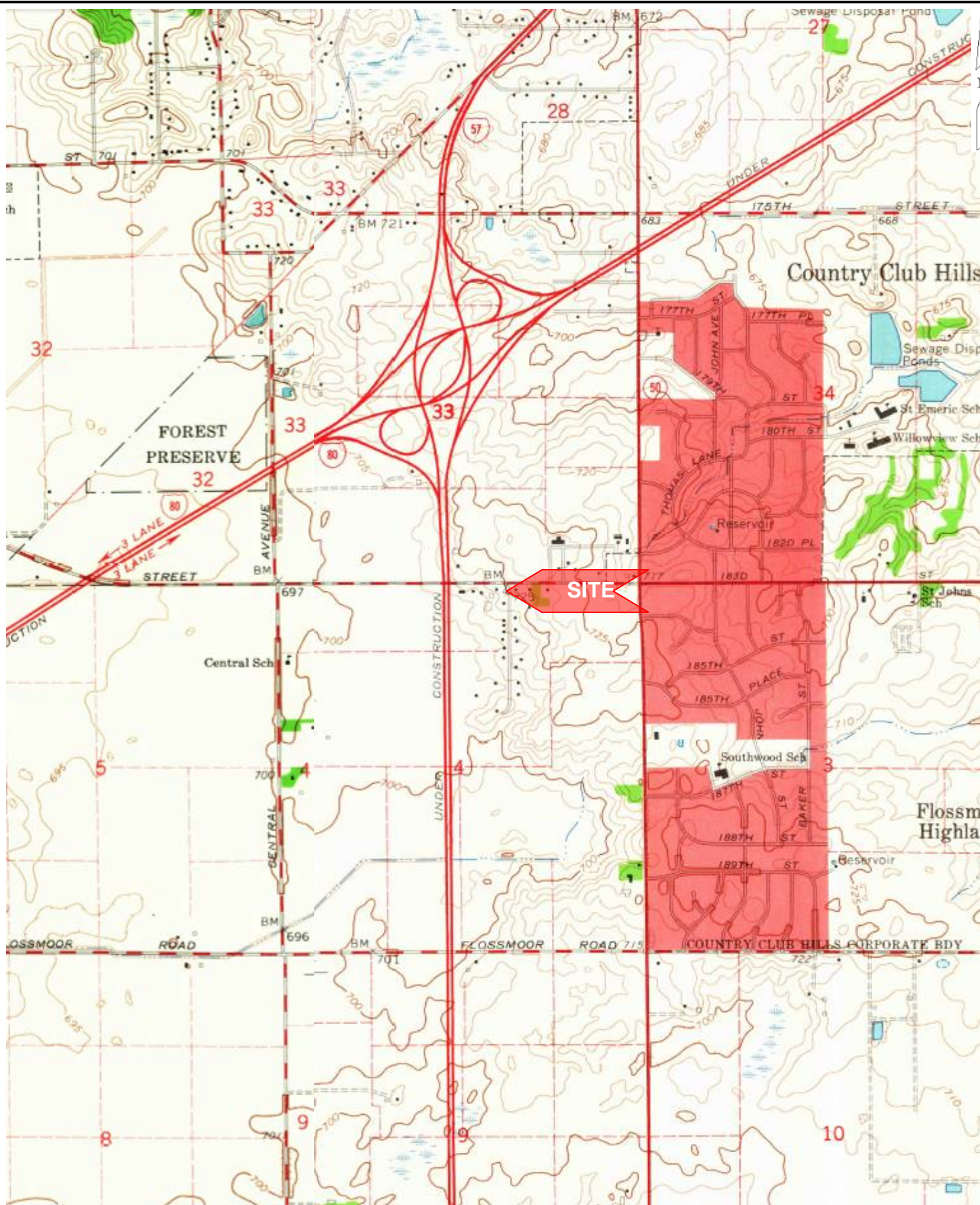
Photograph 43: View looking west along the frontage road.



Photograph 44: View looking northeast, across West 183<sup>rd</sup> Street.

# ATTACHMENT D





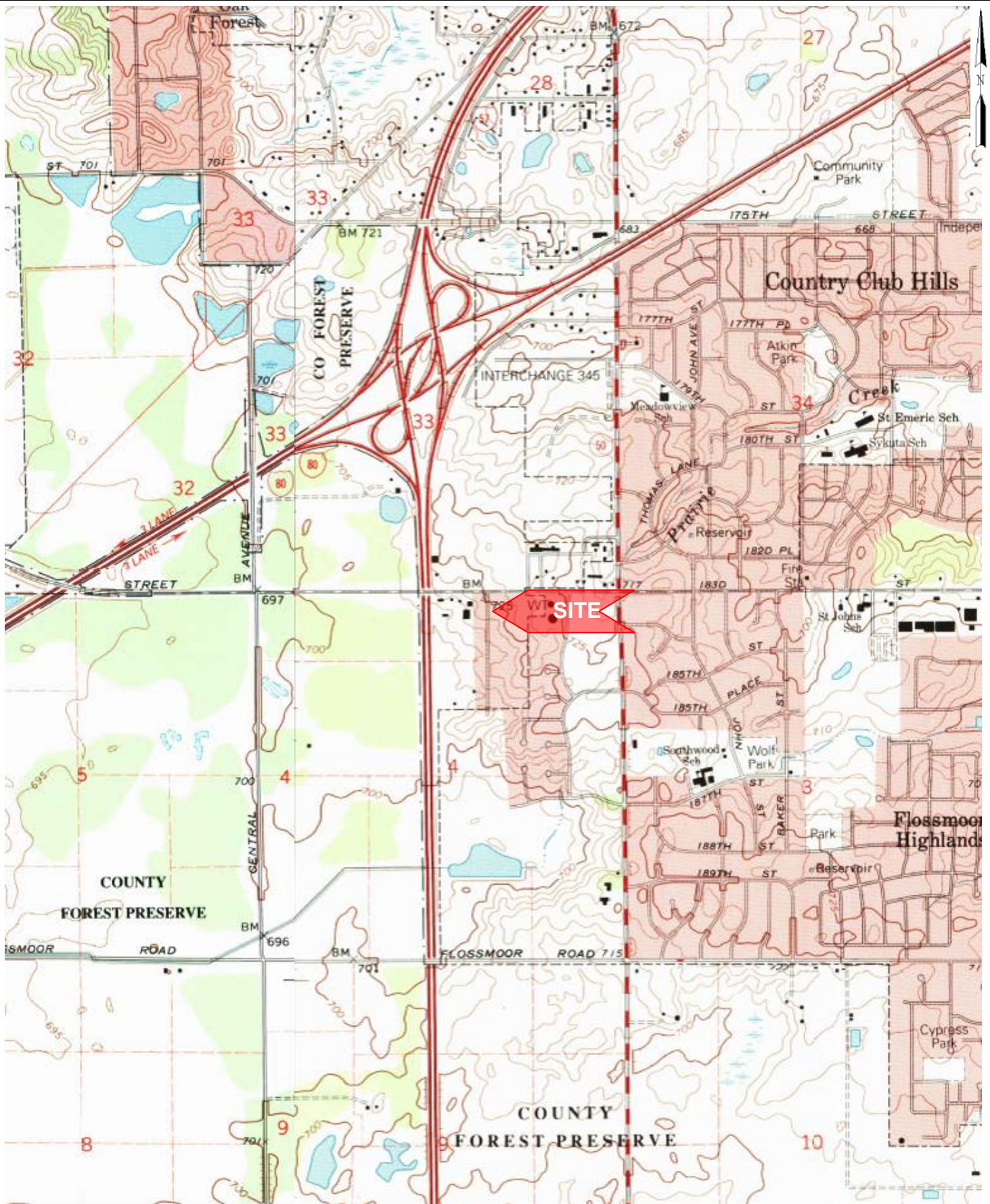
**CARLSON ENVIRONMENTAL**

65 EAST WACKER PLACE  
CHICAGO, ILLINOIS  
312-346-2140

## HISTORICAL TOPOGRAPHIC MAP

DEVELOPED FROM USGS 7.5 MINUTE  
TINLEY PARK AND HARVEY, IL QUADRANGLES 1963





**CARLSON ENVIRONMENTAL**

65 EAST WACKER PLACE  
CHICAGO, ILLINOIS  
312-346-2140

## HISTORICAL TOPOGRAPHIC MAP

DEVELOPED FROM USGS 7.5 MINUTE  
TINLEY PARK AND HARVEY, IL QUADRANGLES 1993

# **ATTACHMENT E**





# FIRE INSURANCE MAPS

<b>Project Property:</b>	<i>5100 183rd St, Tinley Park, IL 5100 w 183rd st Tinley Park IL 60478</i>
<b>Project No:</b>	<i>TBD</i>
<b>Requested By:</b>	<i>Carlson Environmental</i>
<b>Order No:</b>	<i>20190220018</i>
<b>Date Completed:</b>	<i>February 20, 2019</i>

---

Please note that no information was found for your site or adjacent properties.

# ATTACHMENT F













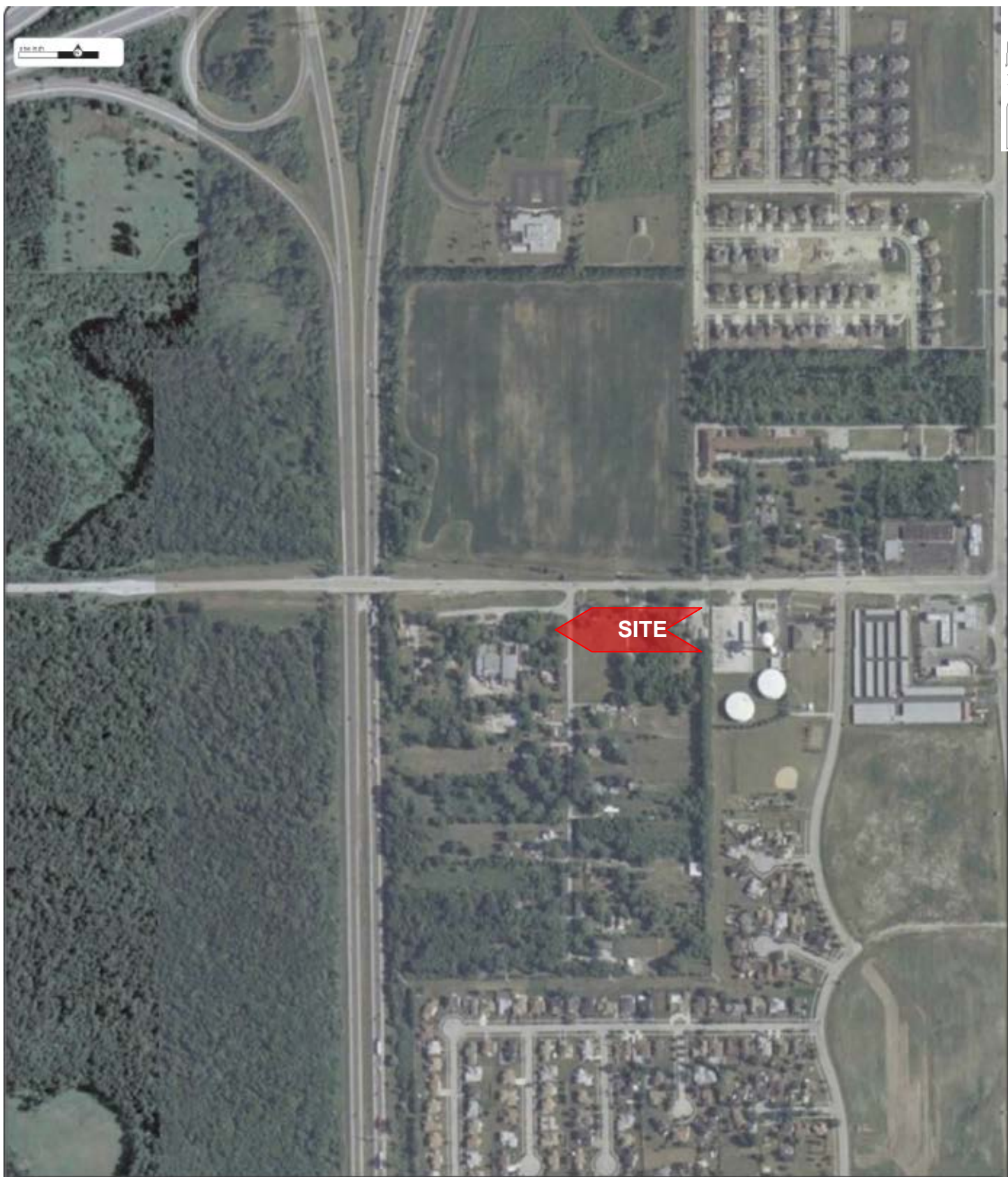








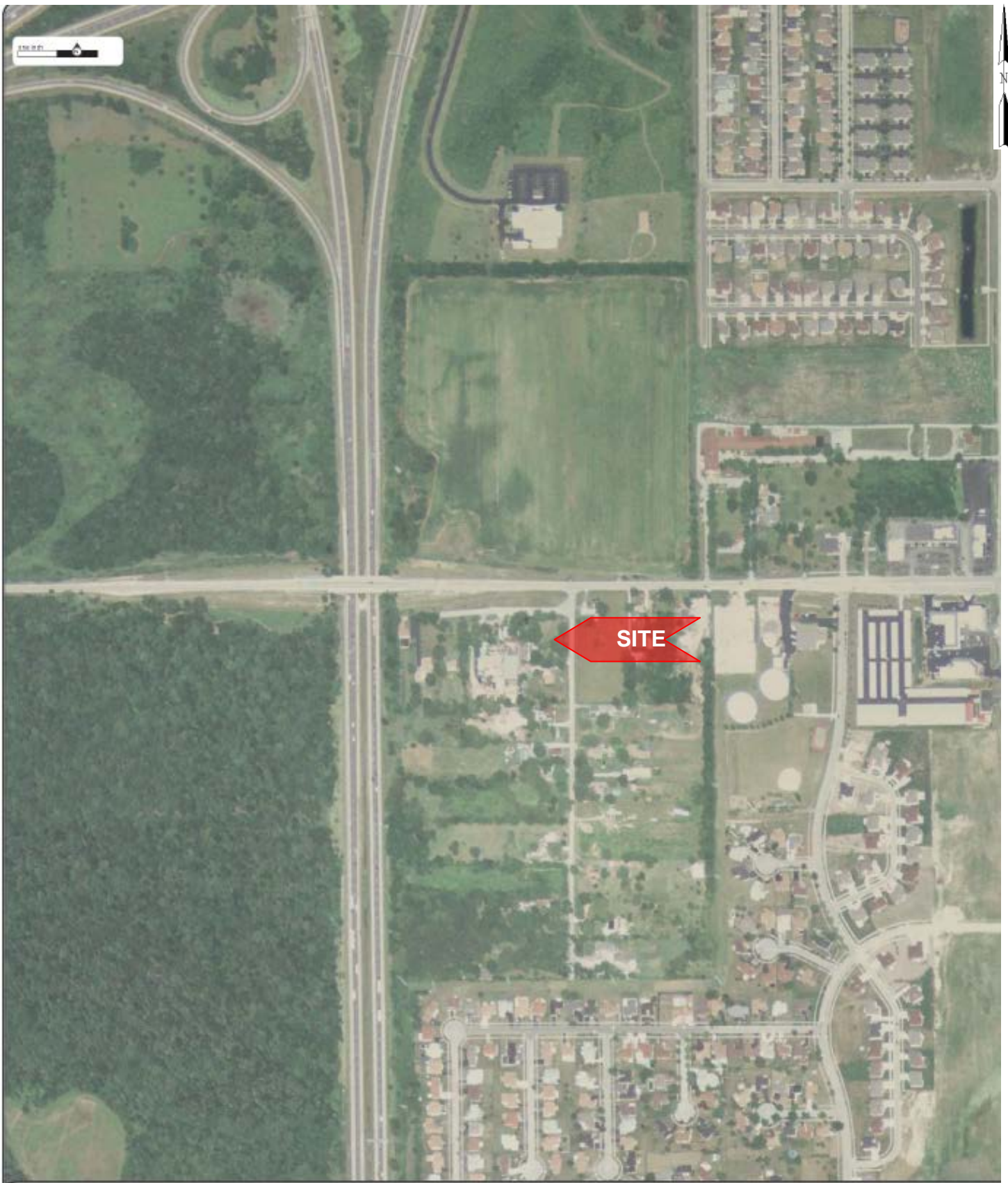




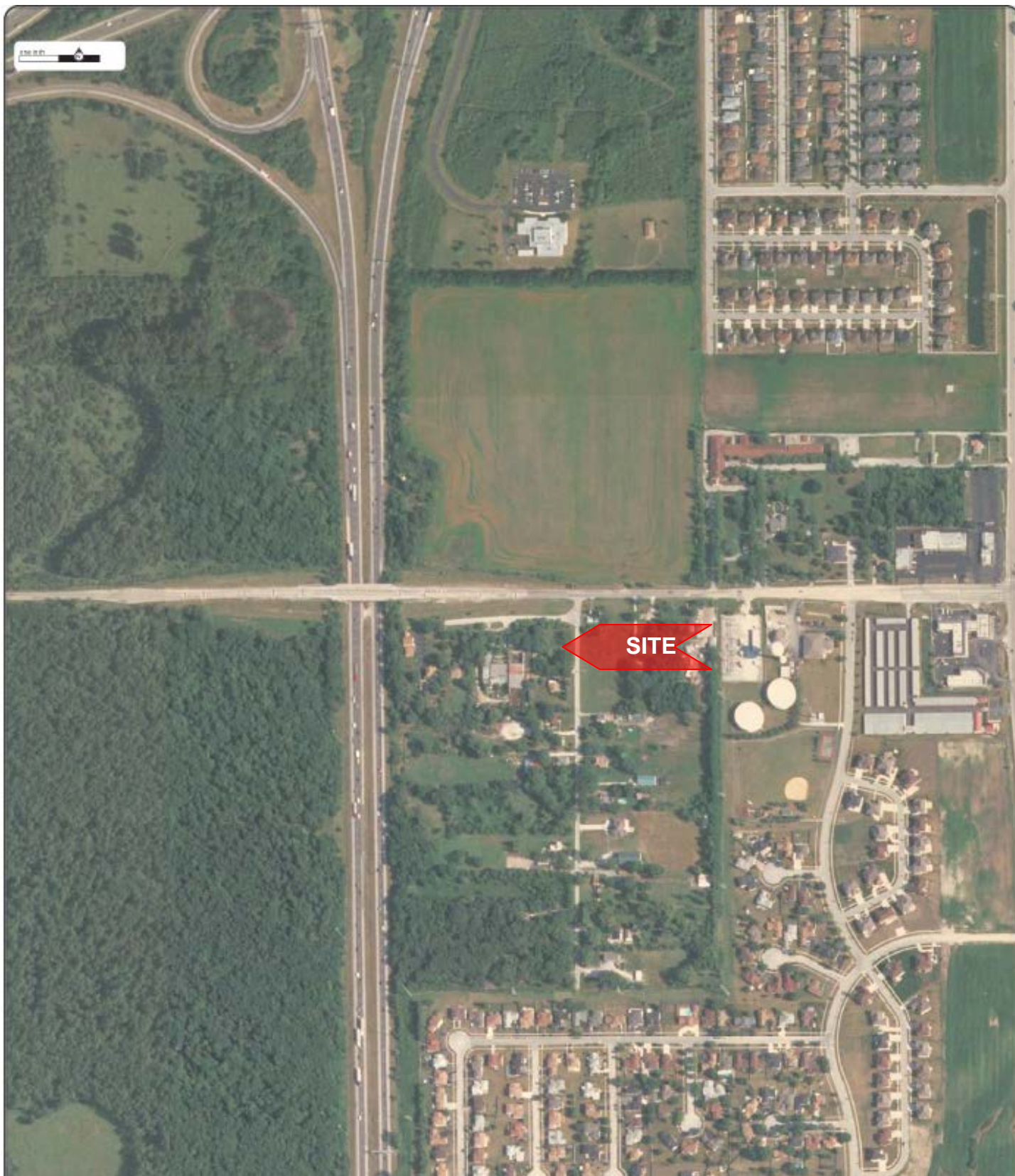




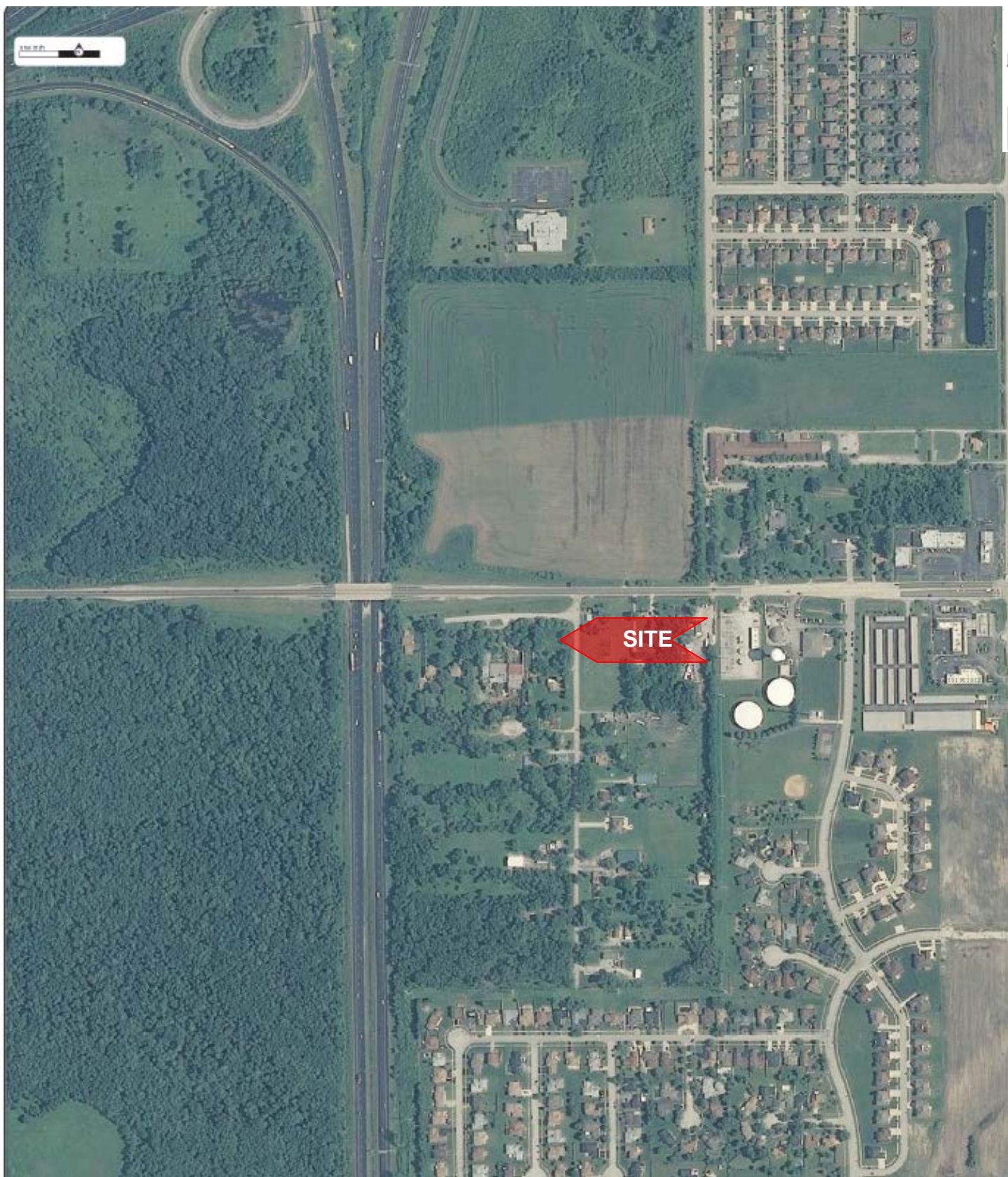




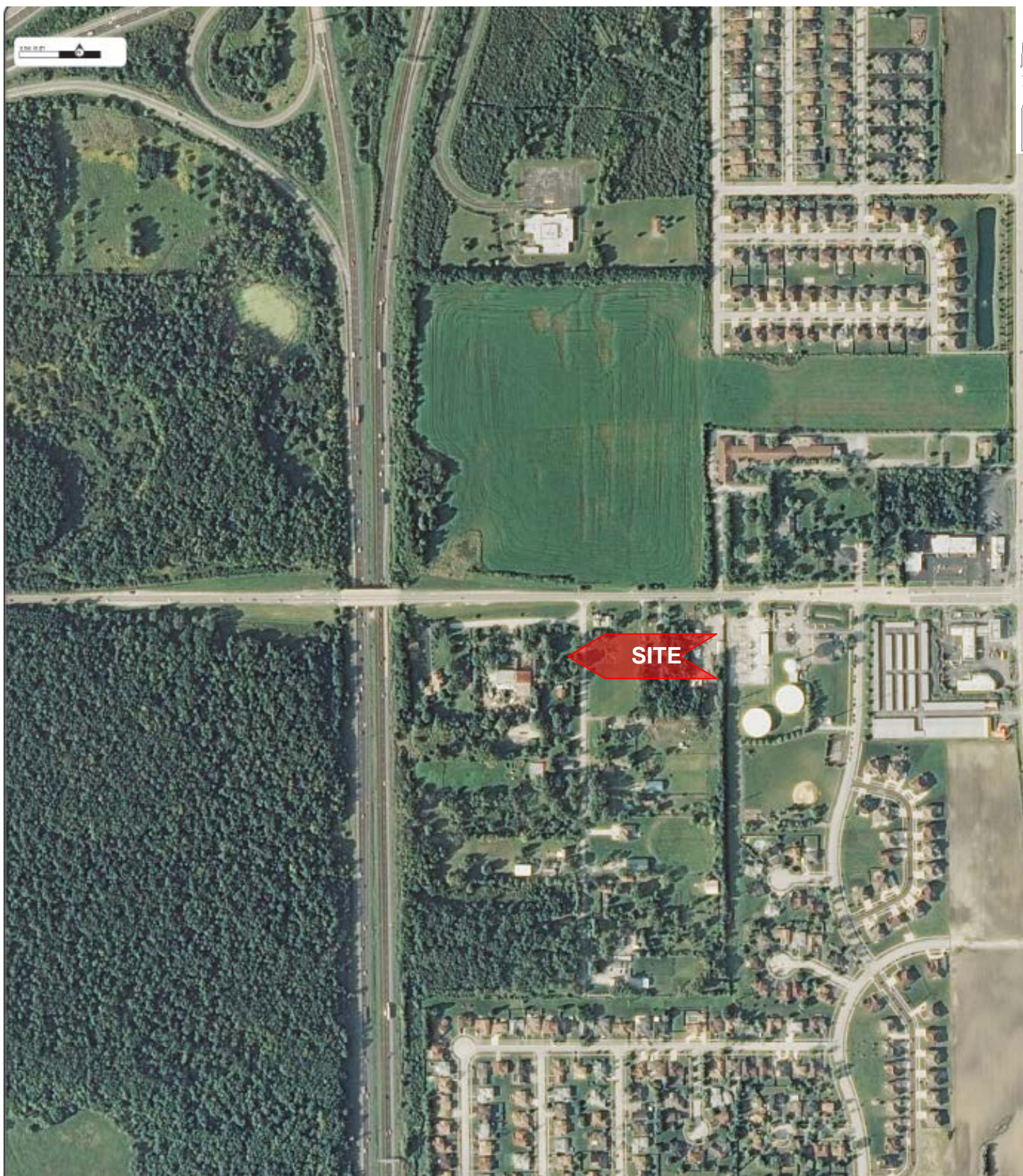




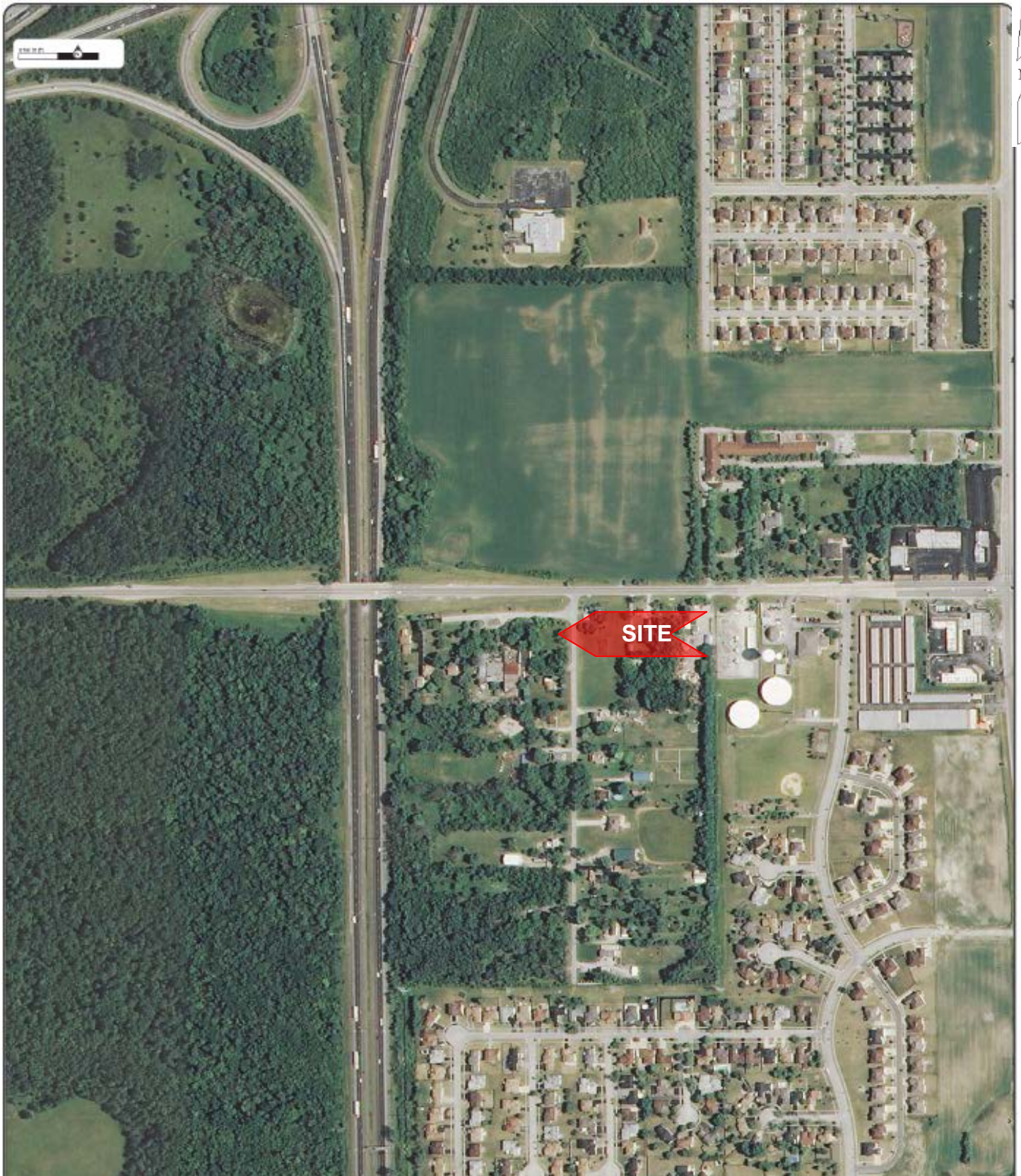












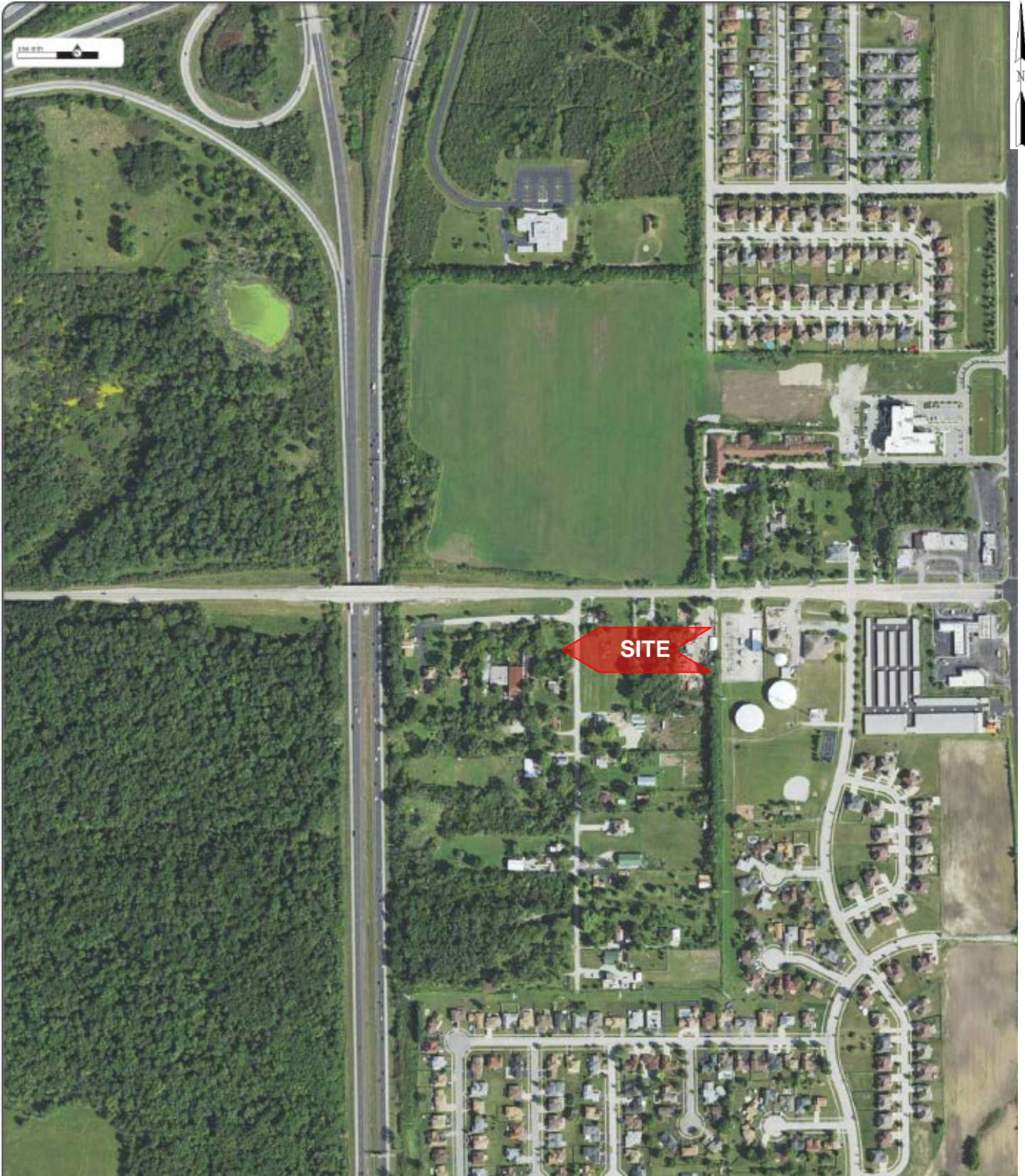












# ATTACHMENT G



**Kerri Roiniotis**

---

**From:** Tinley Park Public Records <tinleyparkil@mycusthelp.net>  
**Sent:** Thursday, February 21, 2019 10:50 AM  
**To:** kroiniotis@  
**Subject:** Commercial FOIA Request :: W021594-022119

--- Please respond above this line ---



RE: PUBLIC RECORDS REQUEST of February 21, 2019, Reference # W021594-022119.

Dear Ms. Roiniotis,

This e-mail is regarding your Freedom of Information Act request received by the Village of Tinley Park, Illinois on February 21, 2019.

Your request mentioned: "*Building Department Request:*

*Building permits consisting of site plans/building plans (if available in 8-1/2 x 11 size), demolition permits, records of underground/aboveground storage tanks, chemical spills, records of prior tenants (if available), any records on asbestos removal, mold remediation or vapor mitigation.*

*5100 183rd Street - PINS -04-200-037-0000 and 31-04-200-005-0000*

*5139 183rd Street - PIN - 31-04-200-034-0000*

*5141 183rd Street - PIN - 31-04-200-032-0000*

*18324 South LeClaire".*

The undersigned has determined that your request for Village records is a request for documents to be used for a commercial purpose. In Illinois, Public Bodies have a 21 working (business) day period from receipt of the Request to respond to Commercial Requests. (5ILCS140/ 3.1(a)).

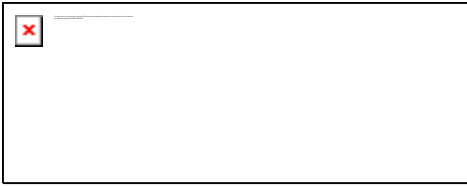
At this time, the Village of Tinley Park does not have any records that are responsive to your request.

If you have any questions, please do not hesitate to contact this office.

Sincerely,

**Terica Ketchum**

FOIA and Compliance Coordinator



---

To monitor the progress or update this request please log into the [Tinley Park FOIA Center](#).



## Kerri Roiniotis

---

**From:** Tinley Park Public Records <tinleyparkil@mycusthelp.net>  
**Sent:** Thursday, February 21, 2019 9:48 AM  
**To:** kroiniotis@  
**Subject:** Commercial FOIA Request :: W021594-022119



Dear Kerri:

Thank you for your interest in obtaining public records held by the Village of Tinley Park. Your request has been received and is being processed. Your request was received in this office on 2/21/2019 and given the reference number W021594-022119 for tracking purposes.

**Record(s) Requested: Building Department Request: Building permits consisting of site plans/building plans (if available in 8-1/2 x 11 size), demolition permits, records of underground/aboveground storage tanks, chemical spills, records of prior tenants (if available), any records on asbestos removal, mold remediation or vapor mitigation. 5100 183rd Street - PINS -04-200-037-0000 and 31-04-200-005-0000 5139 183rd Street - PIN - 31-04-200-034-0000 5141 183rd Street - PIN - 31-04-200-032-0000 18324 South LeClaire**

Once the records have been collected, we will notify you of any copying charges. Any records or portion of records that are exempt from disclosure will be withheld or redacted. We will specify the exemption that applies to any documents withheld or redactions made.

You can monitor the progress of your request at the link below and you'll receive an email when your request has been completed. Again, thank you for using the Village of Tinley Park Public Records Center.

To monitor the progress or update this request please log into the [Tinley Park FOIA Center](#).

Village of Tinley Park







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## Kerri Roiniotis

---

**From:** Deborah McIlvain <dmcilvain@countryclubhills.org>  
**Sent:** Thursday, February 21, 2019 11:17 AM  
**To:** Kerri Roiniotis  
**Subject:** Re: FOIA Request

None of these addresses are within the corporate limits of the City of Country Club Hills. I believe they are classified as unincorporated Cook County.

Hope that is a little bit helpful

Debbie

On Thu, Feb 21, 2019 at 10:52 AM Kerri Roiniotis <[kroiniotis@carlsonenv.com](mailto:kroiniotis@carlsonenv.com)> wrote:

Hello,

I was given your name from Chief Hullinger as a person who may be able to help me. I am looking at some properties in an unincorporated area and am wondering if your City would have records for them. I am trying to submit a FOIA request. I started with the Village of Tinley Park, but they do not have records. The addresses are 5100, 5139, and 5141 West 183<sup>rd</sup> Street and 18324 S LeClaire Avenue.

Thank you

Kerri Roiniotis

Surface Materials Manager

**Carlson Environmental**

65 E. Wacker Place, Suite 2210

Chicago, Illinois 60601

708-307-4651 (Cell)



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--

*Deborah M. McIlvain, City Clerk/Collector  
City of Country Club Hills*



**REQUEST TO INSPECT AND/OR COPY RECORDS**Date: 2-26-19

To: Debbie Pascarella  
Deputy Town Clerk  
Rich Township  
22013 Governors Highway  
Richton Park, Illinois 60471

(708) 748-6722  
[clerk@richtownship.org](mailto:clerk@richtownship.org)

I hereby request to inspect ☐ copy\* ☒ the following records:  
(Please describe requested records as specifically as possible, attaching additional page if necessary.)

Please see the attached sheet

\* There is no copying fee for the first 50 black and white standard-sized copies. The fee for additional copies is 15¢ per page. Actual cost will be charged for copies of documents not of standard size, and for the recording medium (e.g., compact disk, tape, DVD), when applicable. The Township shall charge \$1 for certifying a record.

Is this request for a commercial purpose? ☒ Yes ☐ No

Are you requesting a waiver or reduction of copying fees? ☐ Yes ☒ No

If yes, what is the purpose of this request? \_\_\_\_\_

DO NOT WRITE IN THIS SPACE

DATE RECEIVED BY THE TOWNSHIP

[E-mail Address] \_\_\_\_\_

Herri Roin 10715  
Requester's (Printed) Name  
Kevin Roin 10715  
Requester's Signature  
[Address] \_\_\_\_\_  
[Phone Number] \_\_\_\_\_

I am requesting building and fire records for addresses within unincorporated Cook County. The Villages listed for the addresses have been either Country Club Hills or Tinley Park.

**Building Department Request:**

Building permits consisting of site plans/building plans (if available in 8-1/2 x 11 size), demolition permits, records of underground/aboveground storage tanks, chemical spills, records of prior tenants (if available), any records on asbestos removal, mold remediation or vapor mitigation.

**Fire Department Request:**

Records of underground/aboveground storage tanks, chemical spills, inspection records (if they also contain tenant names), any records on asbestos removal, mold remediation or vapor mitigation.

The addresses include:

5100 West 183<sup>rd</sup> Street (PIN 31-04-200-005-0000 and 31-04-200-037-0000)

5139 West 183<sup>rd</sup> Street (PIN 31-04-200-034-0000)

5141 West 183<sup>rd</sup> Street (PIN 31-04-200-032-0000)

18300 South LeClaire Avenue

18324 South LeClaire Avenue

Requested By:

Kerri Roiniotis

Carlson Environmental

65 E. Wacker Place, Suite 2210

Chicago, Illinois 60601

708-307-4651

[krainiotis@carlsonenv.com](mailto:krainiotis@carlsonenv.com)

## Kerri Roiniotis

---

**From:** Rich Township Clerk <clerk@richtownship.org>  
**Sent:** Wednesday, February 27, 2019 3:33 PM  
**To:** Kerri Roiniotis  
**Subject:** Re: FOIA Request

Hi Kerri,

This letter is in response to your FOIA request dated February 26, 2019. We do not have any building permits or records for any of the addresses that you have listed. The two South Le Claire addresses are not in Rich Township, likely are in Bremen Township. Rich Township Assessor Sam Brown suggests that you call Code and Zoning for Unincorporated Cook County at 312/603-0500 for more information. Also, Rich Township does not have a Fire Department so we are unable to address those records.

Let me know if I can be of any further assistance.

Sincerely,

Debbie Pascarella  
Deputy Clerk/FOIA Officer  
708/748-6722

On Tue, Feb 26, 2019 at 12:13 PM Kerri Roiniotis <[kroiniotis@carlsonenv.com](mailto:kroiniotis@carlsonenv.com)> wrote:

Please see the attached form.

Thank you

Kerri Roiniotis

Surface Materials Manager

**Carlson Environmental**

65 E. Wacker Place, Suite 2210

Chicago, Illinois 60601

708-307-4651 (Cell)



## Kerri Roiniotis

---

**From:** Kerri Roiniotis  
**Sent:** Thursday, February 28, 2019 11:04 AM  
**To:** 'info@bremontownship.net'  
**Subject:** RE: FOIA Request

Hello Mr. Lorde

Thank you for your phone call. I would like to withdraw my FOIA request at this time.

Kerri Roiniotis  
708-307-4651 (Cell)

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---

**From:** Kerri Roiniotis  
**Sent:** Thursday, February 28, 2019 9:15 AM  
**To:** 'info@bremontownship.net'  
**Subject:** FOIA Reuest

**From:** Kerri Roiniotis  
**Sent:** Thursday, February 28, 2019 8:45 AM  
**To:** 'clerk@bremontownship.net'  
**Subject:** FOIA Reuest

Mr. Lord,

Carlson would like to submit a FOIA requests for the following properties. Based on a phone conversation with the assessor's office yesterday. I was told these properties were in your jurisdiction 5100 West 183<sup>rd</sup> Street (PIN31-04-200-005-0000 and 31-04-200-037-0000) and 18300 South LeClaire.

**Building Department Request:**

Building permits consisting of site plans/building plans (if available in 8-1/2 x 11 size), demolition permits, records of underground/aboveground storage tanks, chemical spills, records of prior tenants (if available), any records on asbestos removal, mold remediation or vapor mitigation.

**Fire Department Request:**

Records of underground/aboveground storage tanks, chemical spills, inspection records (if they also contain tenant names), any records on asbestos removal, mold remediation or vapor mitigation.

Kerri Roiniotis

## Christine Kozuch

---

**From:** Christine Kozuch  
**Sent:** Thursday, February 21, 2019 8:50 AM  
**To:** 'rachel.dailey@cookcountyil.gov'  
**Subject:** FOIA Request - Building-Zoning

Good morning,

This is a FOIA request for the following addresses/PINs.

- 5100 West 183<sup>rd</sup> Street, Tinley Park, IL
- 5139 West 183<sup>rd</sup> Street, Tinley Park, IL
- 5141 West 183<sup>rd</sup> Street, Tinley Park, IL
- 18324 Le Claire Avenue, Tinley Park, IL

PINs:

- 31-04-200-005-0000
- 31-04-200-037-0000
- 31-04-200-034-0000
- 31-04-200-032-0000

**Building/Zoning Department Request:**

Building permits consisting of site plans/building plans (if available in 8-1/2 x 11 size), demolition permits, records of underground/aboveground storage tanks, chemical spills, records of prior tenants (if available), any records on asbestos removal, mold remediation or vapor mitigation.

Thank you,

Christine Kozuch  
Site Assessment Manager  
Carlson Environmental, Inc.  
65 East Wacker Place - Suite 2210  
Chicago, Illinois 60601  
Phone (312) 899-0642  
Cell (847) 989-6711  
Fax (312) 346-6956  
[www.carlsonenv.com](http://www.carlsonenv.com)  
[ckozuch@carlsonenv.com](mailto:ckozuch@carlsonenv.com)

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## Christine Kozuch

---

**From:** Christine Kozuch  
**Sent:** Tuesday, February 26, 2019 11:30 AM  
**To:** 'rachel.dailey@cookcountyil.gov'  
**Subject:** RE: FOIA Request - Building-Zoning

Hi,

In addition to the below, I would also like to submit a request for the following address:

- 18300 Le Claire Avenue, Country Club Hills, IL (may also be under Tinley Park, IL)

Thank you,

Christine Kozuch  
Site Assessment Manager  
Carlson Environmental, Inc.  
65 East Wacker Place - Suite 2210  
Chicago, Illinois 60601  
Phone (312) 899-0642  
Cell (847) 989-6711  
Fax (312) 346-6956  
[www.carlsonenv.com](http://www.carlsonenv.com)  
[ckozuch@carlsonenv.com](mailto:ckozuch@carlsonenv.com)

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---

**From:** Christine Kozuch  
**Sent:** Friday, February 22, 2019 11:20 AM  
**To:** [rachel.dailey@cookcountyil.gov](mailto:rachel.dailey@cookcountyil.gov)  
**Subject:** RE: FOIA Request - Building-Zoning

Hello,

It has come to my attention that the following addresses in the below request may also be under Country Club Hills.

With this being said, can you please also search these addresses under Country Club Hills?

- 5100 West 183<sup>rd</sup> Street, Country Club Hills, IL
- 5139 West 183<sup>rd</sup> Street, Country Club Hills, IL
- 5141 West 183<sup>rd</sup> Street, Country Club Hills, IL
- 18324 Le Claire Avenue, Country Club Hills, IL

Thank you,

Christine Kozuch



Site Assessment Manager  
Carlson Environmental, Inc.  
65 East Wacker Place - Suite 2210  
Chicago, Illinois 60601  
Phone (312) 899-0642  
Cell (847) 989-6711  
Fax (312) 346-6956  
[www.carlsonenv.com](http://www.carlsonenv.com)  
[ckozuch@carlsonenv.com](mailto:ckozuch@carlsonenv.com)

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---

**From:** Christine Kozuch  
**Sent:** Thursday, February 21, 2019 8:50 AM  
**To:** 'rachel.dailey@cookcountyil.gov'  
**Subject:** FOIA Request - Building-Zoning

Good morning,

This is a FOIA request for the following addresses/PINs.

- 5100 West 183<sup>rd</sup> Street, Tinley Park, IL
- 5139 West 183<sup>rd</sup> Street, Tinley Park, IL
- 5141 West 183<sup>rd</sup> Street, Tinley Park, IL
- 18324 Le Claire Avenue, Tinley Park, IL

PINs:

- 31-04-200-005-0000
- 31-04-200-037-0000
- 31-04-200-034-0000
- 31-04-200-032-0000

**Building/Zoning Department Request:**

Building permits consisting of site plans/building plans (if available in 8-1/2 x 11 size), demolition permits, records of underground/aboveground storage tanks, chemical spills, records of prior tenants (if available), any records on asbestos removal, mold remediation or vapor mitigation.

Thank you,

Christine Kozuch  
Site Assessment Manager  
Carlson Environmental, Inc.  
65 East Wacker Place - Suite 2210  
Chicago, Illinois 60601  
Phone (312) 899-0642  
Cell (847) 989-6711  
Fax (312) 346-6956

[www.carlsonenv.com](http://www.carlsonenv.com)  
[ckozuch@carlsonenv.com](mailto:ckozuch@carlsonenv.com)

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## Christine Kozuch

---

**From:** Rachel Dailey (Presidents Office) <Rachel.Dailey@cookcountyil.gov>  
**Sent:** Thursday, February 28, 2019 10:33 AM  
**To:** Christine Kozuch  
**Cc:** Laura Lechowicz (Presidents Office)  
**Subject:** FOIA #19-482  
**Attachments:** #19-482\_Redacted.pdf

February 28, 2019

Christine Kozuch  
Carlson Environmental, Inc.  
Email: [ckozuch@carlsonenv.com](mailto:ckozuch@carlsonenv.com)

Dear Ms. Kozuch,

The Office of the President of the Cook County Board of Commissioners is in receipt of your request for information under the Freedom of Information Act.

On Thursday, February 21, 2019 you requested records pertaining to the properties listed below:

- 5100 West 183<sup>rd</sup> Street, Tinley Park, IL
- 5139 West 183<sup>rd</sup> Street, Tinley Park, IL
- 5141 West 183<sup>rd</sup> Street, Tinley Park, IL
- 18324 Le Claire Avenue, Tinley Park, IL
- 5100 West 183<sup>rd</sup> Street, Country Club Hills, IL
- 5139 West 183<sup>rd</sup> Street, Country Club Hills, IL
- 5141 West 183<sup>rd</sup> Street, Country Club Hills, IL
- 18324 Le Claire Avenue, Country Club Hills, IL
- 18300 Le Claire Avenue, Country Club Hills, IL (may also be under Tinley Park, IL)

Attached are records responsive to your request. Please be advised that home addresses have been redacted, pursuant to sections 7(1)(b) and 2(c-5) of the Act.

The undersigned is responsible for this partial denial. You have a right to have the denial of your request reviewed by the Public Access Counselor (PAC) at the Office of the Illinois Attorney General. 5 ILCS 140/9.5(a). You can file your Request for Review with the PAC by writing to:

Public Access Counselor  
Office of the Attorney General  
500 South 2nd Street  
Springfield, Illinois 62706  
Fax: (217) 782-1396  
E-mail: [publicaccess@atg.state.il.us](mailto:publicaccess@atg.state.il.us)

You also have the right to seek judicial review of your denial by filing a lawsuit in the State circuit court. 5 ILCS 140/11.



If you choose to file a Request for Review with the PAC, you must do so within 60 calendar days of the date of this denial letter. 5 ILCS 140/9.5(a). Please note that you must include a hard copy of your original FOIA request and this denial letter when filing a Request for Review with the PAC.

Thank you,  
Rachel



**Rachel Dailey**

Administrative Assistant V

Aide to Legal and Government Affairs | Office of the President

69 W. Washington, Suite 1415 | Chicago, IL 60602

(O) 312-603-0002

[Rachel.Dailey@cookcountyil.gov](mailto:Rachel.Dailey@cookcountyil.gov)

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[Building and Zoning](#) > [Violations](#) > V018861

## Violation

 Welcome, Pamela Reaves-Harris  
(Building and Zoning).

### Files

No files found.

[Upload](#)   [Download All](#)

Violation Number	V018861
Status	active
30 Day Date	not set 
Penalty Date	
Upcoming Court Date	10/25/2017 01:30 PM
Court Order List	<a href="#">CreateUrl</a> <a href="/bzworkflow/Violations/CourtOrder?id=1412">/bzworkflow/Violations/CourtOrder?id=1412</a>
Submitted to State Attorney	11/02/2015
Respondent List	<a href="#">CreateUrl</a> <a href="/bzworkflow/Violations/Respondent?id=1412">/bzworkflow/Violations/Respondent?id=1412</a>
PIN	31-04-200-005-0000
Property Address	05100 W 183RD STREET TINLEY PARK IL
Township	RICH
Owner Information	STANISLAW ROGUSKI 

### Administrative Hearings Summary

No hearing information found

### Reinspection Summary

## Building Inspection

[Edit](#)   [Repair](#)

First Inspection	08/17/2016 12:00 AM
Last inspection	09/27/2016 04:16 PM
Next Scheduled Inspection	09/27/2016 12:00 AM
Start	09/27/2016 04:13 PM
End	09/27/2016 04:16 PM
By	Jerry Williams
Dangerous or Hazardous?	No

[General Images](#)

### VIOLATION

Status

Notice of Ordinance Violation

Regular Circuit Court Letter

D&amp;H Circuit Court Letter

Amendment Circuit Court  
Letter

### REPORTS

30 Day Violation Letters (0)

[Export 30 Day Violations](#)

### TOOLS

[Chief Approval](#)[Pending AH Violations](#)[Active AH Violations](#)[Complied AH Violations](#)[Active Circuit Court Violations](#)[Complied Circuit Court Violations](#)[Other Violations \(Catch All\)](#)[Approve 30 Day Violation Letters](#)



8/17/2016 9:47 AM



8/17/2016 9:48 AM



8/17/2016 9:48 AM



8/17/2016 9:49 AM



8/17/2016 9:54 AM



8/17/2016 9:54 AM



8/17/2016 9:55 AM



## Violations

[Edit](#)

☐ Requires ☒ Is  
☐ Permit ☐ Reinspection ☐ Complied  
**Sec. SEE BELOW**

PASSPORT EXPORT X  
102-105.4-3.G - PREMISES:  
REAR STRUCTURE WALL  
COLLAPSED AND IS  
LEANING ON THE  
ADJACENT PROPERTY  
FENCE. \*\*\*\* D&H \*\*\*\*

**(Revision)**  
SPECIFIC STRUCTURES  
MAYBE DEMOLISHED AND  
IMPOSE COSTS TO DO SO  
AS A LIEN AGAINST THE  
PROPERTY  
THIS MATTER IS  
DISMISSED

[Edit](#)

☐ Requires ☒ Is  
☐ Permit ☐ Reinspection ☐ Complied  
**Sec. 102-105.4-3.g. D+H  
building**

rear of property  
there is six properties that is  
open and unsecured and  
that has collapsed and  
needs to be demolished.

[Edit](#)

☐ Requires ☒ Is  
☐ Permit ☐ Reinspection ☐ Complied  
**Sec. 102-12(A)**

Entire property  
Owner has grass that is over  
5 feet tall over the property

[Edit](#)

☐ Requires ☒ Is  
☐ Permit ☐ Reinspection ☐ Complied  
**Sec. 4.47-10 zoning**

Entire property  
Owner has junk and debris  
all over the entire property

**Inspection Summary**

Save

Delete

Remove from Circuit Court

Cook County Government - Department of Building and Zoning  
FOR INTERNAL USE ONLY

[Building and Zoning](#) > [Violations](#) > V011879

## Violation

Welcome, Pamela Reaves-Harris  
(Building and Zoning).

### Files

No files found.

[Upload](#) [Download All](#)

Violation Number	V011879
Status	closed
30 Day Date	11/17/10 
Penalty Date	12/17/2010
Upcoming Court Date	none
Court Order List	<a href="#">CreateUrl</a> <a href="/bzworkflow/Violations/CourtOrder?id=16573">/bzworkflow/Violations/CourtOrder?id=16573</a>
Submitted to State Attorney	
Respondent List	<a href="#">CreateUrl</a> <a href="/bzworkflow/Violations/Respondent?id=16573">/bzworkflow/Violations/Respondent?id=16573</a>
PIN	31-04-200-032-0000
Property Address	05141 W 183RD STREET TINLEY PARK IL
Township	RICH
Owner Information	DIANE ADRIANOWICZ 

### Administrative Hearings Summary

No hearing information found

### Reinspection Summary

No reinspections will be dispatched until the 30-day letter has been approved.

### Inspection Summary

## Inspection

[Edit](#)**First Inspection****Last inspection****Next Scheduled Inspection** 11/16/2010 12:00 AM**Start** 11/16/2010 12:00 AM**End** 11/16/2010 12:00 AM**By** Jerry Williams

### VIOLATION

Status

Notice of Ordinance Violation

Regular Circuit Court Letter

D&amp;H Circuit Court Letter

Amendment Circuit Court  
Letter

### REPORTS

30 Day Violation Letters (o)

Export 30 Day Violations

### TOOLS

Chief Approval

Pending AH Violations

Active AH Violations

Complied AH Violations

Active Circuit Court Violations

Complied Circuit Court Violations

Other Violations (Catch All)

Approve 30 Day Violation Letters



**Dangerous or Hazardous?** No**General Images** There are no images to display.**Violations**

Edit

Complied  
12/16/2010Requires Is 12:00  
Permit Reinspection**Sec. B4.7-1**

PASSPORT EXPORT X  
REAR & EAST SIDE OF  
PROPERTY: PROPERTY  
OWNER'S FENCE IS  
FALLING &/OR LEANING  
AGAINST THE  
NEIGHBOR'S PROPERTY  
IN THE REAR OF HIS  
PROPERTY. ALL BLDG'S &  
STRUCTURE MUST BE  
MAINTAINED IN A SAFE &  
SANITARY CONDITION.

Save

Delete

Send to Circuit Court

Cook County Government - Department of Building and Zoning  
FOR INTERNAL USE ONLY



## Office of the Illinois State Fire Marshal Freedom of Information Request System

### Electronic FOIA Request Form

Thank you. Your request has been submitted. Should you need further assistance with this request, please [contact us](#) and refer to **FOIA Request Number 28210**.

You may now [submit another request](#) or [return to the SFM home page](#).

Office of the Illinois State Fire Marshal | [Privacy in Illinois](#)  
1035 Stevenson Dr, Springfield IL 62703 | (217) 785-0969 | [Contact Us](#)



## Office of the Illinois State Fire Marshal Freedom of Information Request System

### Electronic FOIA Request Form

#### Requestor Information

Requestor Name:

Business Name:

Address:

City:

State:

Zip:

#### Contact Information

Phone:

Fax:

Email:

Preferred Contact Method:

**Fee Justification:** In accordance with 5 ILCS 140/6(c), fees for public records may



be reduced or waived if determined by the Agency to be in the public interest. If applicable, please provide a justification in the comments field below.

Will any part of the requested information, records or documentation be used, in any form, for sale, resale, solicitation or advertisement for sales or services?

Yes ▼

Information Requested:

Interested in documents the OSFM has on the following properties:

- 5100 West 183rd Street, Tinley Park, IL
- 5139 West 183rd Street, Tinley Park, IL
- 5141 West 183rd Street, Tinley Park, IL
- 18324 Le Claire Avenue, Tinley Park, IL

Questions or Comments:

Submit Request

Office of the Illinois State Fire Marshal | [Privacy in Illinois](#)

1035 Stevenson Dr, Springfield IL 62703 | (217) 785-0969 | [Contact Us](#)



## Office of the Illinois State Fire Marshal Freedom of Information Request System

### Electronic FOIA Request Form

#### Requestor Information

Requestor Name:

Business Name:

Address:

City:

State:  ▼

Zip:

#### Contact Information

Phone:

Fax:

Email:

Preferred Contact Method:  ▼

**Fee Justification:** In accordance with 5  
ILCS 140/6(c), fees for public records may

be reduced or waived if determined by the Agency to be in the public interest. If applicable, please provide a justification in the comments field below.

Will any part of the requested information, records or documentation be used, in any form, for sale, resale, solicitation or advertisement for sales or services?

Yes 

Information Requested:

Interested in documents associated with the following:

- 18300 Le Claire Ave., Country Club Hills, IL

- 18300 Le Claire Ave., Tinley Park, IL.

Questions or Comments:

Submit Request

Office of the Illinois State Fire Marshal | [Privacy in Illinois](#)

1035 Stevenson Dr, Springfield IL 62703 | (217) 785-0969 | [Contact Us](#)





## Office of the Illinois State Fire Marshal Freedom of Information Request System

### Electronic FOIA Request Form

Thank you. Your request has been submitted. Should you need further assistance with this request, please [contact us](#) and refer to **FOIA Request Number 28251**.

You may now [submit another request](#) or [return to the SFM home page](#).

Office of the Illinois State Fire Marshal | [Privacy in Illinois](#)  
1035 Stevenson Dr, Springfield IL 62703 | (217) 785-0969 | [Contact Us](#)



Toni Preckwinkle

President

Cook County Board of  
Commissioners

John Jay Shannon, MD

Chief Executive Officer

Cook County Health &  
Hospitals System

Board Members

M. Hill Hammock

Chairman

Commissioner Jerry Butler

Vice Chairman

Virginia Bishop, MD, MPH

Mary Driscoll, RN, MPH

Ada Mary Gugenheim

Emilie N. Junge

David Ernesto Munar

Robert G. Reiter, Jr.

Mary B. Richardson-Lowry

Layla P. Suleiman Gonzalez, PhD, JD

Sidney A. Thomas, MSW

Austin Health Center

Cermak Health Services

Children's Advocacy Center

Cicero Health Center

Ruth M. Rothstein

CORE Center

Cottage Grove Health Center

CountyCare Health Plan

Englewood Health Center

Logan Square Health Center

Morton East Adolescent  
Health Center

Near South Health Center

Oak Forest Health Center

Dr. Jorge Prieto Health Center

Provident Hospital

Cook County Department  
of Public Health

Robbins Health Center

John Sengstacke Health Center

John H. Stroger, Jr. Hospital

Vista Health Center

Woodlawn Health Center

**Subject:** FOIA Response  
**Date:** February 26, 2019  
**From:** Percy C. Harris  
**To:** Christine Kozuch  
Carlson Environmental, Inc.

Dear Ms. Kozuch,

In response to your recent Freedom of Information Act (FOIA, 5 ILCS 140) request, reference #02-2019-36, the Cook County Department of Public Health (CCDPH), does not have any records you are requesting pertaining to:

**5100 West 183<sup>rd</sup> Street**

**5139 West 183<sup>rd</sup> Street**

**5141 West 183<sup>rd</sup> Street**

**18324 LeClaire Avenue**

**Tinley Park, Illinois**

**PIN#: 31-04-200-005-0000, 31-04-200-037-0000,  
31-04-200-034-0000, & 31-04-200-032-0000**

Sincerely,

Percy C. Harris M.P.A.

Deputy Chief

Cook County Department of Public Health

Oak Forest Health Center, Administrative Building

15900 S. Cicero Avenue

Oak Forest, IL 60452

708-633-2010 (office)

708-633-4140 (fax)



Toni Preckwinkle

President

Cook County Board of  
Commissioners

John Jay Shannon, MD

Chief Executive Officer

Cook County Health &  
Hospitals System

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Austin Health Center

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Children's Advocacy Center

Cicero Health Center

Ruth M. Rothstein

CORE Center

Cottage Grove Health Center

CountyCare Health Plan

Englewood Health Center

Logan Square Health Center

Morton East Adolescent

Health Center

Near South Health Center

Oak Forest Health Center

Dr. Jorge Prieto Health Center

Provident Hospital

Cook County Department  
of Public Health

Robbins Health Center

John Sengstacke Health Center

John H. Stroger, Jr. Hospital

Vista Health Center

Woodlawn Health Center

**Subject:** FOIA Response  
**Date:** March 6, 2019  
**From:** Percy C. Harris  
**To:** Christine Kozuch  
Carlson Environmental, Inc.

Dear Ms. Kozuch,

In response to your recent Freedom of Information Act (FOIA, 5 ILCS 140) request, reference #02-2019-49, the Cook County Department of Public Health (CCDPH), does not have any records you are requesting pertaining to:

**18300 Le Claire Avenue  
Tinley Park, Illinois**

Sincerely,

Percy C. Harris M.P.A.  
Deputy Chief  
Cook County Department of Public Health  
Oak Forest Health Center, Administrative Building  
15900 S. Cicero Avenue  
Oak Forest, IL 60452  
708-633-2010 (office)  
708-633-4140 (fax)



## Christine Kozuch

---

**From:** Kaufman, Cheryle <Cheryle.Kaufman@Illinois.gov>  
**Sent:** Tuesday, February 26, 2019 12:07 PM  
**To:** Christine Kozuch  
**Subject:** FOIA ID 28251 18300 Le Claire Ave, Country Club Hill and/or Tinley Park, IL  
**Attachments:** 28251.pdf; 28251.pdf

February 26, 2019

Christine Kozuch  
65 East Wacker Pl, Suite 2210  
Chicago, IL 60601

Dear Christine Kozuch,

The Office of the State Fire Marshal (“OSFM”) received your request for records, pursuant to the Freedom of Information Act, on 2/26/2019. The OSFM has reviewed its files and, unfortunately cannot fulfill your request for the following reason:

- ☐ The documentation and/or information you seek is not of the type prepared or maintained by the OSFM.
- ☒ We have carefully searched our office records in response to your request. Unfortunately, the OSFM does not have any records that are responsive to your specific request.

Pursuant to Section 9.5 of the Act, “any person whose request to inspect or copy a public record is denied by a public body, may file a request for review with the Public Access Counselor established in the Office of the Attorney General not later than 60 days after the date of the final denial.” Such requests must be in writing, signed by the requester and include (1) a copy of the request for access to records and (2) any response from the OSFM. Further information on such requests contact:

Sarah Pratt  
Acting Public Access  
Counselor Office of the Attorney General  
500 S. 2nd Street  
Springfield, Illinois 62706  
Phone: 1-877-299-FOIA  
(1-877-299-3642)  
Fax: (217) 782-1396

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Should you have further questions regarding this matter, please contact me at your earliest convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Matt Sebek", with a stylized, cursive script.

Matt Sebek  
Deputy General Counsel FOIA Officer  
Office of the State Fire Marshal  
217-785-1011

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# Electronic FOIA Request Form PDF

FOIA Request Date:	<input type="text"/>
Web Request #:	<input type="text" value="28251"/>
Requestor:	<input type="text" value="Christine Kozuch"/>
Business Name:	<input type="text" value="Carlson Environmental"/>
Address:	<input type="text" value="65 East Wacker Pl, Suite 2210"/>
City State Zip:	<input type="text" value="Chicago, IL 60601"/>
Phone:	<input type="text" value="312-899-0642"/>
Email Address:	<input type="text" value="ckozuch@carlsonenv.com"/>
Preferred Contact Method:	<input type="text" value="Email"/>

Will any part of the requested information, records or documentation be used, in any form, for sale, resale, solicitation or advertisement for sales or services?

## Information Requested:

Interested in documents associated with the following:

- 18300 Le Claire Ave., Country Club Hills, IL
- 18300 Le Claire Ave., Tinley Park, IL.

Thank you

Fee Justification: In accordance with 5 ILCS 140/6(c), fees for public records may be reduced or waived if determined by the Agency to be in the public interest. If applicable, please provide a justification in the comments field below.

## Questions or Comments:

No records found





# OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

JB Pritzker, Governor  
Matt Perez, State Fire Marshal

February 26, 2019

Christine Kozuch  
65 East Wacker Pl, Suite 2210  
Chicago, IL 60601

Dear Christine Kozuch,

The Office of the State Fire Marshal ("OSFM") received your request for records, pursuant to the Freedom of Information Act, on 2/26/2019. The OSFM has reviewed its files and, unfortunately cannot fulfill your request for the following reason:

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# OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

JB Pritzker, Governor  
Matt Perez, State Fire Marshal

Should you have further questions regarding this matter, please contact me at your earliest convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Matt Sebek". The signature is stylized with long, sweeping strokes.

Matt Sebek  
Deputy General Counsel FOIA Officer  
Office of the State Fire Marshal  
217-785-1011

## Christine Kozuch

---

**From:** Kaufman, Cheryle <Cheryle.Kaufman@Illinois.gov>  
**Sent:** Tuesday, February 26, 2019 12:07 PM  
**To:** Christine Kozuch  
**Subject:** FOIA ID 28251 18300 Le Claire Ave, Country Club Hill and/or Tinley Park, IL  
**Attachments:** 28251.pdf; 28251.pdf

February 26, 2019

Christine Kozuch  
65 East Wacker Pl, Suite 2210  
Chicago, IL 60601

Dear Christine Kozuch,

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Deputy General Counsel FOIA Officer  
Office of the State Fire Marshal  
217-785-1011

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## Christine Kozuch

---

**From:** Kaufman, Cheryle <Cheryle.Kaufman@Illinois.gov>  
**Sent:** Tuesday, February 26, 2019 9:43 AM  
**To:** Christine Kozuch  
**Subject:** FOIA ID 28210 183rd and Le Claire Ave, Tinley Park, IL  
**Attachments:** 28210.pdf; 28210.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

February 26, 2019

Christine Kozuch  
65 East Wacker Place, Suite 2210  
Chicago, IL 60601

Dear Christine Kozuch,

The Office of the State Fire Marshal (“OSFM”) received your request for records, pursuant to the Freedom of Information Act, on 02/21/2019. The OSFM has reviewed its files and, unfortunately cannot fulfill your request for the following reason:

- ☐ The documentation and/or information you seek is not of the type prepared or maintained by the OSFM.
- ☒ We have carefully searched our office records in response to your request. Unfortunately, the OSFM does not have any records that are responsive to your specific request.

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Sincerely,

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Matt Sebek  
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# Electronic FOIA Request Form PDF

FOIA Request Date:	<input type="text" value="02/21/2019"/>
Web Request #:	<input type="text" value="28210"/>
Requestor:	<input type="text" value="Christine Kozuch"/>
Business Name:	<input type="text" value="Carlson Environmental"/>
Address:	<input type="text" value="65 East Wacker Place, Suite 2210"/>
City State Zip:	<input type="text" value="Chicago, IL 60601"/>
Phone:	<input type="text" value="312-899-0642"/>
Email Address:	<input type="text" value="ckozuch@carlsonenv.com"/>
Preferred Contact Method:	<input type="text" value="Email"/>

Will any part of the requested information, records or documentation be used, in any form, for sale, resale, solicitation or advertisement for sales or services?

## Information Requested:

Interested in documents the OSFM has on the following properties:

- 5100 West 183rd Street, Tinley Park, IL
- 5139 West 183rd Street, Tinley Park, IL
- 5141 West 183rd Street, Tinley Park, IL
- 18324 Le Claire Avenue, Tinley Park, IL

Thank you

Fee Justification: In accordance with 5 ILCS 140/6(c), fees for public records may be reduced or waived if determined by the Agency to be in the public interest. If applicable, please provide a justification in the comments field below.

## Questions or Comments:

No records found



# OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

JB Pritzker, Governor  
Matt Perez, State Fire Marshal

February 26, 2019

Christine Kozuch  
65 East Wacker Place, Suite 2210  
Chicago, IL 60601

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Springfield, Illinois 62706  
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(1-877-299-3642)  
Fax: (217) 782-1396

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# OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

JB Pritzker, Governor  
Matt Perez, State Fire Marshal

Should you have further questions regarding this matter, please contact me at your earliest convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Matt Sebek". The signature is fluid and cursive, with the first name "Matt" being more prominent than the last name "Sebek".

Matt Sebek  
Deputy General Counsel FOIA Officer  
Office of the State Fire Marshal  
217-785-1011



# OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

JB Pritzker, Governor  
Matt Perez, State Fire Marshal

February 26, 2019

Christine Kozuch  
65 East Wacker Pl, Suite 2210  
Chicago, IL 60601

Dear Christine Kozuch,

The Office of the State Fire Marshal ("OSFM") received your request for records, pursuant to the Freedom of Information Act, on 2/26/2019. The OSFM has reviewed its files and, unfortunately cannot fulfill your request for the following reason:

- ☐ The documentation and/or information you seek is not of the type prepared or maintained by the OSFM.
- ☒ We have carefully searched our office records in response to your request. Unfortunately, the OSFM does not have any records that are responsive to your specific request.

Pursuant to Section 9.5 of the Act, "any person whose request to inspect or copy a public record is denied by a public body, may file a request for review with the Public Access Counselor established in the Office of the Attorney General not later than 60 days after the date of the final denial." Such requests must be in writing, signed by the requester and include (1) a copy of the request for access to records and (2) any response from the OSFM. Further information on such requests contact:

Sarah Pratt  
Acting Public Access  
Counselor Office of the Attorney General  
500 S. 2nd Street  
Springfield, Illinois 62706  
Phone: 1-877-299-FOIA  
(1-877-299-3642)  
Fax: (217) 782-1396

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# OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

JB Pritzker, Governor  
Matt Perez, State Fire Marshal

Should you have further questions regarding this matter, please contact me at your earliest convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Matt Sebek". The signature is fluid and cursive, with the first name "Matt" being more prominent than the last name "Sebek".

Matt Sebek  
Deputy General Counsel FOIA Officer  
Office of the State Fire Marshal  
217-785-1011



# Electronic FOIA Request Form PDF

FOIA Request Date:	<input type="text"/>
Web Request #:	<input type="text" value="28251"/>
Requestor:	<input type="text" value="Christine Kozuch Business"/>
Name:	<input type="text" value="Carlson Environmental"/>
Address:	<input type="text" value="65 East Wacker Pl, Suite 2210"/>
City State Zip:	<input type="text" value="Chicago, IL 60601"/>
Phone:	<input type="text" value="312-899-0642"/>
Email Address:	<input type="text" value="ckozuch@carlsonenv.com"/>
Preferred Contact Method:	<input type="text" value="Email"/>

Will any part of the requested information, records or documentation be used, in any form, for sale, resale, solicitation or advertisement for sales or services?

## Information Requested:

Interested in documents associated with the following:

- 18300 Le Claire Ave., Country Club Hills, IL
- 18300 Le Claire Ave., Tinley Park, IL.

Thank you

Fee Justification: In accordance with 5 ILCS 140/6(c), fees for public records may be reduced or waived if determined by the Agency to be in the public interest. If applicable, please provide a justification in the comments field below.

## Questions or Comments:

No records found



# Electronic FOIA Request Form PDF

FOIA Request Date:	<input type="text"/>
Web Request #:	<input type="text" value="28251"/>
Requestor:	<input type="text" value="Christine Kozuch Business"/>
Name:	<input type="text" value="Carlson Environmental"/>
Address:	<input type="text" value="65 East Wacker Pl, Suite 2210"/>
City State Zip:	<input type="text" value="Chicago, IL 60601"/>
Phone:	<input type="text" value="312-899-0642"/>
Email Address:	<input type="text" value="ckozuch@carlsonenv.com"/>
Preferred Contact Method:	<input type="text" value="Email"/>

Will any part of the requested information, records or documentation be used, in any form, for sale, resale, solicitation or advertisement for sales or services?

## Information Requested:

Interested in documents associated with the following:

- 18300 Le Claire Ave., Country Club Hills, IL
- 18300 Le Claire Ave., Tinley Park, IL.

Thank you

Fee Justification: In accordance with 5 ILCS 140/6(c), fees for public records may be reduced or waived if determined by the Agency to be in the public interest. If applicable, please provide a justification in the comments field below.

## Questions or Comments:

No records found



# OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

JB Pritzker, Governor  
Matt Perez, State Fire Marshal

February 26, 2019

Christine Kozuch  
65 East Wacker Pl, Suite 2210  
Chicago, IL 60601

Dear Christine Kozuch,

The Office of the State Fire Marshal ("OSFM") received your request for records, pursuant to the Freedom of Information Act, on 2/26/2019. The OSFM has reviewed its files and, unfortunately cannot fulfill your request for the following reason:

- ☐ The documentation and/or information you seek is not of the type prepared or maintained by the OSFM.
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Sarah Pratt  
Acting Public Access  
Counselor Office of the Attorney General  
500 S. 2nd Street  
Springfield, Illinois 62706  
Phone: 1-877-299-FOIA  
(1-877-299-3642)  
Fax: (217) 782-1396

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# OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

JB Pritzker, Governor  
Matt Perez, State Fire Marshal

Should you have further questions regarding this matter, please contact me at your earliest convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Matt Sebek". The signature is fluid and cursive, with the first name "Matt" being more prominent than the last name "Sebek".

Matt Sebek  
Deputy General Counsel FOIA Officer  
Office of the State Fire Marshal  
217-785-1011

## Christine Kozuch

---

**From:** Kaufman, Cheryle <Cheryle.Kaufman@Illinois.gov>  
**Sent:** Tuesday, February 26, 2019 9:43 AM  
**To:** Christine Kozuch  
**Subject:** FOIA ID 28210 183rd and Le Claire Ave, Tinley Park, IL  
**Attachments:** 28210.pdf; 28210.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

February 26, 2019

Christine Kozuch  
65 East Wacker Place, Suite 2210  
Chicago, IL 60601

Dear Christine Kozuch,

The Office of the State Fire Marshal (“OSFM”) received your request for records, pursuant to the Freedom of Information Act, on 02/21/2019. The OSFM has reviewed its files and, unfortunately cannot fulfill your request for the following reason:

- ☐ The documentation and/or information you seek is not of the type prepared or maintained by the OSFM.
- ☒ We have carefully searched our office records in response to your request. Unfortunately, the OSFM does not have any records that are responsive to your specific request.

Pursuant to Section 9.5 of the Act, “any person whose request to inspect or copy a public record is denied by a public body, may file a request for review with the Public Access Counselor established in the Office of the Attorney General not later than 60 days after the date of the final denial.” Such requests must be in writing, signed by the requester and include (1) a copy of the request for access to records and (2) any response from the OSFM. Further information on such requests contact:

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Counselor Office of the Attorney General  
500 S. 2nd Street  
Springfield, Illinois 62706  
Phone: 1-877-299-FOIA  
(1-877-299-3642)  
Fax: (217) 782-1396

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Should you have further questions regarding this matter, please contact me at your earliest convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Matt Sebek", with a stylized, cursive script.

Matt Sebek  
Deputy General Counsel FOIA Officer  
Office of the State Fire Marshal  
217-785-1011

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

## Kerri Roiniotis

---

**From:** Kerri Roiniotis  
**Sent:** Thursday, February 21, 2019 9:53 AM  
**To:** 'freeder@tinleypark.org'  
**Subject:** FOIA Request

To Whom It May Concern,

I am looking for records regarding 5100 183<sup>rd</sup> Street - 31-04-200-005-0000 and 31-04-200-037-0000  
5139 183<sup>rd</sup> Street – 31-04-200-034-0000  
5141 183<sup>rd</sup> Street – 31-04-200-032-0000  
18324 S. LeClaire.

### **Fire Department Request:**

Records of underground/aboveground storage tanks, chemical spills, inspection records (if they also contain tenant names), any records on asbestos removal, mold remediation or vapor mitigation.

Kerri Roiniotis

Surface Materials Manager  
**Carlson Environmental**  
65 E. Wacker Place, Suite 2210  
Chicago, Illinois 60601  
708-307-4651 (Cell)



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## Kerri Roiniotis

---

**From:** Eileen Keating <ekeating@tinleypark.org>  
**Sent:** Thursday, February 21, 2019 9:59 AM  
**To:** Kerri Roiniotis  
**Subject:** RE: FOIA Request

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

These properties are not in the Village of Tinley Park.

*Eileen*

**Eileen Keating**

Clerk

(708) 444-5208 | [ekeating@tinleypark.org](mailto:ekeating@tinleypark.org)



---

**From:** Forest Reeder <[freeder@tinleypark.org](mailto:freeder@tinleypark.org)>  
**Sent:** Thursday, February 21, 2019 9:55 AM  
**To:** Eileen Keating <[ekeating@tinleypark.org](mailto:ekeating@tinleypark.org)>  
**Cc:** [cf@tinleypark.org](mailto:cf@tinleypark.org)  
**Subject:** Fwd: FOIA Request

Sent from my iPhone

Begin forwarded message:

**From:** Kerri Roiniotis <[krainiotis@carlsonenv.com](mailto:krainiotis@carlsonenv.com)>  
**Date:** February 21, 2019 at 9:53:14 AM CST  
**To:** "[freeder@tinleypark.org](mailto:freeder@tinleypark.org)" <[freeder@tinleypark.org](mailto:freeder@tinleypark.org)>  
**Subject:** FOIA Request

To Whom It May Concern,

I am looking for records regarding 5100 183<sup>rd</sup> Street - 31-04-200-005-0000 and 31-04-200-037-0000  
5139 183<sup>rd</sup> Street – 31-04-200-034-0000  
5141 183<sup>rd</sup> Street – 31-04-200-032-0000  
18324 S. LeClaire.

**Fire Department Request:**

Records of underground/aboveground storage tanks, chemical spills, inspection records (if they also contain tenant names), any records on asbestos removal, mold remediation or vapor mitigation.

Kerri Roiniotis

Surface Materials Manager  
**Carlson Environmental**  
65 E. Wacker Place, Suite 2210  
Chicago, Illinois 60601  
708-307-4651 (Cell)



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## Christine Kozuch

---

**From:** Christine Kozuch  
**Sent:** Friday, February 22, 2019 11:20 AM  
**To:** 'rachel.dailey@cookcountyil.gov'  
**Subject:** RE: FOIA Request - Building-Zoning

Hello,

It has come to my attention that the following addresses in the below request may also be under Country Club Hills.

With this being said, can you please also search these addresses under Country Club Hills?

- 5100 West 183<sup>rd</sup> Street, Country Club Hills, IL
- 5139 West 183<sup>rd</sup> Street, Country Club Hills, IL
- 5141 West 183<sup>rd</sup> Street, Country Club Hills, IL
- 18324 Le Claire Avenue, Country Club Hills, IL

Thank you,

Christine Kozuch  
Site Assessment Manager  
Carlson Environmental, Inc.  
65 East Wacker Place - Suite 2210  
Chicago, Illinois 60601  
Phone (312) 899-0642  
Cell (847) 989-6711  
Fax (312) 346-6956  
[www.carlsonenv.com](http://www.carlsonenv.com)  
[ckozuch@carlsonenv.com](mailto:ckozuch@carlsonenv.com)

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---

**From:** Christine Kozuch  
**Sent:** Thursday, February 21, 2019 8:50 AM  
**To:** 'rachel.dailey@cookcountyil.gov'  
**Subject:** FOIA Request - Building-Zoning

Good morning,

This is a FOIA request for the following addresses/PINs.

- 5100 West 183<sup>rd</sup> Street, Tinley Park, IL
- 5139 West 183<sup>rd</sup> Street, Tinley Park, IL
- 5141 West 183<sup>rd</sup> Street, Tinley Park, IL
- 18324 Le Claire Avenue, Tinley Park, IL

PINs:

- 31-04-200-005-0000
- 31-04-200-037-0000
- 31-04-200-034-0000
- 31-04-200-032-0000

**Building/Zoning Department Request:**

Building permits consisting of site plans/building plans (if available in 8-1/2 x 11 size), demolition permits, records of underground/aboveground storage tanks, chemical spills, records of prior tenants (if available), any records on asbestos removal, mold remediation or vapor mitigation.

Thank you,

Christine Kozuch  
Site Assessment Manager  
Carlson Environmental, Inc.  
65 East Wacker Place - Suite 2210  
Chicago, Illinois 60601  
Phone (312) 899-0642  
Cell (847) 989-6711  
Fax (312) 346-6956  
[www.carlsonenv.com](http://www.carlsonenv.com)  
[ckozuch@carlsonenv.com](mailto:ckozuch@carlsonenv.com)

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## Christine Kozuch

---

**From:** Christine Kozuch  
**Sent:** Tuesday, February 26, 2019 11:30 AM  
**To:** 'rachel.dailey@cookcountyil.gov'  
**Subject:** RE: FOIA Request - Building-Zoning

Hi,

In addition to the below, I would also like to submit a request for the following address:

- 18300 Le Claire Avenue, Country Club Hills, IL (may also be under Tinley Park, IL)

Thank you,

Christine Kozuch  
Site Assessment Manager  
Carlson Environmental, Inc.  
65 East Wacker Place - Suite 2210  
Chicago, Illinois 60601  
Phone (312) 899-0642  
Cell (847) 989-6711  
Fax (312) 346-6956  
[www.carlsonenv.com](http://www.carlsonenv.com)  
[ckozuch@carlsonenv.com](mailto:ckozuch@carlsonenv.com)

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---

**From:** Christine Kozuch  
**Sent:** Friday, February 22, 2019 11:20 AM  
**To:** [rachel.dailey@cookcountyil.gov](mailto:rachel.dailey@cookcountyil.gov)  
**Subject:** RE: FOIA Request - Building-Zoning

Hello,

It has come to my attention that the following addresses in the below request may also be under Country Club Hills.

With this being said, can you please also search these addresses under Country Club Hills?

- 5100 West 183<sup>rd</sup> Street, Country Club Hills, IL
- 5139 West 183<sup>rd</sup> Street, Country Club Hills, IL
- 5141 West 183<sup>rd</sup> Street, Country Club Hills, IL
- 18324 Le Claire Avenue, Country Club Hills, IL

Thank you,

Christine Kozuch

Site Assessment Manager  
Carlson Environmental, Inc.  
65 East Wacker Place - Suite 2210  
Chicago, Illinois 60601  
Phone (312) 899-0642  
Cell (847) 989-6711  
Fax (312) 346-6956  
[www.carlsonenv.com](http://www.carlsonenv.com)  
[ckozuch@carlsonenv.com](mailto:ckozuch@carlsonenv.com)

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---

**From:** Christine Kozuch  
**Sent:** Thursday, February 21, 2019 8:50 AM  
**To:** 'rachel.dailey@cookcountyil.gov'  
**Subject:** FOIA Request - Building-Zoning

Good morning,

This is a FOIA request for the following addresses/PINs.

- 5100 West 183<sup>rd</sup> Street, Tinley Park, IL
- 5139 West 183<sup>rd</sup> Street, Tinley Park, IL
- 5141 West 183<sup>rd</sup> Street, Tinley Park, IL
- 18324 Le Claire Avenue, Tinley Park, IL

PINs:

- 31-04-200-005-0000
- 31-04-200-037-0000
- 31-04-200-034-0000
- 31-04-200-032-0000

**Building/Zoning Department Request:**

Building permits consisting of site plans/building plans (if available in 8-1/2 x 11 size), demolition permits, records of underground/aboveground storage tanks, chemical spills, records of prior tenants (if available), any records on asbestos removal, mold remediation or vapor mitigation.

Thank you,

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Site Assessment Manager  
Carlson Environmental, Inc.  
65 East Wacker Place - Suite 2210  
Chicago, Illinois 60601  
Phone (312) 899-0642  
Cell (847) 989-6711  
Fax (312) 346-6956

[www.carlsonenv.com](http://www.carlsonenv.com)  
[ckozuch@carlsonenv.com](mailto:ckozuch@carlsonenv.com)

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## Christine Kozuch

---

**From:** epa.foia@illinois.gov  
**Sent:** Friday, February 22, 2019 11:51 AM  
**To:** Christine Kozuch  
**Subject:** Illinois EPA FOIA Request Received - Christine Kozuch



## Illinois Environmental Protection Agency

---

### FOIA Request Received

Friday, February 22, 2019

Ms. Christine Kozuch  
Carlson Environmental, Inc.  
65 East Wacker Place, Suite 2210  
Chicago, IL 60601

Requester Type: Consultant

Dear Christine Kozuch,

We have received your request for information under the Illinois Freedom of Information Act. Listed below is a summary of what we received in your online request.

**Please do not reply to this email. If you have questions about your request please call (217) 558-5101.**

### Request Summary

**Received** 2/22/2019 11:51:12 AM

#### Reference Id(s)

**Date Range** 01/01/1900 - 02/22/2019

**Request Narrative** Interested in documents the IEPA has on the following: -  
5100 West 183rd Street, Country Club Hills, IL - 5139 West  
183rd Street, Country Club Hills, IL - 5141 West 183rd



Street, Country Club Hills, IL - 18324 Le Claire Avenue,  
Country Club Hills, IL Thank you

© 2015 Illinois EPA

## Christine Kozuch

---

**From:** epa.foia@illinois.gov  
**Sent:** Tuesday, February 26, 2019 11:49 AM  
**To:** Christine Kozuch  
**Subject:** Illinois EPA FOIA Request Received - Christine Kozuch



## Illinois Environmental Protection Agency

---

### FOIA Request Received

Tuesday, February 26, 2019

Ms. Christine Kozuch  
Carlson Environmental, Inc.  
65 East Wacker Place, Suite 2210  
Chicago, IL 60601

Requester Type: Consultant

Dear Christine Kozuch,

We have received your request for information under the Illinois Freedom of Information Act. Listed below is a summary of what we received in your online request.

**Please do not reply to this email. If you have questions about your request please call (217) 558-5101.**

### Request Summary

**Received** 2/26/2019 11:49:09 AM

#### Reference Id(s)

**Date Range** 01/01/1900 - 02/26/2019

**Request Narrative** Interested in documents associated with the following addresses: - 18300 Le Claire Ave., Country Club Hills, IL - 18300 Le Claire Ave., Tinley Park, IL Thank you,





## Office of the Illinois State Fire Marshal Freedom of Information Request System

### Electronic FOIA Request Form

#### Requestor Information

Requestor Name:

Business Name:

Address:

City:

State:  ▼

Zip:

#### Contact Information

Phone:

Fax:

Email:

Preferred Contact Method:  ▼

**Fee Justification:** In accordance with 5  
ILCS 140/6(c), fees for public records may



be reduced or waived if determined by the Agency to be in the public interest. If applicable, please provide a justification in the comments field below.

Will any part of the requested information, records or documentation be used, in any form, for sale, resale, solicitation or advertisement for sales or services?

Yes 

Information Requested:

Interested in records the OSFM has on the following properties.

5100 West 183rd Street, Country Club Hills, IL

5139 West 183rd Street, Country Club Hills,

Questions or Comments:

Submit Request

Office of the Illinois State Fire Marshal | [Privacy in Illinois](#)

1035 Stevenson Dr, Springfield IL 62703 | (217) 785-0969 | [Contact Us](#)



## Office of the Illinois State Fire Marshal Freedom of Information Request System

### Electronic FOIA Request Form

#### Requestor Information

Requestor Name:

Business Name:

Address:

City:

State:  ▼

Zip:

#### Contact Information

Phone:

Fax:

Email:

Preferred Contact Method:  ▼

**Fee Justification:** In accordance with 5  
ILCS 140/6(c), fees for public records may

be reduced or waived if determined by the Agency to be in the public interest. If applicable, please provide a justification in the comments field below.

Will any part of the requested information, records or documentation be used, in any form, for sale, resale, solicitation or advertisement for sales or services?

Yes 

Information Requested:

Interested in documents associated with the following:

- 18300 Le Claire Ave., Country Club Hills, IL

- 18300 Le Claire Ave., Tinley Park, IL.

Questions or Comments:

Submit Request

Office of the Illinois State Fire Marshal | [Privacy in Illinois](#)

1035 Stevenson Dr, Springfield IL 62703 | (217) 785-0969 | [Contact Us](#)



## Office of the Illinois State Fire Marshal Freedom of Information Request System

### Electronic FOIA Request Form

Thank you. Your request has been submitted. Should you need further assistance with this request, please [contact us](#) and refer to **FOIA Request Number 28251**.

You may now [submit another request](#) or [return to the SFM home page](#).

Office of the Illinois State Fire Marshal | [Privacy in Illinois](#)  
1035 Stevenson Dr, Springfield IL 62703 | (217) 785-0969 | [Contact Us](#)





## Office of the Illinois State Fire Marshal Freedom of Information Request System

### Electronic FOIA Request Form

Thank you. Your request has been submitted. Should you need further assistance with this request, please [contact us](#) and refer to **FOIA Request Number 28227**.

You may now [submit another request](#) or [return to the SFM home page](#).

Office of the Illinois State Fire Marshal | [Privacy in Illinois](#)  
1035 Stevenson Dr, Springfield IL 62703 | (217) 785-0969 | [Contact Us](#)



Toni Preckwinkle

President

Cook County Board of  
Commissioners

John Jay Shannon, MD

Chief Executive Officer

Cook County Health &  
Hospitals System

Board Members

M. Hill Hammock

Chairman

Commissioner Jerry Butler

Vice Chairman

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Ada Mary Gugenheim

Emilie N. Junge

David Ernesto Munar

Robert G. Reiter, Jr.

Mary B. Richardson-Lowry

Layla P. Suleiman Gonzalez, PhD, JD

Sidney A. Thomas, MSW

Austin Health Center

Cermak Health Services

Children's Advocacy Center

Cicero Health Center

Ruth M. Rothstein

CORE Center

Cottage Grove Health Center

CountyCare Health Plan

Englewood Health Center

Logan Square Health Center

Morton East Adolescent  
Health Center

Near South Health Center

Oak Forest Health Center

Dr. Jorge Prieto Health Center

Provident Hospital

Cook County Department  
of Public Health

Robbins Health Center

John Sengstacke Health Center

John H. Stroger, Jr. Hospital

Vista Health Center

Woodlawn Health Center

**Subject:** FOIA Response  
**Date:** March 6, 2019  
**From:** Percy C. Harris  
**To:** Christine Kozuch  
Carlson Environmental, Inc.

Dear Ms. Kozuch,

In response to your recent Freedom of Information Act (FOIA, 5 ILCS 140) request, reference #02-2019-45, the Cook County Department of Public Health (CCDPH), does not have any records you are requesting pertaining to:

**5100 West 183<sup>rd</sup> Street  
5139 West 183<sup>rd</sup> Street  
5141 West 183<sup>rd</sup> Street  
18324 Le Claire Avenue  
Country Club Hills, Illinois**

**PIN#: 31-04-200-005-0000, 31-04-200-037-0000,  
31-04-200-034-0000, & 31-04-200-032-0000**

Sincerely,

Percy C. Harris M.P.A.  
Deputy Chief  
Cook County Department of Public Health  
Oak Forest Health Center, Administrative Building  
15900 S. Cicero Avenue  
Oak Forest, IL 60452  
708-633-2010 (office)  
708-633-4140 (fax)



Toni Preckwinkle

President

Cook County Board of  
Commissioners

John Jay Shannon, MD

Chief Executive Officer

Cook County Health &  
Hospitals System

Board Members

M. Hill Hammock

Chairman

Commissioner Jerry Butler

Vice Chairman

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Robert G. Reiter, Jr.

Mary B. Richardson-Lowry

Layla P. Suleiman Gonzalez, PhD, JD

Sidney A. Thomas, MSW

Austin Health Center

Cermak Health Services

Children's Advocacy Center

Cicero Health Center

Ruth M. Rothstein

CORE Center

Cottage Grove Health Center

CountyCare Health Plan

Englewood Health Center

Logan Square Health Center

Morton East Adolescent

Health Center

Near South Health Center

Oak Forest Health Center

Dr. Jorge Prieto Health Center

Provident Hospital

Cook County Department  
of Public Health

Robbins Health Center

John Sengstacke Health Center

John H. Stroger, Jr. Hospital

Vista Health Center

Woodlawn Health Center

**Subject:** FOIA Response  
**Date:** March 6, 2019  
**From:** Percy C. Harris  
**To:** Christine Kozuch  
Carlson Environmental, Inc.

Dear Ms. Kozuch,

In response to your recent Freedom of Information Act (FOIA, 5 ILCS 140) request, reference #02-2019-48, the Cook County Department of Public Health (CCDPH), does not have any records you are requesting pertaining to:

**18300 Le Claire Avenue  
Country Club Hills, Illinois**

Sincerely,

Percy C. Harris M.P.A.  
Deputy Chief  
Cook County Department of Public Health  
Oak Forest Health Center, Administrative Building  
15900 S. Cicero Avenue  
Oak Forest, IL 60452  
708-633-2010 (office)  
708-633-4140 (fax)

## Christine Kozuch

---

**From:** Kaufman, Cheryle <Cheryle.Kaufman@Illinois.gov>  
**Sent:** Tuesday, February 26, 2019 10:51 AM  
**To:** Christine Kozuch  
**Subject:** FOIA ID 28227 183rd St and Le Claire Ave, Country Club Hills, IL  
**Attachments:** 28227.pdf; 28227c.pdf

February 26, 2019

Christine Kozuch  
65 E Wacker Place, Suite 2210  
Chicago, IL 60601

Dear Christine Kozuch,

The Office of the State Fire Marshal (“OSFM”) received your request for records, pursuant to the Freedom of Information Act, on 02/22/2019. The OSFM has reviewed its files and, unfortunately cannot fulfill your request for the following reason:

- ☐ The documentation and/or information you seek is not of the type prepared or maintained by the OSFM.
- ☒ We have carefully searched our office records in response to your request. Unfortunately, the OSFM does not have any records that are responsive to your specific request.

Pursuant to Section 9.5 of the Act, “any person whose request to inspect or copy a public record is denied by a public body, may file a request for review with the Public Access Counselor established in the Office of the Attorney General not later than 60 days after the date of the final denial.” Such requests must be in writing, signed by the requester and include (1) a copy of the request for access to records and (2) any response from the OSFM. Further information on such requests contact:

Sarah Pratt  
Acting Public Access  
Counselor Office of the Attorney General  
500 S. 2nd Street  
Springfield, Illinois 62706  
Phone: 1-877-299-FOIA  
(1-877-299-3642)  
Fax: (217) 782-1396

For your added convenience, we now also offer electronic submission of FOIA requests. To use this feature please go to <http://www.sfm.illinois.gov/public/foia.aspx> and simply fill out our electronic FOIA request form.



Should you have further questions regarding this matter, please contact me at your earliest convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Matt Sebek", with a stylized, cursive script.

Matt Sebek  
Deputy General Counsel FOIA Officer  
Office of the State Fire Marshal  
217-785-1011

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.



# Electronic FOIA Request Form PDF

FOIA Request Date:	<input type="text" value="02/22/2019"/>
Web Request #:	<input type="text" value="28227"/>
Requestor:	<input type="text" value="Christine Kozuch"/>
Business Name:	<input type="text" value="Carlson Environmental"/>
Address:	<input type="text" value="65 E Wacker Place, Suite 2210"/>
City State Zip:	<input type="text" value="Chicago, IL 60601"/>
Phone:	<input type="text" value="312-899-0642"/>
Email Address:	<input type="text" value="ckozuch@carlsonenv.com"/>
Preferred Contact Method:	<input type="text" value="Email"/>

Will any part of the requested information, records or documentation be used, in any form, for sale, resale, solicitation or advertisement for sales or services?

## Information Requested:

Interested in records the OSFM has on the following properties.

5100 West 183rd Street, Country Club Hills, IL

5139 West 183rd Street, Country Club Hills, IL

5141 West 183rd Street, Country Club Hills, IL

18324 Le Claire Avenue, Country Club Hills, IL

Thank you

Fee Justification: In accordance with 5 ILCS 140/6(c), fees for public records may be reduced or waived if determined by the Agency to be in the public interest. If applicable, please provide a justification in the comments field below.

## Questions or Comments:

No records found



# OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

JB Pritzker, Governor  
Matt Perez, State Fire Marshal

February 26, 2019

Christine Kozuch  
65 E Wacker Place, Suite 2210  
Chicago, IL 60601

Dear Christine Kozuch,

The Office of the State Fire Marshal ("OSFM") received your request for records, pursuant to the Freedom of Information Act, on 02/22/2019. The OSFM has reviewed its files and, unfortunately cannot fulfill your request for the following reason:

- ☐ The documentation and/or information you seek is not of the type prepared or maintained by the OSFM.
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Springfield, Illinois 62706  
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Fax: (217) 782-1396

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# OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

JB Pritzker, Governor  
Matt Perez, State Fire Marshal

Should you have further questions regarding this matter, please contact me at your earliest convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Matt Sebek". The signature is fluid and cursive, with the first name "Matt" being more prominent than the last name "Sebek".

Matt Sebek  
Deputy General Counsel FOIA Officer  
Office of the State Fire Marshal  
217-785-1011



## Christine Kozuch

---

**From:** Kaufman, Cheryle <Cheryle.Kaufman@Illinois.gov>  
**Sent:** Tuesday, February 26, 2019 12:07 PM  
**To:** Christine Kozuch  
**Subject:** FOIA ID 28251 18300 Le Claire Ave, Country Club Hill and/or Tinley Park, IL  
**Attachments:** 28251.pdf; 28251.pdf

February 26, 2019

Christine Kozuch  
65 East Wacker Pl, Suite 2210  
Chicago, IL 60601

Dear Christine Kozuch,

The Office of the State Fire Marshal (“OSFM”) received your request for records, pursuant to the Freedom of Information Act, on 2/26/2019. The OSFM has reviewed its files and, unfortunately cannot fulfill your request for the following reason:

- ☐ The documentation and/or information you seek is not of the type prepared or maintained by the OSFM.
- ☒ We have carefully searched our office records in response to your request. Unfortunately, the OSFM does not have any records that are responsive to your specific request.

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Should you have further questions regarding this matter, please contact me at your earliest convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Matt Sebek", with a stylized, cursive script.

Matt Sebek  
Deputy General Counsel FOIA Officer  
Office of the State Fire Marshal  
217-785-1011

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# Electronic FOIA Request Form PDF

FOIA Request Date:	<input type="text"/>
Web Request #:	<input type="text" value="28251"/>
Requestor:	<input type="text" value="Christine Kozuch"/>
Business Name:	<input type="text" value="Carlson Environmental"/>
Address:	<input type="text" value="65 East Wacker Pl, Suite 2210"/>
City State Zip:	<input type="text" value="Chicago, IL 60601"/>
Phone:	<input type="text" value="312-899-0642"/>
Email Address:	<input type="text" value="ckozuch@carlsonenv.com"/>
Preferred Contact Method:	<input type="text" value="Email"/>

Will any part of the requested information, records or documentation be used, in any form, for sale, resale, solicitation or advertisement for sales or services?

## Information Requested:

Interested in documents associated with the following:

- 18300 Le Claire Ave., Country Club Hills, IL
- 18300 Le Claire Ave., Tinley Park, IL.

Thank you

Fee Justification: In accordance with 5 ILCS 140/6(c), fees for public records may be reduced or waived if determined by the Agency to be in the public interest. If applicable, please provide a justification in the comments field below.

## Questions or Comments:

No records found



# OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

JB Pritzker, Governor  
Matt Perez, State Fire Marshal

February 26, 2019

Christine Kozuch  
65 East Wacker Pl, Suite 2210  
Chicago, IL 60601

Dear Christine Kozuch,

The Office of the State Fire Marshal ("OSFM") received your request for records, pursuant to the Freedom of Information Act, on 2/26/2019. The OSFM has reviewed its files and, unfortunately cannot fulfill your request for the following reason:

- ☐ The documentation and/or information you seek is not of the type prepared or maintained by the OSFM.
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# OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

JB Pritzker, Governor  
Matt Perez, State Fire Marshal

Should you have further questions regarding this matter, please contact me at your earliest convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Matt Sebek". The signature is stylized with long, sweeping strokes.

Matt Sebek  
Deputy General Counsel FOIA Officer  
Office of the State Fire Marshal  
217-785-1011

## Christine Kozuch

---

**From:** Kaufman, Cheryle <Cheryle.Kaufman@Illinois.gov>  
**Sent:** Tuesday, February 26, 2019 12:07 PM  
**To:** Christine Kozuch  
**Subject:** FOIA ID 28251 18300 Le Claire Ave, Country Club Hill and/or Tinley Park, IL  
**Attachments:** 28251.pdf; 28251.pdf

February 26, 2019

Christine Kozuch  
65 East Wacker Pl, Suite 2210  
Chicago, IL 60601

Dear Christine Kozuch,

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Matt Sebek  
Deputy General Counsel FOIA Officer  
Office of the State Fire Marshal  
217-785-1011

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## Christine Kozuch

---

**From:** Kaufman, Cheryle <Cheryle.Kaufman@Illinois.gov>  
**Sent:** Tuesday, February 26, 2019 10:51 AM  
**To:** Christine Kozuch  
**Subject:** FOIA ID 28227 183rd St and Le Claire Ave, Country Club Hills, IL  
**Attachments:** 28227.pdf; 28227c.pdf

February 26, 2019

Christine Kozuch  
65 E Wacker Place, Suite 2210  
Chicago, IL 60601

Dear Christine Kozuch,

The Office of the State Fire Marshal (“OSFM”) received your request for records, pursuant to the Freedom of Information Act, on 02/22/2019. The OSFM has reviewed its files and, unfortunately cannot fulfill your request for the following reason:

- ☐ The documentation and/or information you seek is not of the type prepared or maintained by the OSFM.
- ☒ We have carefully searched our office records in response to your request. Unfortunately, the OSFM does not have any records that are responsive to your specific request.

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Should you have further questions regarding this matter, please contact me at your earliest convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Matt Sebek". The signature is stylized with a large, prominent "M" and a long, sweeping "S" that extends to the right.

Matt Sebek  
Deputy General Counsel FOIA Officer  
Office of the State Fire Marshal  
217-785-1011

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# Electronic FOIA Request Form PDF

FOIA Request Date:	<input type="text" value="02/22/2019"/>
Web Request #:	<input type="text" value="28227"/>
Requestor:	<input type="text" value="Christine Kozuch"/>
Business Name:	<input type="text" value="Carlson Environmental"/>
Address:	<input type="text" value="65 E Wacker Place, Suite 2210"/>
City State Zip:	<input type="text" value="Chicago, IL 60601"/>
Phone:	<input type="text" value="312-899-0642"/>
Email Address:	<input type="text" value="ckozuch@carlsonenv.com"/>
Preferred Contact Method:	<input type="text" value="Email"/>

Will any part of the requested information, records or documentation be used, in any form, for sale, resale, solicitation or advertisement for sales or services?

## Information Requested:

Interested in records the OSFM has on the following properties.

5100 West 183rd Street, Country Club Hills, IL

5139 West 183rd Street, Country Club Hills, IL

5141 West 183rd Street, Country Club Hills, IL

18324 Le Claire Avenue, Country Club Hills, IL

Thank you

Fee Justification: In accordance with 5 ILCS 140/6(c), fees for public records may be reduced or waived if determined by the Agency to be in the public interest. If applicable, please provide a justification in the comments field below.

## Questions or Comments:

No records found



# OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

JB Pritzker, Governor  
Matt Perez, State Fire Marshal

February 26, 2019

Christine Kozuch  
65 E Wacker Place, Suite 2210  
Chicago, IL 60601

Dear Christine Kozuch,

The Office of the State Fire Marshal ("OSFM") received your request for records, pursuant to the Freedom of Information Act, on 02/22/2019. The OSFM has reviewed its files and, unfortunately cannot fulfill your request for the following reason:

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500 S. 2nd Street  
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# OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

JB Pritzker, Governor  
Matt Perez, State Fire Marshal

Should you have further questions regarding this matter, please contact me at your earliest convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Matt Sebek". The signature is stylized with long, sweeping strokes.

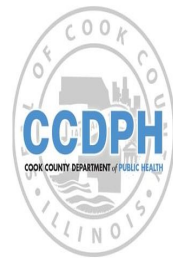
Matt Sebek  
Deputy General Counsel FOIA Officer  
Office of the State Fire Marshal  
217-785-1011





# COOK COUNTY HEALTH

Thursday, February 21, 2019



## FOIA Form

### FOIA Form

Print this page

### Freedom of Information Act

The Freedom of Information Act ("FOIA") is a state law that provides all persons with access to public records. It is the general policy of the Cook County Department of Public Health that all persons are entitled to full and complete copies of, or the right to inspect, the public records in the health department's possession or under its control, within the parameters of the law. Further information on the Freedom of Information Act can be found at Illinois Compiled Statutes at 5 ILCS 140/1.

## Requestor Information

---

**Company:\***

Carlson Environmental, Inc.

☐ If not a company,  
please check!

**Name:\***

Christine Kozuch

**Street Address:\***

65 East Wacker Place, Suite 2210

**City:\***

Chicago

**State:\***

Illinois ▼

**Zip:**

60601

**Phone:\***

312-899-0642

(xxx) xxx-xxxx

**Fax Number:**

312-346-6956

(xxx) xxx-xxxx

**Email:\***

ckozuch@carlsonenv.com

## FOIA Information

---

**Type of FOIA:\***

Other ▼

**Street Address:\***

See below

**City:\***

Tinley Park

**State:\***

Illinois ▼

**Zip:**

PIN #:

DeleteNewItem

AddNewItem

Date Sent Requested:\* 02/21/2019

**Summary of Issue**

- 18324 Le Claire Avenue, Tinley Park, IL

- 31-04-200-005-0000

- 31-04-200-037-0000

- 31-04-200-034-0000

- 31-04-200-032-0000

Health Department Request:

Specifically, we wish to request information on any permits issued for this property relating to underground storage tanks, recent violations relating to air and water discharges, well or septic information, and any other information of an environmental nature. The information is being requested to meet our client's due diligence requirements.

**Attach PDF, DOCX or TXT file.****PDFName****Select File** No file chosen



# COOK COUNTY HEALTH

Friday, February 22, 2019



## FOIA Form

### FOIA Form

[Print this page](#)

#### Freedom of Information Act

The Freedom of Information Act ("FOIA") is a state law that provides all persons with access to public records. It is the general policy of the Cook County Department of Public Health that all persons are entitled to full and complete copies of, or the right to inspect, the public records in the health department's possession or under its control, within the parameters of the law. Further information on the Freedom of Information Act can be found at Illinois Compiled Statutes at 5 ILCS 140/1.



## Requestor Information

---

**Company:\***

Carlson Enviornmental

☐ If not a company,  
please check!

**Name:\***

Christine Kozuch

**Street Address:\***

65 East Wacker Place, Suite 2210

**City:\***

Chicago

**State:\***

Illinois ▼

**Zip:**

60601

**Phone:\***

312-899-0642

(xxx) xxx-xxxx

**Fax Number:**

312-346-6956

(xxx) xxx - xxxx

**Email:\***

ckozuch@carlsonenv.com

## FOIA Information

---

**Type of FOIA:\***

Other ▼

**Street Address:\***

See below

**City:\***

Country Side Hills

**State:\***

Illinois ▼

**Zip:**

60601

PIN #:

Date Sent Requested:\* **Summary of Issue**

## Addresses:

- 5100 West 183rd Street, Country Club Hills, IL
- 5139 West 183rd Street, Country Club Hills, IL
- 5141 West 183rd Street, Country Club Hills, IL
- 18324 Le Claire Avenue, Country Club Hills, IL

## PINs:

- 31-04-200-005-0000
- 31-04-200-037-0000
- 31-04-200-034-0000
- 31-04-200-032-0000

## Health Department Request:

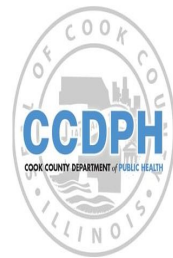
Specifically, we wish to request information on any permits issued for this property relating to underground

**Attach PDF, DOCX or TXT file.****PDFName****Select File** No file chosen



# COOK COUNTY HEALTH

Tuesday, February 26, 2019



## FOIA Form

### FOIA Form

[Print this page](#)

### Freedom of Information Act

The Freedom of Information Act ("FOIA") is a state law that provides all persons with access to public records. It is the general policy of the Cook County Department of Public Health that all persons are entitled to full and complete copies of, or the right to inspect, the public records in the health department's possession or under its control, within the parameters of the law. Further information on the Freedom of Information Act can be found at Illinois Compiled Statutes at 5 ILCS 140/1.

## Requestor Information

---

**Company:\***

Carlson Enviormental

☐ If not a company,  
please check!

**Name:\***

Christine Kozuch

**Street Address:\***

65 East Wacker Place, Suite 2210

**City:\***

Chicago

**State:\***

Illinois ▼

**Zip:****Phone:\***

312-899-0642

(xxx) xxx-xxxx

**Fax Number:**

312-346-6956

(xxx) xxx-xxxx

**Email:\***

ckozuch@carlsonenv.com

## FOIA Information

---

**Type of FOIA:\***

Other ▼

**Street Address:\***

See below

**City:\***

County Club Hills

**State:\***

Illinois ▼

**Zip:**



PIN #:

Date Sent Requested:\* **Summary of Issue**

Interested in Health Department records associated with the following address.

- 18300 Le Claire Avenue, Country Club Hills, IL

Health Department Request:

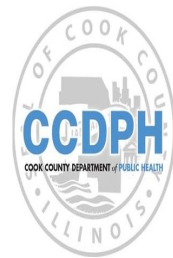
Specifically, we wish to request information on any permits issued for this property relating to underground storage tanks, recent violations relating to air and water discharges, well or septic information, and any other information of an environmental nature. The information is being requested to meet our client's due diligence requirements.

**Attach PDF, DOCX or TXT file.****PDFName****Select File** No file chosen



# COOK COUNTY HEALTH

Tuesday, February 26, 2019



## FOIA Form

### FOIA Form

[Print this page](#)

### Freedom of Information Act

The Freedom of Information Act ("FOIA") is a state law that provides all persons with access to public records. It is the general policy of the Cook County Department of Public Health that all persons are entitled to full and complete copies of, or the right to inspect, the public records in the health department's possession or under its control, within the parameters of the law. Further information on the Freedom of Information Act can be found at Illinois Compiled Statutes at 5 ILCS 140/1.

## Requestor Information

---

**Company:\***

Carlson Envionmental

☐ If not a company,  
please check!

**Name:\***

Christine Kozuch

**Street Address:\***

65 East Wacker Place, Suite 2210

**City:\***

Chicago

**State:\***

Illinois ▼

**Zip:**

60601

**Phone:\***

312-899-0642

(xxx) xxx-xxxx

**Fax Number:**

312-346-6956

(xxx) xxx - xxxx

**Email:\***

ckozuch@carlsonenv.com

## FOIA Information

---

**Type of FOIA:\***

Other ▼

**Street Address:\***

See below

**City:\***

Tinley Park

**State:\***

Illinois ▼

**Zip:**

PIN #:

Date Sent Requested:\* **Summary of Issue**

Interested in Health Department records associated with the following address.

- 18300 Le Claire Avenue, Tinley Park, IL

Health Department Request:

Specifically, we wish to request information on any permits issued for this property relating to underground storage tanks, recent violations relating to air and water discharges, well or septic information, and any other information of an environmental nature. The information is being requested to meet our client's due diligence requirements.

**Attach PDF, DOCX or TXT file.****PDFName****Select File** No file chosen

## Christine Kozuch

---

**From:** epa.foia@illinois.gov  
**Sent:** Thursday, February 21, 2019 7:49 AM  
**To:** Christine Kozuch  
**Subject:** Illinois EPA FOIA Request Received - Christine Kozuch



## Illinois Environmental Protection Agency

---

### FOIA Request Received

Thursday, February 21, 2019

Ms. Christine Kozuch  
Carlson Environmental, Inc.  
65 East Wacker Place, Suite 2210  
Chicago, IL 60601

Requester Type: Consultant

Dear Christine Kozuch,

We have received your request for information under the Illinois Freedom of Information Act. Listed below is a summary of what we received in your online request.

**Please do not reply to this email. If you have questions about your request please call (217) 558-5101.**

### Request Summary

**Received** 2/21/2019 7:48:57 AM

#### Reference Id(s)

**Date Range** 01/01/1900 - 02/21/2019

**Request Narrative** Interested in documents the IEPA has on the following properties: - 5100 West 183rd Street, Tinley Park, IL - 5139 West 183rd Street, Tinley Park, IL. - 5141 West 183rd



Street, Tinley Park, IL - 18324 Le Claire Avenue, Tinley  
Park, IL Thank you!

© 2015 Illinois EPA



# COOK COUNTY HEALTH

Friday, February 22, 2019



## FOIA Form

### FOIA Form

[Print this page](#)

### Freedom of Information Act

The Freedom of Information Act ("FOIA") is a state law that provides all persons with access to public records. It is the general policy of the Cook County Department of Public Health that all persons are entitled to full and complete copies of, or the right to inspect, the public records in the health department's possession or under its control, within the parameters of the law. Further information on the Freedom of Information Act can be found at Illinois Compiled Statutes at 5 ILCS 140/1.

## Requestor Information

---

**Company:\***

Carlson Enviornmental

☐ If not a company,  
please check!

**Name:\***

Christine Kozuch

**Street Address:\***

65 East Wacker Place, Suite 2210

**City:\***

Chicago

**State:\***

Illinois ▼

**Zip:**

60601

**Phone:\***

312-899-0642

(xxx) xxx-xxxx

**Fax Number:**

312-346-6956

(xxx) xxx - xxxx

**Email:\***

ckozuch@carlsonenv.com

## FOIA Information

---

**Type of FOIA:\***

Other ▼

**Street Address:\***

See below

**City:\***

Country Side Hills

**State:\***

Illinois ▼

**Zip:**

60601

PIN #:

Add PIN

DeleteNewItem

AddNewItem

Date Sent Requested:\* 02/22/2019

**Summary of Issue**

## PINs:

- 31-04-200-005-0000
- 31-04-200-037-0000
- 31-04-200-034-0000
- 31-04-200-032-0000

## Health Department Request:

Specifically, we wish to request information on any permits issued for this property relating to underground storage tanks, recent violations relating to air and water discharges, well or septic information, and any other information of an environmental nature. The information is being requested to meet our client's due diligence requirements.

**Attach PDF, DOCX or TXT file.****PDFName****Select File**

Choose Files No file chosen

SUBMIT

## Christine Kozuch

---

**From:** epa.foia@illinois.gov  
**Sent:** Tuesday, February 26, 2019 11:49 AM  
**To:** Christine Kozuch  
**Subject:** Illinois EPA FOIA Request Received - Christine Kozuch



## Illinois Environmental Protection Agency

---

### FOIA Request Received

Tuesday, February 26, 2019

Ms. Christine Kozuch  
Carlson Environmental, Inc.  
65 East Wacker Place, Suite 2210  
Chicago, IL 60601

Requester Type: Consultant

Dear Christine Kozuch,

We have received your request for information under the Illinois Freedom of Information Act. Listed below is a summary of what we received in your online request.

**Please do not reply to this email. If you have questions about your request please call (217) 558-5101.**

### Request Summary

**Received** 2/26/2019 11:49:09 AM

#### Reference Id(s)

**Date Range** 01/01/1900 - 02/26/2019

**Request Narrative** Interested in documents associated with the following addresses: - 18300 Le Claire Ave., Country Club Hills, IL - 18300 Le Claire Ave., Tinley Park, IL Thank you,





# ATTACHMENT H

**Phase I Environmental Site Assessment  
User Representative Questionnaire**

As part of this AAI Phase I Environmental Site Assessment and in order to qualify for CERCLA liability protection, the User (you) must attempt to provide the following information. This form should not be filled out by the seller unless the seller will be the party relying on this report. To the best of your ability, please answer the questions below and email back this sheet to Carlson. Failure to provide this information to Carlson may jeopardize the due diligence process and in turn the users' CERCLA liability protection. Thank you for your cooperation.

1) Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? Carlson is providing this service on behalf of the client in lieu of the user's responsibility to provide environmental liens and use limitation documents. However, if the user has specific knowledge of site environmental liens please indicate below.

No. CCLBA does not own, nor has ever occupied the site.

2) Are you aware of any "activity land use limitations", such as engineering controls and institutional controls that are in place at the site and/or have been filed and recorded in a registry under federal, tribal, state or local law?

No.

3) As the user of this assessment do you have any specialized knowledge or experience related to the property or nearby properties?

No.

4) Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude a difference, have you considered that the lower purchase price reflects potential or known contamination?

Not Applicable. Property is being acquired through a tax deed.

5) Are you aware of commonly known or reasonably ascertainable information indicative of releases or threatened releases?

No.

6) As the user of this assessment, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?

No. Property appears to have been used for mushroom farming based on Recorder of Deeds records.

7) Are you aware of: (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on or from the property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?

NO. (All 3)

Completed by:

Gene Kelley, Asset Manager for CCLBA  
(Print Name)

Gene Kelley  
(Signature)

# ATTACHMENT I

# Research Summary for City Directory Abstract

## Site Location

5100 W 183rd Street  
Tinley Park, IL

## Conducted For

Carlson Environmental  
65 East Wacker Place Suite 2210  
Chicago, IL

## HIG Project #

2024602

## Client Project #

1818.01

## Date Created

02/26/2019



Historical  
Information  
Gatherers

---

HIG has produced a city directory abstract for one or more streets associated with the site location indicated above. The publications used to create the CD Abstract are listed below.

---

The information below is taken directly from the city directory books. The following are definitions as they are found in the Haines books:

XXXX = is no phone, no people or non-published phone.

600 XXXX = Correct address only. No other information.

X Streetname = intersecting cross street

## Publication year, publisher and title

2015 Haines Chicago

2009 Haines Chicago South Suburban

2004 Haines Chicago South Suburban

1999 Haines Chicago South Suburban

1994 Haines Chicago South Suburban

1989 Haines Chicago South Suburban

1984 Haines Chicago South Suburban

1979 Haines Chicago South Suburban

1974 Haines Chicago South Suburban

1969 Haines Chicago South Suburban



**Abstract Section 1- This section includes the city directory data sorted by address.****No# 183rd Street**

1989	HERITAGE MOBIL
1989	K MART
1989	PRUETT Edward Rev
1984	CICERO SHELL ATO CR
1979	WAYNES SUPER SHELL
1974	BEEMSTERS TRAVL BUR
1974	BOBS BARBER SHOP
1974	GAROFALOS FINER FDS
1974	NEW LEAFE THE
1969	GARDFALOS FINER FDS
1969	GOLDEN CURL THE

**4900 183rd Street**

2015	RESIDENT
2009	XXXX
2004	XXXX

**4904 183rd Street**

2015	RESIDENT
2009	FLEMING Frances
2004	FLEMING Waller E
1999	FLEMING Walter E

**4906 183rd Street**

2015	DJ'S LAWN CARE
2015	DWAYNE KUIPER
2009	DJ'S LAWN CARE
2009	KUIPER Dwayne
2004	KUIPER Dwayne

**4908 183rd Street**

2015	HOMEcoming HEALTH CARE
------	------------------------

**4910 183rd Street**

2004	XXXX
1999	CNTRY CL TERRRACE
1994	COUNTRY CLB TERRACE

**5001 183rd Street**

2015	COUNTRY CLUB HILLS PUMP STA
------	-----------------------------

2009	COUNTRY CLUB HILLS PUMP STA
2004	CNTRY CL HL PUMP STATION

#### 5011 183rd Street

2015	BRIAN BLACK
2015	RICHARD HAYES
2009	BLACK Brian
2009	HAYES Richard
2004	BLACK Brian
1999	HAYES Richard L
1994	HAYES Richard L

#### 5013 183rd Street

2015	RESIDENT
2009	XXXX
2004	ORAVIS Michael

#### 5141 183rd Street

2015	STANISLAW ROGUSKI
2009	FOWLER MUSHROOMS
2004	ADRIANOWICZ Diana

#### 5149 183rd Street

2015	FELICIA KOONCE
2009	KOONCE Felicia
2004	KOONCE Felicia
1999	KOONCE Edgar

#### 5169 183rd Street

2015	JEROME PERUSKI
2009	PERUSKI Jerome T
2004	PERUSKI Jerome T
1999	PERUSKI Jerome T
1994	XXXX

#### 5200 183rd Street

2004	PERUSKI Jerome
1999	PERUSKI Jerome T
1999	PERUSKI Mark
1994	PERUSKI Jerome T

**Abstract Section 2: This section includes the city directory data sorted by the year the city directory was published.**

## 2015

4900	RESIDENT
4904	RESIDENT
4906	DJ'S LAWN CARE
4906	DWAYNE KUIPER
4908	HOMEcoming HEALTH CARE
5001	COUNTRY CLUB HILLS PUMP STA
5011	BRIAN BLACK
5011	RICHARD HAYES
5013	RESIDENT
5141	STANISLAW ROGUSKI
5149	FELICIA KOONCE
5169	JEROME PERUSKI

## 2009

4900	XXXX
4904	FLEMING Frances
4906	DJ'S LAWN CARE
4906	KUIPER Dwayne
5001	COUNTRY CLUB HILLS PUMP STA X LECLAIRE AVE
5011	BLACK Brian
5011	HAYES Richard
5013	XXXX X LAVERGNE AVE
5141	FOWLER MUSHROOMS
5149	KOONCE Felicia
5169	PERUSKI Jerome T

## 2004

4900	XXXX
4904	FLEMING Waller E
4906	KUIPER Dwayne
4910	XXXX
5001	CNTRY CL HL PUMP STATION
5011	BLACK Brian
5013	ORAVIS Michael X LAVERGNE AVE X LECLAIRE AVE

5141	ADRIANOWICZ Diana
5149	KOONCE Felicia
5169	PERUSKI Jerome T
5200	PERUSKI Jerome

#### 1999

4904	FLEMING Walter E
4910	CNTRY CL TERRRACE
5011	HAYES Richard L
	X CICERO AV
5149	KOONCE Edgar
5169	PERUSKI Jerome T
	X LECLAIRE AV
5200	PERUSKI Jerome T
5200	PERUSKI Mark

#### 1994

4910	COUNTRY CLB TERRACE
5011	HAYES Richard L
5169	XXXX
5200	PERUSKI Jerome T

#### 1989

No#	HERITAGE MOBIL
No#	K MART
No#	PRUETT Edward Rev

#### 1984

No#	CICERO SHELL ATO CR
-----	---------------------

#### 1979

No#	WAYNES SUPER SHELL
-----	--------------------

#### 1974

No#	BEEMSTERS TRAVL BUR
No#	BOBS BARBER SHOP
No#	GAROFALOS FINER FDS
No#	NEW LEAFE THE

#### 1969

No#	GARDFALOS FINER FDS
No#	GOLDEN CURL THE

# Research Summary for City Directory Abstract

## Site Location

5100 W 183rd Street  
Tinley Park, IL

## Conducted For

Carlson Environmental  
65 East Wacker Place Suite 2210  
Chicago, IL

## HIG Project #

2024602

## Client Project #

1818.01

## Date Created

02/26/2019



Historical  
Information  
Gatherers

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2004 Haines Chicago South Suburban

1999 Haines Chicago South Suburban

1994 Haines Chicago South Suburban

1989 Haines Chicago South Suburban

1984 Haines Chicago South Suburban

1979 Haines Chicago South Suburban

1974 Haines Chicago South Suburban

1969 Haines Chicago South Suburban



**Abstract Section 1- This section includes the city directory data sorted by address.**

**No# Le Claire Avenue**

1994	BUCKLEY Jos J
1994	BUCKLEY JOS J
1994	BUCKLEYS DOLL MSM
1989	BRAY Mary Ellen
1989	BUCKLEY Jos J
1989	MAJERUS Math
1984	BRAY MARY ELLEN
1984	BUCKLEY JOS J
1984	MAJERUS MATH
1979	BRAY MARY ELLEN
1979	MAJERUS MATH
1979	MARTINEZ ADRIAN
1969	BRAY MARY ELLEN

**200 Le Claire Avenue**

1994	GIOLBERT Kenneth
------	------------------

**211 Le Claire Avenue**

1994	FREY Robt A
------	-------------

**216 Le Claire Avenue**

1994	DEVLUONO Michael
------	------------------

**217 Le Claire Avenue**

1994	KAAPKE G J Sr
------	---------------

**225 Le Claire Avenue**

1994	SMITH Sanford
------	---------------

**234 Le Claire Avenue**

1994	DORN Jellrey S
------	----------------

**236 Le Claire Avenue**

1994	SMITH Graham D
------	----------------

**300 Le Claire Avenue**

1994	XXXX
------	------

**301 Le Claire Avenue**

1994	WROBLEWSKI Medard
------	-------------------

**302 Le Claire Avenue**

1994	XXXX
------	------

**324 Le Claire Avenue**

1994	XXXX
332 Le Claire Avenue	
1994	LIRA Silvio
339 Le Claire Avenue	
1994	XXXX
340 Le Claire Avenue	
1994	VANDERHOYDEN SEPTIC
343 Le Claire Avenue	
1994	BROWN MichAele
348 Le Claire Avenue	
1994	XXXX
350 Le Claire Avenue	
1994	FISHER Jas A
353 Le Claire Avenue	
1994	HEINEN J M
358 Le Claire Avenue	
1994	XXXX
360 Le Claire Avenue	
1994	XXXX
400 Le Claire Avenue	
1994	ILLIANA ALUMINUM
410 Le Claire Avenue	
1994	OCCHIUZZO Jos
430 Le Claire Avenue	
1994	CALUMET HTG&AIR CND
500 Le Claire Avenue	
1994	XXXX
501 Le Claire Avenue	
1994	J K L PHOTO INC
1994	LENDEINK James K
16900 Le Claire Avenue	
1969	KUFMAN&BROAD HOME
17000 Le Claire Avenue	
2015	KENNETH GILBERT
2009	GILBERT Deborah

2004	GILBERT Kenneth
1999	GILBERT Kenneth
1989	XXXX
1984	EXCLUSIVE BUS

#### 17007 Le Claire Avenue

2015	BRYAN STANLY
2009	STANLY Bryan
2004	STANLEY Bryan

#### 17008 Le Claire Avenue

2015	MARK COOK
2009	COOK Mark
2004	COOK Mark
1999	COOK Mark
1984	GABBERT THOS B

#### 17011 Le Claire Avenue

2015	KEVIN YANDEL
2009	XXXX
2004	XXXX
1999	FREY Robt A
1989	REY Robt A
1984	FREY ROBT A

#### 17016 Le Claire Avenue

2009	DEVUONO Kathleen
2004	DEVUONO Michael
1999	DEVUONO Michael
1989	DEVUONO Michael
1984	DEVUONO MICHAEL

#### 17017 Le Claire Avenue

2015	GERALD KAAPKE
2009	KAAPKE Gerald Sr
2004	KAAPKE G J Sr
1999	KAAPKE G J Sr
1989	KAAPKE G J Sr
1969	OCCHIUZZO JOS

#### 17025 Le Claire Avenue

2015	TOMI TRANCHITA
------	----------------

2009	TRANCHITA Tomi
2004	SMITH Marie
1999	SMITH Sanford
1989	SMITH Sanford

#### 17033 Le Claire Avenue

2015	JOSEPH ZAJONC
2009	JOHNSON Ruth
2009	ZAJONC Joseph

#### 17034 Le Claire Avenue

2015	JAMES OCONNOR
2015	MARY OCONNOR
2009	OCONNOR Mary
2004	OCONNOR James
2004	OCONNOR Mary
1999	O'Connor James
1999	O'Connor Mary
1989	XXXX
1984	MOEN JERRY

#### 17036 Le Claire Avenue

2015	GRAHAM SMITH
2009	SMITH Graham D
2004	SMITH Graham D
1999	SMITH Graham D
1989	SMITH Graham D
1984	G&S CERAMICS
1984	SMITH GRAHAM D

#### 18300 Le Claire Avenue

2004	ADRIANOWICZ Samantha
1999	XXXX
1994	BRAY Mary Ellen
1989	XXXX
1984	SOJKA JGNES
1969	BALLARD BEN
1969	FISHER VIOLET
1969	WUETHRICH ETHAN L

#### 18301 Le Claire Avenue

2015	TERRY ELMER
2009	ELMER Terry
2004	ELMER Wendy
1999	MOTTYS Wendy
1989	WROBLEWSKI Medard
1984	WROBLEWSKI MEDARD

#### 18302 Le Claire Avenue

1989	XXXX
------	------

#### 18324 Le Claire Avenue

1989	XXXX
1984	XXXX
1979	XXXX
1974	MONTANO AMBROSIO

#### 18325 Le Claire Avenue

2015	ENRIQUE IBARRA
2009	IBARRA Enrique
2004	SOWA S

#### 18332 Le Claire Avenue

2015	LES LESCIOTTO
2009	LESCIOTTO Les
2004	LESCIOTTO Les
1999	LIRA Sitvio
1989	LIRA Silvio
1984	LIRA SILVIO
1979	LIRA SILVIO

#### 18339 Le Claire Avenue

2015	ROXANNE GRAVES
2009	GRAVES Jason
2004	NOLAN Bryan
1989	XXXX
1984	XXXX
1979	XXXX
1974	JUDD DEBRA A

#### 18340 Le Claire Avenue

2015	FRED VANDERHYDEN
2015	VANDERHYDEN SEPTIC



2009	VANDERHYDEN Fred
2009	VANDERHYDEN SEPTIC
2004	VANDERHYDEN Fred
2004	VANDERHYDEN SEPTIC
1999	VANDERHYDEN Fred Sr
1999	VANDERHYDEN SEPTIC
1989	FREW Clarence A
1989	VANDERHYDEN Fred Sr
1989	VANDERHYDEN SEPTIC
1984	B&B SEWERAGE CO INC
1984	VANDERHYDEN FRED SR

#### 18343 Le Claire Avenue

2015	MICHELLE BROWN
2015	MICHELLE BROWN
2009	BRUNO Donald
2004	BROWN Michele
1999	BROWN Michete
1989	HUSKE Harvey
1984	HUSKE HARVEY
1979	HUSKE HARVEY
1979	SUPPANSCHITZ FRANK
1974	SUPPANSCHITZ FRANK
1969	SUPPANSCHITZ FRANK

#### 18348 Le Claire Avenue

2015	SHARON VANDERHYDEN
1989	XXXX
1984	XXXX

#### 18350 Le Claire Avenue

2015	JUVENTINO BOTELLO
2009	BOTELLO Juventino
2004	FISHER JameS
2004	FISHER Jas A
1989	FISHER Jas A
1984	FISHER JAS A
1984	NORMANS NEEDLE NOOK
1979	FISHER JAS A
1974	ALLEN CHAS U SR

1974	FISHER JAS A
1969	ALLEN CHAS U SR

#### 18353 Le Claire Avenue

2015	RESIDENT
2009	XXXX
2004	HEINEN Janice

#### 18356 Le Claire Avenue

2009	SIRIGAS Christ
------	----------------

#### 18358 Le Claire Avenue

2015	MAURICE FORDE
2015	MAURICE FORDE
2009	FORDE Maurice
1989	XXXX
1984	XXXX
1979	XXXX

#### 18360 Le Claire Avenue

2015	RESIDENT
2009	XXXX
2004	XXXX
1994	XXXX
1989	XXXX
1984	VANDERHYDEN SPTC TR
1979	BURNKE DONNA
1979	VANDERHYDEN F SEPTC
1979	VANDERHYDEN FRED
1974	BRUNKE DONALD

#### 18400 Le Claire Avenue

2015	TRACY HONSBRUCH
2009	HONSBRUCH Tracy
2004	HONSBRUCH T
1994	SAYLOR James D
1989	BRIDGES Gene
1989	ILLIANA ALUMINUM
1984	BEIER CARL M
1979	BEIER CARL M
1979	BRYL RICHARD E

1974	BEIER CARL M
1974	BRYL RICHARD E
18401 Le Claire Avenue	
2009	MCDADE Robert F
18410 Le Claire Avenue	
2015	RESIDENT
2009	BANDEROB Dennis
2004	ANDERSON Dennis
2004	BANDEROB Dennis
1989	OCCHIUZZO Jos
1989	OCCHIUZZO Jos
1984	OCCHIUZZO JAS
1979	OCCHIUZZO JOS
1974	OCCHIUZZO JOS
1969	MCCAW STANLEY
18430 Le Claire Avenue	
2015	JOSE GONZALEZ
2009	GONZALEZ Jose
2004	JOHNSON Linda
1989	SUPPANSCHITZ Frank
1989	SUPPANSCHITZ Frank
1984	SUPPANSCHITZ FRANK
1979	XXXX
1974	XXXX
18500 Le Claire Avenue	
2004	XXXX
1989	XXXX
1989	XXXX
1984	MOCCO DANL L
18501 Le Claire Avenue	
2015	JOHN NIECKULA
2015	NIECKULA LARA
2009	MR K9 DOG TRAINING
2009	NIECKULA John
2004	J K L DOG CENTER INC
2004	J K L PHOTO INC

2004	LENDERINK J K
1989	LENDERINK J K
1989	ILLIANA ALUMINUM
1989	LENDERINK J K
1989	LENDERINK JAS PHOTO

#### 18502 Le Claire Avenue

2015	RESIDENT
2009	XXXX
2004	MCDADE Robert

#### 18505 Le Claire Avenue

2015	MARY BONDS
2009	BONDS Mary Kay
2009	DAVID P
2004	BONDS Mary Kay
2004	SUTTON Julie

**Abstract Section 2: This section includes the city directory data sorted by the year the city directory was published.**

#### 2015

17000	KENNETH GILBERT
17007	BRYAN STANLY
17008	MARK COOK
17011	KEVIN YANDEL
17017	GERALD KAAPKE
17025	TOMI TRANCHITA
17033	JOSEPH ZAJONC
17034	JAMES OCONNOR
17034	MARY OCONNOR
17036	GRAHAM SMITH
18301	TERRY ELMER
18325	ENRIQUE IBARRA
18332	LES LESCOTTO
18339	ROXANNE GRAVES
18340	FRED VANDERHYDEN
18340	VANDERHYDEN SEPTIC
18343	MICHELLE BROWN
18343	MICHELLE BROWN

18348	SHARON VANDERHYDEN
18350	JUVENTINO BOTELLO
18353	RESIDENT
18358	MAURICE FORDE
18358	MAURICE FORDE
18360	RESIDENT
18400	TRACY HONSBRUCH
18410	RESIDENT
18430	JOSE GONZALEZ
18501	JOHN NIECKULA
18501	NIECKULA LARA
18502	RESIDENT
18505	MARY BONDS

## 2009

	X HAWTHORNE RD
17000	GILBERT Deborah
17007	STANLY Bryan
17008	COOK Mark
17011	XXXX
17016	DEVUONO Kathleen
17017	KAAPKE Gerald Sr
17025	TRANCHITA Tomi
17033	JOHNSON Ruth
17033	ZAJONC Joseph
17034	OCONNOR Mary
17036	SMITH Graham D
	X 171ST ST
	X 183RD ST
18301	ELMER Terry
18325	IBARRA Enrique
18332	LESCIOTTO Les
18339	GRAVES Jason
18340	VANDERHYDEN Fred
18340	VANDERHYDEN SEPTIC
18343	BRUNO Donald
18350	BOTELLO Juventino
18353	XXXX



18356	SIRIGAS Christ
18358	FORDE Maurice
18360	XXXX
18400	HONSBURCH Tracy
18401	MCDADE Robert F
18410	BANDEROB Dennis
18430	GONZALEZ Jose
18501	MR K9 DOG TRAINING
18501	NIECKULA John
18502	XXXX
18505	BONDS Mary Kay
18505	DAVID P

## 2004

17000	GILBERT Kenneth
	X HAWTHORNE RD
17007	STANLEY Bryan
17008	COOK Mark
17011	XXXX
17016	DEVUONO Michael
17017	KAAPKE G J Sr
17025	SMITH Marie
17034	OCONNOR James
17034	OCONNOR Mary
17036	SMITH Graham D
	X 171ST ST
18300	ADRIANOWICZ Samantha
18301	ELMER Wendy
18325	SOWA S
18332	LESCIOTTO Les
18339	NOLAN Bryan
18340	VANDERHYDEN Fred
18340	VANDERHYDEN SEPTIC
18343	BROWN Michele
18350	FISHER James
18350	FISHER Jas A
18353	HEINEN Janice
18360	XXXX

18400	HONSBURCH T
18410	ANDERSON Dennis
18410	BANDEROB Dennis
18430	JOHNSON Linda
18500	XXXX
18501	J K L DOG CENTER INC
18501	J K L PHOTO INC
18501	LENDERINK J K
18502	MCDADE Robert
18505	BONDS Mary Kay
18505	SUTTON Julie

## 1999

17000	GILBERT Kenneth
	X HAWTHORNE RD
17008	COOK Mark
17011	FREY Robt A
17016	DEVUONO Michael
17017	KAAPKE G J Sr
17025	SMITH Sanford
17034	O'Connor James
17034	O'Connor Mary
17036	SMITH Graham D
18300	XXXX
	X 183RD
18301	MOTTYS Wendy
18332	LIRA Sitvio
18340	VANDERHYDEN Fred Sr
18340	VANDERHYDEN SEPTIC
18343	BROWN Michete

## 1994

No#	BUCKLEY Jos J
No#	BUCKLEY JOS J
No#	BUCKLEYS DOLL MSM
200	GIOLBERT Kenneth
211	FREY Robt A
216	DEVLUONO Michael
217	KAAPKE G J Sr

225	SMITH Sanford
234	DORN Jellrey S
236	SMITH Graham D
300	XXXX
301	WROBLEWSKI Medard
302	XXXX
324	XXXX
332	LIRA Silvio
339	XXXX
340	VANDERHOYDEN SEPTIC
343	BROWN MichAele
348	XXXX
350	FISHER Jas A
353	HEINEN J M
358	XXXX
360	XXXX
400	ILLIANA ALUMINUM
410	OCCHIUZZO Jos
430	CALUMET HTG&AIR CND
500	XXXX
501	J K L PHOTO INC
501	LENDEINK James K
18300	BRAY Mary Ellen
18360	XXXX
18400	SAYLOR James D

## 1989

No#	BRAY Mary Ellen
No#	BUCKLEY Jos J
No#	MAJERUS Math
17000	XXXX
17011	REY Robt A
17016	DEVUONO Michael
17017	KAAPKE G J Sr
17025	SMITH Sanford
17034	XXXX
17036	SMITH Graham D
18300	XXXX

18301	WROBLEWSKI Medard
18302	XXXX
18324	XXXX
18332	LIRA Silvio
18339	XXXX
18340	FREW Clarence A
18340	VANDERHYDEN Fred Sr
18340	VANDERHYDEN SEPTIC
18343	HUSKE Harvey
18348	XXXX
18350	FISHER Jas A
18358	XXXX
18360	XXXX
18400	BRIDGES Gene
18400	ILLIANA ALUMINUM
18410	OCCHIUZZO Jos
18410	OCCHIUZZO Jos
18430	SUPPANSCHITZ Frank
18430	SUPPANSCHITZ Frank
18500	XXXX
18500	XXXX
18501	LENDERINK J K
18501	ILLIANA ALUMINUM
18501	LENDERINK J K
18501	LENDERINK JAS PHOTO

## 1984

No#	BRAY MARY ELLEN
No#	BUCKLEY JOS J
No#	MAJERUS MATH
17000	EXCLUSIVE BUS
17008	GABBERT THOS B
17011	FREY ROBT A
17016	DEVUONO MICHAEL
17034	MOEN JERRY
17036	G&S CERAMICS
17036	SMITH GRAHAM D
18300	SOJKA JGNES

18301	WROBLEWSKI MEDARD
18324	XXXX
18332	LIRA SILVIO
18339	XXXX
18340	B&B SEWERAGE CO INC
18340	VANDERHYDEN FRED SR
18343	HUSKE HARVEY
18348	XXXX
18350	FISHER JAS A
18350	NORMANS NEEDLE NOOK
18358	XXXX
18360	VANDERHYDEN SPTC TR
18400	BEIER CARL M
18410	OCCHIUZZO JAS
18430	SUPPANSCHITZ FRANK
18500	MOCCO DANL L

## 1979

No#	BRAY MARY ELLEN
No#	MAJERUS MATH
No#	MARTINEZ ADRIAN
18324	XXXX
18332	LIRA SILVIO
18339	XXXX
18343	HUSKE HARVEY
18343	SUPPANSCHITZ FRANK
18350	FISHER JAS A
18358	XXXX
18360	BURNKE DONNA
18360	VANDERHYDEN F SEPTC
18360	VANDERHYDEN FRED
18400	BEIER CARL M
18400	BRYL RICHARD E
18410	OCCHIUZZO JOS
18430	XXXX

## 1974

18324	MONTANO AMBROSIO
18339	JUDD DEBRA A



18343	SUPPANSCHITZ FRANK
18350	ALLEN CHAS U SR
18350	FISHER JAS A
18360	BRUNKE DONALD
18400	BEIER CARL M
18400	BRYL RICHARD E
18410	OCCHIUZZO JOS
18430	XXXX

## 1969

No#	BRAY MARY ELLEN
16900	KUFMAN&BROAD HOME
17017	OCCHIUZZO JOS
18300	BALLARD BEN
18300	FISHER VIOLET
18300	WUETHRICH ETHAN L
18343	SUPPANSCHITZ FRANK
18350	ALLEN CHAS U SR
18410	MCCAWE STANLEY

# ATTACHMENT J



# DATABASE REPORT

**Project Property:** *5100 183rd St, Tinley Park, IL  
5100 w 183rd st  
Tinley Park IL 60478*

**Project No:** *TBD*

**Report Type:** *Database Report*

**Order No:** *20190220018*

**Requested by:** *Carlson Environmental*

**Date Completed:** *February 22, 2019*

## **Environmental Risk Information Services**

A division of Glacier Media Inc.

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# Executive Summary

## Property Information:

**Project Property:** 5100 183rd St, Tinley Park, IL  
5100 w 183rd st Tinley Park IL 60478

**Project No:** TBD

## **Coordinates:**

**Latitude:** 41.556291  
**Longitude:** -87.740886  
**UTM Northing:** 4,600,778.57  
**UTM Easting:** 438,216.99  
**UTM Zone:** UTM Zone 16T

**Elevation:** 716 FT

## Order Information:

**Order No:** 20190220018  
**Date Requested:** February 20, 2019  
**Requested by:** Carlson Environmental  
**Report Type:** Database Report

## Historicals/Products:



## Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
<b><u>Standard Environmental Records</u></b>								
<b>Federal</b>								
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	.5	0	0	0	0	-	0
SEMS	Y	.5	0	0	0	0	-	0
ODI	Y	.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	.5	0	0	0	0	-	0
CERCLIS	Y	.5	0	0	0	0	-	0
IODI	Y	.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	.5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	0	0
RCRA TSD	Y	.5	0	0	0	0	-	0
RCRA LQG	Y	.25	0	0	0	-	-	0
RCRA SQG	Y	.25	0	1	0	-	-	1
RCRA CESQG	Y	.25	0	0	0	-	-	0
RCRA NON GEN	Y	.25	0	0	0	-	-	0
FED ENG	Y	.5	0	0	0	0	-	0
FED INST	Y	.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	.5	0	0	0	0	-	0
FEMA UST	Y	.25	0	0	0	-	-	0
SEMS LIEN	Y	PO	0	-	-	-	-	0
SUPERFUND ROD	Y	1	0	0	0	0	0	0
<b>State</b>								
SSU	Y	1	0	0	0	0	0	0

<b>Database</b>	<b>Searched</b>	<b>Search Radius</b>	<b>Project Property</b>	<b>Within 0.12mi</b>	<b>.125mi to 0.25mi</b>	<b>0.25mi to 0.50mi</b>	<b>0.50mi to 1.00mi</b>	<b>Total</b>
DELISTED SSU	Y	1	0	0	0	0	0	0
SWF/LF	Y	.5	0	0	0	0	-	0
SWF/LF SPECIAL	Y	.5	0	0	0	0	-	0
NIPC	Y	.5	0	0	0	0	-	0
CCDD	Y	.5	0	0	0	0	-	0
LUST	Y	.5	0	0	1	2	-	3
DELISTED LUST	Y	.5	0	0	0	0	-	0
LUST TRUST	Y	.5	0	0	0	0	-	0
UST	Y	.25	0	1	0	-	-	1
AST	Y	.25	0	0	1	-	-	1
DELISTED TANK	Y	.25	0	0	0	-	-	0
ENG	Y	.5	0	0	0	0	-	0
INST	Y	.5	0	0	0	0	-	0
SRP	Y	.5	0	0	0	0	-	0
BROWNFIELDS	Y	.5	0	0	0	0	-	0
BROWN MBRGP	Y	.5	0	0	0	0	-	0
<b>Tribal</b>								
INDIAN LUST	Y	.5	0	0	0	0	-	0
INDIAN UST	Y	.25	0	0	0	-	-	0
DELISTED ILST	Y	.5	0	0	0	0	-	0
DELISTED IUST	Y	.25	0	0	0	-	-	0
<b>County</b>								
TANKS CHICAGO	Y	.25	0	0	0	-	-	0
PERMITS CHICAGO	Y	.125	0	0	-	-	-	0
<b><u>Additional Environmental Records</u></b>								
<b>Federal</b>								
FINDS/FRS	Y	PO	0	1	-	-	-	1
TRIS	Y	PO	0	-	-	-	-	0
HMIRS	Y	.125	0	0	-	-	-	0
NCDL	Y	PO	0	-	-	-	-	0
TSCA	Y	.125	0	0	-	-	-	0
HIST TSCA	Y	.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	.25	0	0	0	-	-	0
DELISTED FED DRY	Y	.25	0	0	0	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
FUDS	Y	1	0	0	0	0	0	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	.25	0	0	0	-	-	0
ALT FUELS	Y	.25	0	0	0	-	-	0
SSTS	Y	.25	0	0	0	-	-	0
PCB	Y	.5	0	0	0	0	-	0

#### State

SPILLS	Y	.125	0	0	-	-	-	0
SPILLS2	Y	.125	0	0	-	-	-	0
DRYCLEANERS	Y	.25	0	0	0	-	-	0
TIER 2	Y	.125	0	1	-	-	-	1
DELISTED DRYCLEANERS	Y	.25	0	0	0	-	-	0
CDL	Y	.25	0	0	0	-	-	0

#### Tribal

**No Tribal additional environmental record sources available for this State.**

#### County

**No County additional environmental record sources available for this State.**

---

<b>Total:</b>	0	4	2	2	0	8
---------------	---	---	---	---	---	---

\* PO – Property Only

\* 'Property and adjoining properties' database search radii are set at 0.25 miles.

## Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
--------------------	-----------	--------------------------	----------------	------------------	-----------------------------	---------------------------	------------------------

No records found in the selected databases for the project property.

## Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">1</a>	FINDS/FRS	J&R AUTOBODY	5169 183RD ST TINLEY PARK IL 60477	NNE	0.00 / 16.62	4	<a href="#">16</a>
<a href="#">1</a>	RCRA SQG	J AND R AUTOBODY	5169 183RD ST TINLEY PARK IL 60477	NNE	0.00 / 16.62	4	<a href="#">16</a>
<a href="#">2</a>	TIER 2	TDC435 COUNTRY CLUB HILLS	5009 W. 183RD ST. COUNTRY CLUB HILLS IL 60478	ENE	0.06 / 327.53	14	<a href="#">17</a>
<a href="#">3</a>	UST	Closed	5001 W 183 St Country Club Hills IL 60478 <i>Facility No / Facility Status:</i> 2029367   Cook <i>Tank No / Status / Removed Date:</i> 1   Removed   4/23/1996	ENE	0.07 / 348.15	15	<a href="#">18</a>
<a href="#">4</a>	AST	AT&T	18300 MARYCREST COUNTRY CLUB HILLS IL 60478 <i>Tank / Type:</i> Tank#1-210   Tank - Above Groun	E	0.22 / 1,169.43	7	<a href="#">18</a>
<a href="#">4</a>	LUST	Country Club Hills, City of	18300 Marycrest Dr. Country Club Hills IL 60478 <i>Incident No / Incidents ID / NFR Date:</i> 960662   17751   09/17/1996	E	0.22 / 1,169.43	7	<a href="#">19</a>
<a href="#">5</a>	LUST	AT&T	Rt. 50 & 183rd St. Tinley Park IL 60477 <i>Incident No / Incidents ID / NFR Date:</i> 923708   14591	E	0.36 / 1,884.07	2	<a href="#">19</a>
<a href="#">6</a>	LUST	El Cortez Corp.	18250 South Cicero Ave. Country Club Hills IL 60478 <i>Incident No / Incidents ID / NFR Date:</i> 921111   12987	ENE	0.36 / 1,891.18	-1	<a href="#">19</a>



## Executive Summary: Summary by Data Source

### Standard

#### Federal

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

A search of the RCRA SQG database, dated Dec 17, 2018 has found that there are 1 RCRA SQG site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
J AND R AUTOBODY	5169 183RD ST TINLEY PARK IL 60477	NNE	0.00 / 16.62	<a href="#">1</a>

#### State

##### **LUST - Leaking Underground Storage Tanks (LUST)**

A search of the LUST database, dated Jan 9, 2019 has found that there are 3 LUST site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Country Club Hills, City of	18300 Marycrest Dr. Country Club Hills IL 60478	E	0.22 / 1,169.43	<a href="#">4</a>
<i>Incident No   Incidents ID   NFR Date: 960662   17751   09/17/1996</i>				
AT&T	Rt. 50 & 183rd St. Tinley Park IL 60477	E	0.36 / 1,884.07	<a href="#">5</a>
<i>Incident No   Incidents ID   NFR Date: 923708   14591  </i>				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
El Cortez Corp.	18250 South Cicero Ave. Country Club Hills IL 60478	ENE	0.36 / 1,891.18	<a href="#">6</a>
<i>Incident No   Incidents ID   NFR Date: 921111   12987  </i>				

##### **UST - Underground Storage Tank Database (UST)**

A search of the UST database, dated Jan 9, 2019 has found that there are 1 UST site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Closed	5001 W 183 St Country Club Hills IL 60478	ENE	0.07 / 348.15	<a href="#">3</a>
<i>Facility No   Facility Status: 2029367   Cook</i>				
<i>Tank No   Status   Removed Date: 1   Removed   4/23/1996</i>				

##### **AST - Aboveground Storage Tanks (AST)**

A search of the AST database, dated Dec 31, 2018 has found that there are 1 AST site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
AT&T	18300 MARYCREST COUNTRY CLUB HILLS IL 60478	E	0.22 / 1,169.43	<a href="#">4</a>
<i>Tank / Type: Tank#1-210   Tank - Above Ground</i>				

## **Non Standard**

### **Federal**

#### **FINDS/FRS - Facility Registry Service/Facility Index**

A search of the FINDS/FRS database, dated Oct 17, 2018 has found that there are 1 FINDS/FRS site(s) within approximately 0.02 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
J&R AUTOBODY	5169 183RD ST TINLEY PARK IL 60477	NNE	0.00 / 16.62	<a href="#">1</a>

### **State**

#### **TIER 2 - Tier 2 Report**

A search of the TIER 2 database, dated Jul 12, 2018 has found that there are 1 TIER 2 site(s) within approximately 0.12 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
TDC435 COUNTRY CLUB HILLS	5009 W. 183RD ST. COUNTRY CLUB HILLS IL 60478	ENE	0.06 / 327.53	<a href="#">2</a>

87°45'30"W

87°45'W

87°44'30"W

87°44'W

87°43'30"W

41°34'N

41°34'N

41°33'30"N

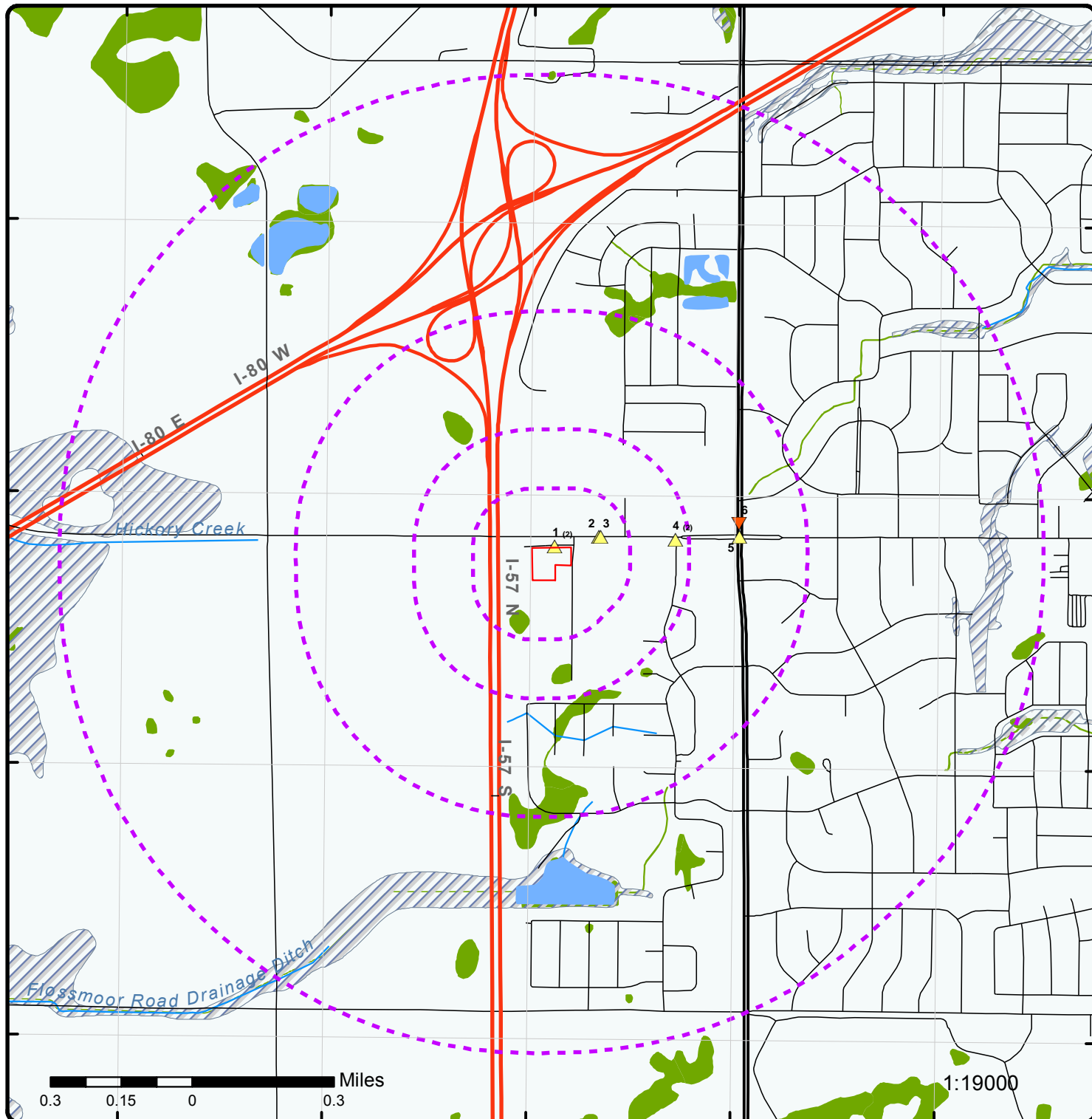
41°33'30"N

41°33'N

41°33'N

41°32'30"N

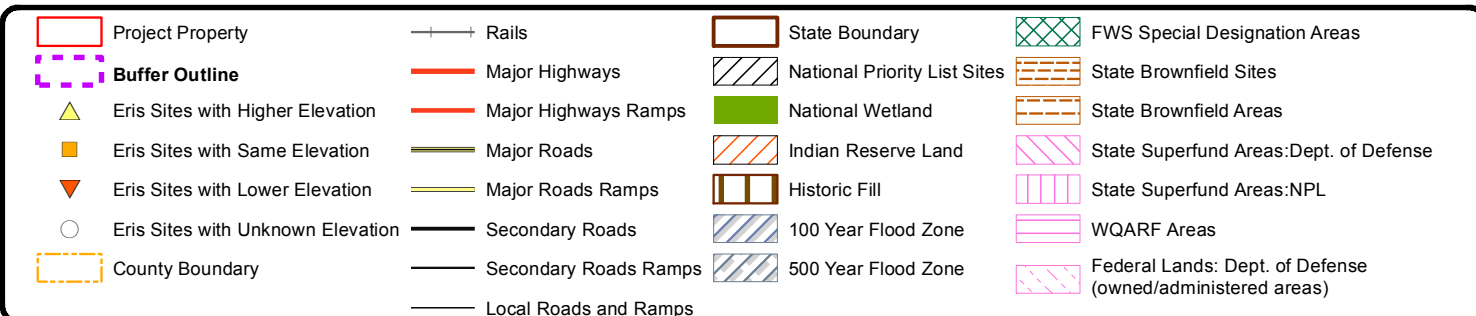
41°32'30"N



## Map : 1 Mile Radius

Order No: 20190220018

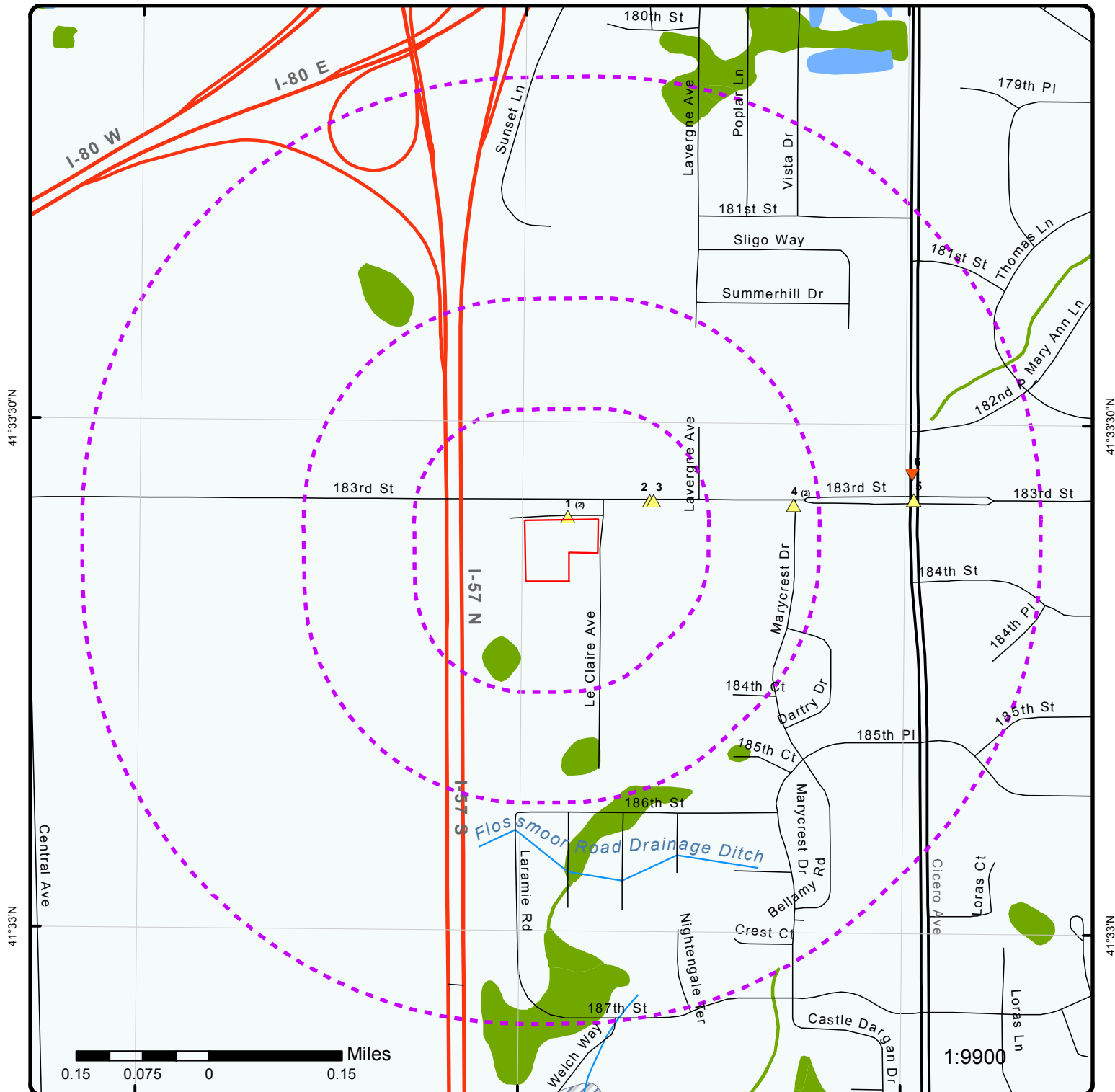
Address: 5100 w 183rd st, Tinley Park, IL, 60478



87°45'W

87°44'30"W

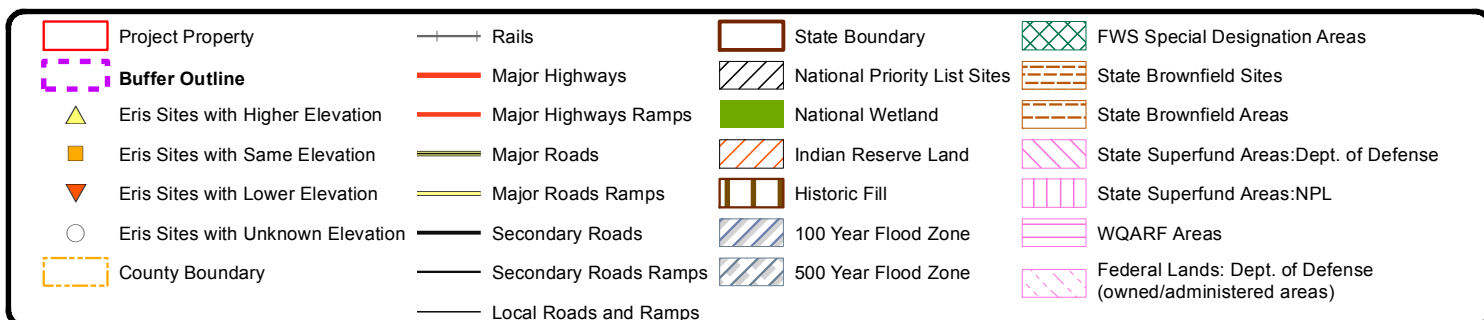
87°44'W

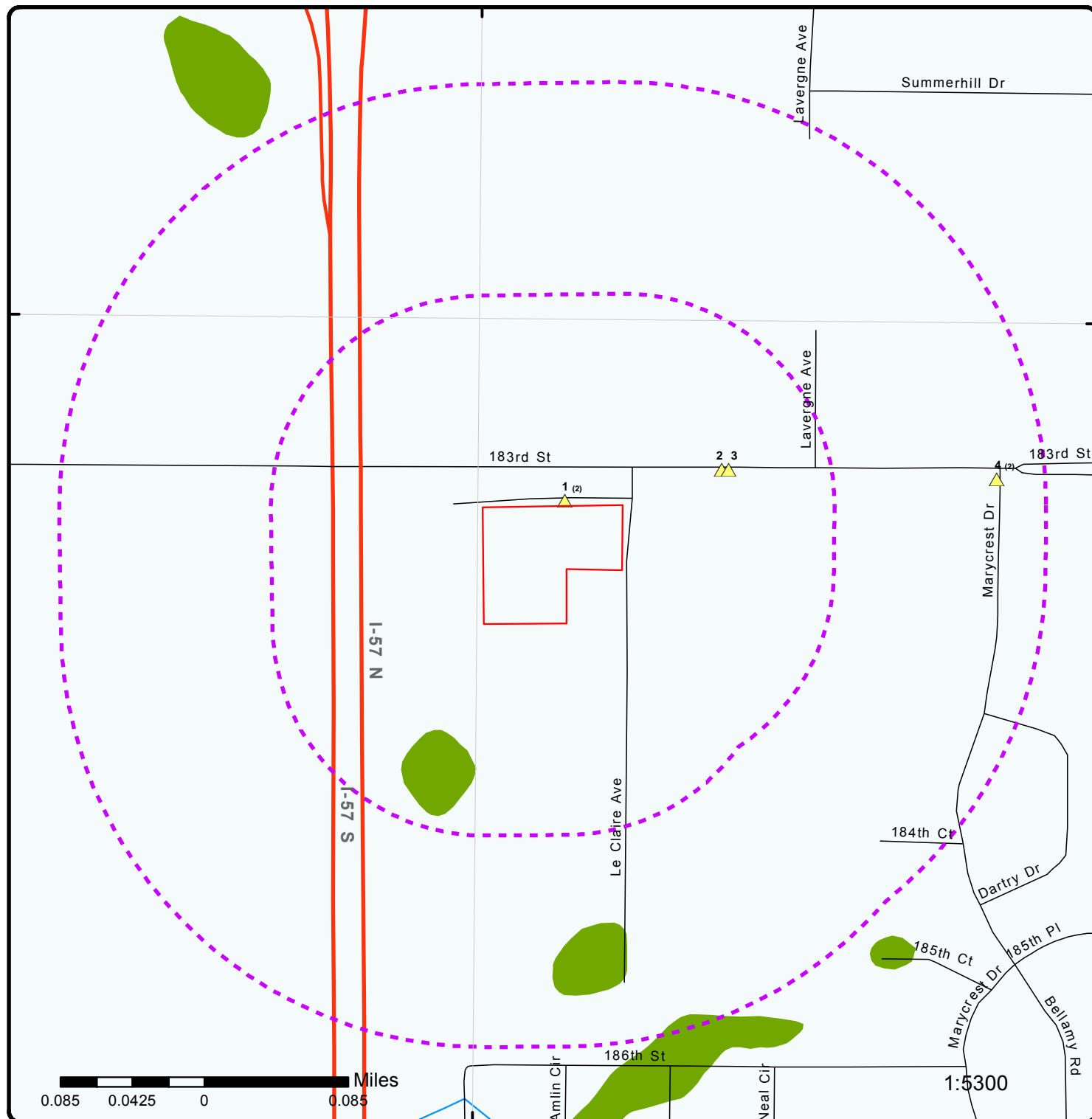


## Map : 0.5 Mile Radius

Order No: 20190220018

Address: 5100 w 183rd st, Tinley Park, IL, 60478

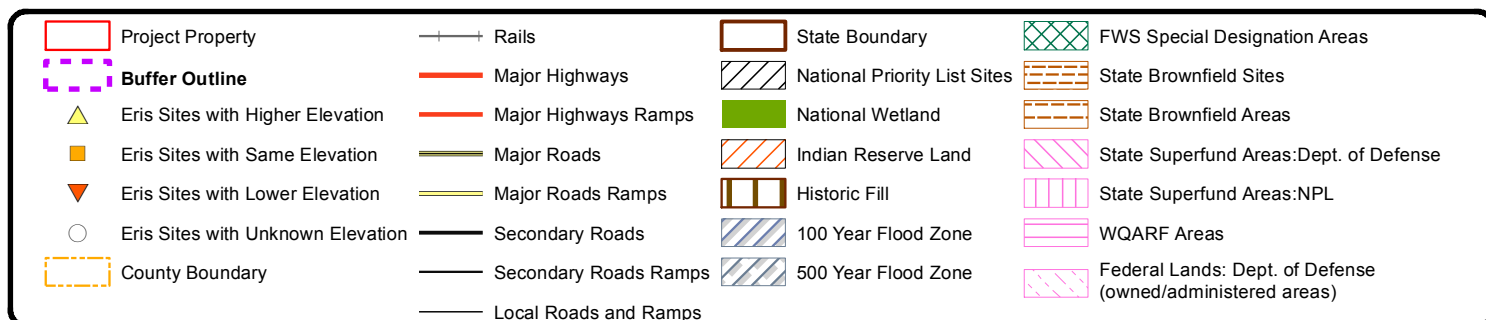




## Map : 0.25 Mile Radius

Order No: 20190220018

Address: 5100 w 183rd st, Tinley Park, IL, 60478

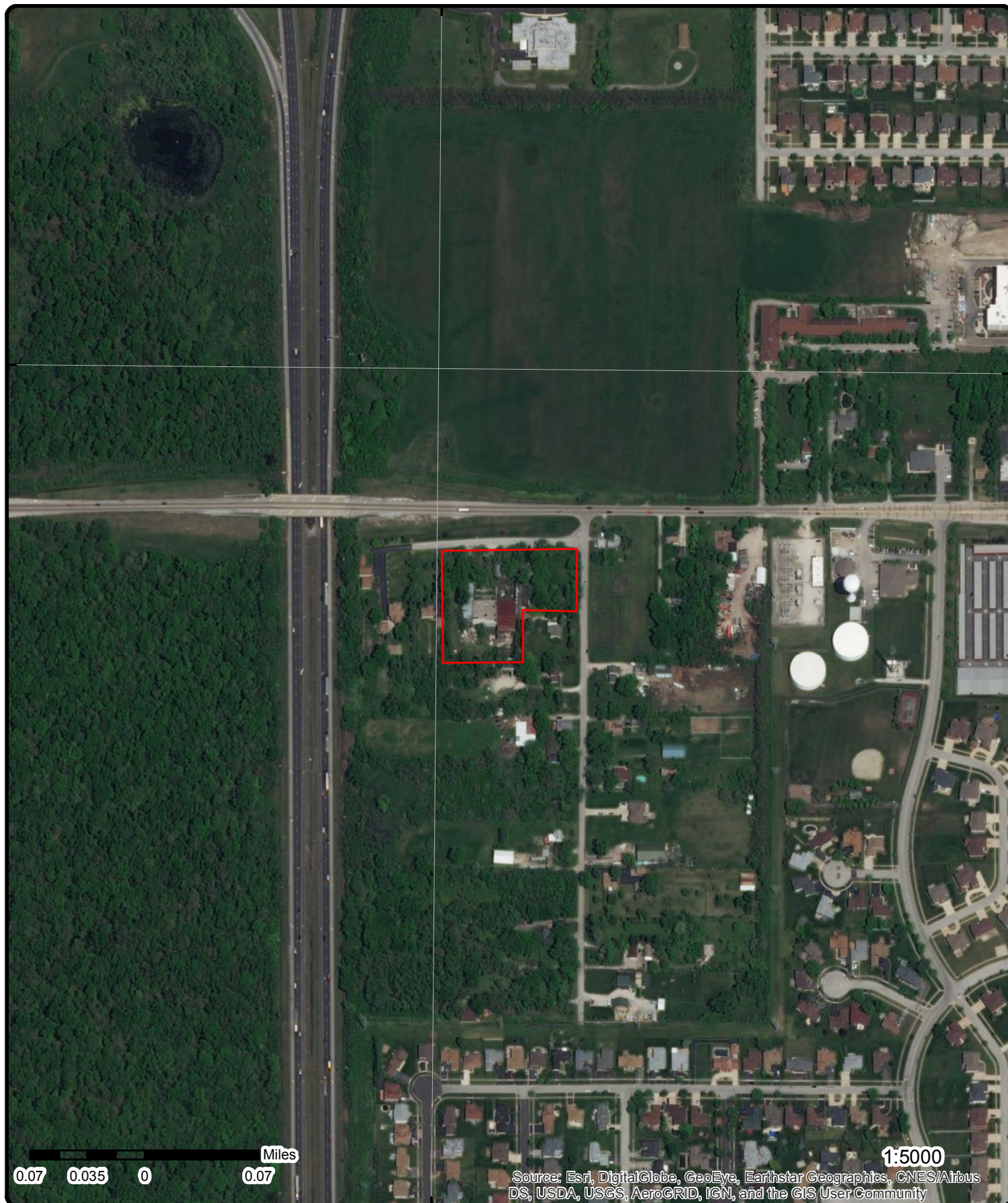




87°44'30"W

41°33'30"N

41°33'30"N



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

1:5000

**Aerial (2017)**

**Address: 5100 w 183rd st, Tinley Park, IL, 60478**

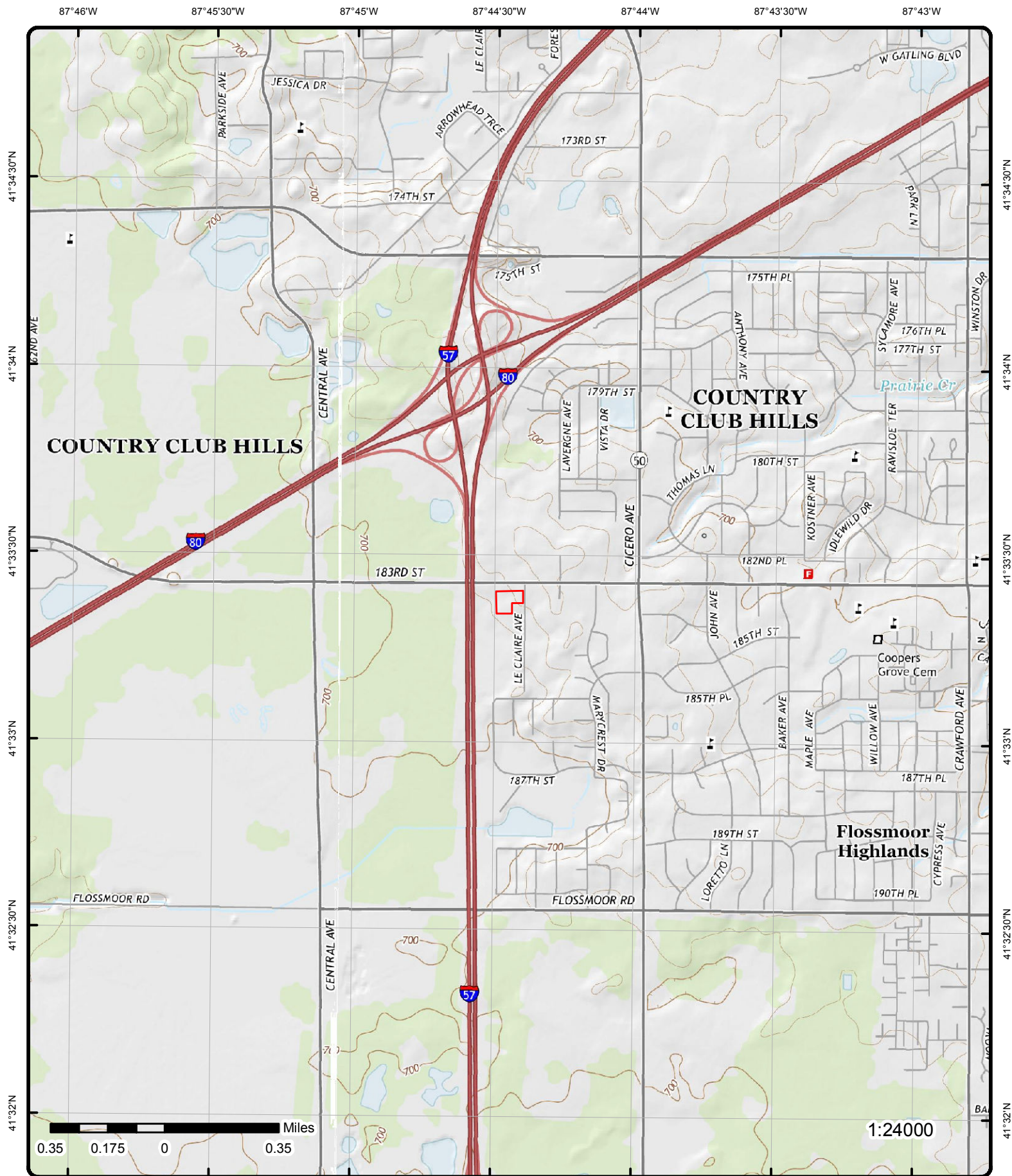
Source: ESRI World Imagery

Order No: 20190220018



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# Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">1</a>	1 of 2	NNE	0.00 / 16.62	720.23 / 4	J&R AUTOBODY 5169 183RD ST TINLEY PARK IL 60477	FINDS/FRS
<b>Registry ID:</b> 110005848244 <b>FIPS Code:</b> 17031 <b>Program Acronyms:</b> ACES, RCRAINFO <b>HUC Code:</b> 07120003 <b>Site Type Name:</b> STATIONARY <b>Location Description:</b> <b>Supplemental Location:</b> <b>Create Date:</b> 01-MAR-2000 00:00:00 <b>Update Date:</b> 26-JAN-2012 13:52:58 <b>Interest Types:</b> SQG, STATE MASTER <b>SIC Codes:</b> <b>SIC Code Descriptions:</b> <b>NAICS Codes:</b> <b>NAICS Code Descriptions:</b> <b>Conveyor:</b> COMMERCIAL VENDOR <b>Federal Facility Code:</b> <b>Federal Agency Name:</b> <b>Tribal Land Code:</b> <b>Tribal Land Name:</b> <b>Congressional Dist No.:</b> 02 <b>Census Block Code:</b> 170318299014002 <b>EPA Region Code:</b> 05 <b>County Name:</b> COOK <b>US/Mexico Border Ind:</b> <b>Latitude:</b> 41.557053 <b>Longitude:</b> -87.740722 <b>Reference Point:</b> PLANT ENTRANCE (GENERAL) <b>Coord Collection Method:</b> ADDRESS MATCHING-HOUSE NUMBER <b>Accuracy Value:</b> 150 <b>Datum:</b> NAD83 <b>Source:</b> <b>Facility Detail Rprt URL:</b> <a href="http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005848244">http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005848244</a>						

<a href="#">1</a>	2 of 2	NNE	0.00 / 16.62	720.23 / 4	J AND R AUTOBODY 5169 183RD ST TINLEY PARK IL 60477	RCRA SQG
<b>EPA Handler ID:</b> ILD119639631 <b>Gen Status Universe:</b> Small Quantity Generator <b>Contact Name:</b> JERRY PERUSKI <b>Contact Address:</b> 5169 W 183RD ST , , TINLEY PARK , IL, 60477 , US <b>Contact Phone No and Ext:</b> 312-799-0220 <b>Contact Email:</b> <b>Contact Country:</b> US <b>County Name:</b> COOK <b>EPA Region:</b> 05 <b>Land Type:</b> <b>Receive Date:</b> 19860224						

## Violation/Evaluation Summary

**Note:** NO RECORDS: As of Dec 2018, there are no Compliance Monitoring and Enforcement (violation) records

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 19860224  
**Handler Name:** J AND R AUTOBODY  
**Generator Status Universe:** Small Quantity Generator  
**Source Type:** Notification

#### Waste Code Details

**Hazardous Waste Code:** F003  
**Waste Code 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.

**Hazardous Waste Code:** D001  
**Waste Code Description:** IGNITABLE WASTE

#### Owner/Operator Details

<b>Owner/Operator Ind:</b> Current Owner <b>Type:</b> Private <b>Name:</b> PERUSKI JERRY <b>Date Became Current:</b> <b>Date Ended Current:</b> <b>Phone:</b> 312-555-1212 <b>Source Type:</b> Notification	<b>Street No:</b> <b>Street 1:</b> ADDRESS NOT REPORTED <b>Street 2:</b> <b>City:</b> CITY NOT REPORTED <b>State:</b> AK <b>Country:</b> <b>Zip Code:</b> 99998
<b>Owner/Operator Ind:</b> Current Operator <b>Type:</b> Private <b>Name:</b> NAME NOT REPORTED <b>Date Became Current:</b> <b>Date Ended Current:</b> <b>Phone:</b> 312-555-1212 <b>Source Type:</b> Notification	<b>Street No:</b> <b>Street 1:</b> ADDRESS NOT REPORTED <b>Street 2:</b> <b>City:</b> CITY NOT REPORTED <b>State:</b> AK <b>Country:</b> <b>Zip Code:</b> 99998

<a href="#">2</a>	1 of 1	ENE	0.06 / 327.53	730.21 / 14	TDC435 COUNTRY CLUB HILLS 5009 W. 183RD ST.	TIER 2
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**COUNTRY CLUB HILLS IL 60478**

<b>LEPC:</b>	Cook Suburban	<b>Owner Street:</b>	2 LINCOLN CENTER
<b>Report Year:</b>	2017	<b>Owner City:</b>	OAKBROOK TERRACE
<b>Facility State:</b>	Illinois	<b>Owner State:</b>	IL
<b>Facility County:</b>	Cook	<b>Owner Zip Code:</b>	60181-
<b>Facility Fax:</b>	6302479569	<b>Mailing Name:</b>	COMED
<b>Facility Latitude:</b>	41.557	<b>Mailing Street:</b>	TWO LINCOLN CENTRE
<b>Facility Longitude:</b>	-87.7349	<b>Mailing City:</b>	OAKBROOK TERRACE
<b>Owner:</b>	SHARON PLUSKIS	<b>Mailing State:</b>	IL
<b>Owner Phone:</b>	6304372917	<b>Mailing Zip Code:</b>	60181
<b>Fire Dept:</b>	Country Club Hills Fire Department		

**Tier II Details**

<b>Chemical CAS No:</b>	N/A	<b>Max Daily Amt (lbs):</b>	1,000-4,999
<b>Chemical EHS:</b>	No	<b>Avg Daily Amt (lbs):</b>	1,000-4,999
<b>Chemical Contents:</b>	Mixture, Liquid,	<b>Chemical Name:</b>	LEAD ACID BATTERIES
<b>Chem Health Haz:</b>	Reactivity, Immediate, Delayed,	<b>Facility Phone:</b>	6305766725
<b>Corporate Name:</b>	COM-ED - TDC435 COUNTRY CLUB HILLS		

<b>3</b>	<b>1 of 1</b>	<b>ENE</b>	<b>0.07 / 348.15</b>	<b>730.57 / 15</b>	<b>Closed 5001 W 183 St Country Club Hills IL 60478</b>	<b>UST</b>
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<b>Facility No:</b>	2029367	<b>Green Tag Decal:</b>	
<b>Facility Status:</b>	Cook	<b>Green Tag Issue Date:</b>	
<b>Facility Type:</b>		<b>Green Tag Exp Dt:</b>	
<b>Motor Fuel Type:</b>	None	<b>Mtr Fuel Perm Insp Dt:</b>	
<b>Owner Type:</b>		<b>Mtr Fuel Perm Exp Dt:</b>	
<b>Owner Name:</b>	City of Country Club Hills	<b>Purchase Date:</b>	
<b>Owner Status:</b>	Current Owner	<b>County:</b>	5001 W 183 StCountry Club Hills, IL 60478
<b>Owner Address:</b>	4200 West 183rd StreetCountry Club Hills, IL 60478		
<b>Type Financial Resp:</b>			
<b>Fin Resp Rpt Due:</b>			
<b>Permit History Link:</b>	<a href="https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2029367">https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2029367</a>		

**Tank Information**

<b>Tank No:</b>	1	<b>Product:</b>	Diesel Fuel
<b>Capacity:</b>	500	<b>CERCLA Substance:</b>	
<b>Status:</b>	Removed	<b>CAS Code:</b>	
<b>Install Date:</b>	11	<b>OSFM First Notify Dt:</b>	Federal
<b>Abandoned Date:</b>		<b>Abandoned Material:</b>	
<b>Last Used Date:</b>		<b>Red Tag Issue Date:</b>	
<b>Removed Date:</b>	4/23/1996	<b>Product Date:</b>	
<b>Current Age:</b>	2/3/1992	<b>Fee Due:</b>	
<b>Petroleum Use:</b>			

**Owner Summary**

<b>Owner No:</b>	U0003471	<b>Owner Status:</b>	Current Owner
<b>Owner Name:</b>	Country Club Hills, City of	<b>Purchase Date:</b>	

<b>4</b>	<b>1 of 2</b>	<b>E</b>	<b>0.22 / 1,169.43</b>	<b>723.31 / 7</b>	<b>AT&amp;T 18300 MARYCREST COUNTRY CLUB HILLS IL 60478</b>	<b>AST</b>
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<b>Tank:</b>	Tank#1-210	<b>Occupant:</b>	AT&T
<b>Tank 2:</b>		<b>Occupant 2:</b>	
<b>Occupancy No:</b>	CS-059-1404763208218	<b>Section :</b>	CS
<b>Type:</b>	Tank - Above Groun	<b>Row:</b>	
<b>NOVs:</b>		<b>Inspector:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Occupant Type: 059 - ABOVE GROUND BULK STORAGE Date:  
Location Comment:

<a href="#">4</a>	2 of 2	E	0.22 / 1,169.43	723.31 / 7	Country Club Hills, City of 18300 Marycrest Dr. Country Club Hills IL 60478	LUST
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Incident No:	960662	LPC No:	0310545018
Incidents ID:	17751	IEMA Date:	04/23/1996
NFR Date:	09/17/1996	Regulation:	732
Gasoline:	False	C 20 Day Report Date:	07/15/1996
Unleaded:	False	C 45 Day Report Date:	08/05/1996
Diesel:	True	NFR Recorded Date:	
Fuel Oil:	False	Pre 74 Date:	
Jet Fuel:	False	Proj Manager Phone:	(217) 785-5734
Used Oil:	False	Proj Mngr First Nm:	Mike
Non Petroleum Prod:	False	Proj Mngr Last Nm:	Lowder
Other Petroleum:	False	Proj Manager Email:	Mike.Lowder@Illinois.gov
Non LUST Date:		Site County:	Cook
Non LUST Letter Dt:			
Heating Oil Letter Date:			
Free Product Discovery Date:			
Primary Resp Party Name:	City of Country Club Hills		
Primary Resp Party Address:	4200 West 183rd St.		
Primary Resp Party City:	Country Club Hills		
Primary Resp Party State:	IL		
Primary Resp Party Zip:	60478		
Primary Resp Party Phone:			
Primary Resp Party Contact:	Edward Meinheit		

<a href="#">5</a>	1 of 1	E	0.36 / 1,884.07	717.81 / 2	AT&T Rt. 50 & 183rd St. Tinley Park IL 60477	LUST
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Incident No:	923708	LPC No:	0314915063
Incidents ID:	14591	IEMA Date:	12/31/1992
NFR Date:		Regulation:	731
Gasoline:	False	C 20 Day Report Date:	03/22/1993
Unleaded:	False	C 45 Day Report Date:	06/07/1993
Diesel:	True	NFR Recorded Date:	
Fuel Oil:	False	Pre 74 Date:	
Jet Fuel:	False	Proj Manager Phone:	
Used Oil:	False	Proj Mngr First Nm:	Harry
Non Petroleum Prod:	False	Proj Mngr Last Nm:	Chappel
Other Petroleum:	False	Proj Manager Email:	
Non LUST Date:		Site County:	Cook
Non LUST Letter Dt:			
Heating Oil Letter Date:			
Free Product Discovery Date:			
Primary Resp Party Name:	AT&T		
Primary Resp Party Address:	10 South Canal St., 27th Floor		
Primary Resp Party City:	Chicago		
Primary Resp Party State:	IL		
Primary Resp Party Zip:	60606		
Primary Resp Party Phone:			
Primary Resp Party Contact:	Vince India		

<a href="#">6</a>	1 of 1	ENE	0.36 / 1,891.18	715.06 / -1	El Cortez Corp. 18250 South Cicero Ave. Country Club Hills IL 60478	LUST
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Incident No:	921111	LPC No:	0310545012
Incidents ID:	12987	IEMA Date:	04/27/1992

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<hr/>						
<b>NFR Date:</b>				<b>Regulation:</b>	731	
<b>Gasoline:</b>	True			<b>C 20 Day Report Date:</b>	05/19/1992	
<b>Unleaded:</b>	False			<b>C 45 Day Report Date:</b>		
<b>Diesel:</b>	False			<b>NFR Recorded Date:</b>		
<b>Fuel Oil:</b>	False			<b>Pre 74 Date:</b>		
<b>Jet Fuel:</b>	False			<b>Proj Manager Phone:</b>		
<b>Used Oil:</b>	False			<b>Proj Mngr First Nm:</b>		
<b>Non Petroleum Prod:</b>	False			<b>Proj Mngr Last Nm:</b>	NOT ASSIGNED	
<b>Other Petroleum:</b>	False			<b>Proj Manager Email:</b>		
<b>Non LUST Date:</b>				<b>Site County:</b>	Cook	
<b>Non LUST Letter Dt:</b>						
<b>Heating Oil Letter Date:</b>						
<b>Free Product Discovery Date:</b>						
<b>Primary Resp Party Name:</b>		El Cortez Corp.				
<b>Primary Resp Party Address:</b>		18250 South Cicero Ave.				
<b>Primary Resp Party City:</b>		Country Club Hills				
<b>Primary Resp Party State:</b>		IL				
<b>Primary Resp Party Zip:</b>		60478				
<b>Primary Resp Party Phone:</b>						
<b>Primary Resp Party Contact:</b>		Marco Esparca				

## Unplottable Summary

Total: 7 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
FINDS/FRS	VANDERHYDEN SEPTIC SERVICE CO	18340 S LECLAIRE	TINLEY PARK IL	60477	817567457
FINDS/FRS	ILDOT FAI 57 MATTESON	FAI 57 AND 183RD ST	MATTESON IL	60443	817401890
FINDS/FRS	IDOT - K-5 CONSTRUCTION & TJ LAMBRECHT CO	183RD ST, 179TH ST, US 45, OVER METRA RR	TINLEY PARK IL	60477	825740398
RCRA NON GEN	VANDERHYDEN G SEPTIC SERVICE CO	18340 S LECLAIRE	TINLEY PARK IL	60477	810096699
RCRA NON GEN	VANDERHYDEN TRANSPORT	18340 LECLAIRE	TINLEY PARK IL	60477	810095839
RCRA NON GEN	ILDOT FAI 57 MATTESON	FAI 57 AND 183RD ST	MATTESON IL	60443	810096436
UST	Closed	South Of 183rd Street Just West of Route to & North Of I-80	Tinley Park IL	60477	813465021
<b>Facility No / Facility Status:</b> 2019439   Cook <b>Tank No / Status / Removed Date:</b> 1   Removed   12/31/1992					

# Unplottable Report

**Site:** VANDERHYDEN SEPTIC SERVICE CO  
18340 S LECLAIRE TINLEY PARK IL 60477

FINDS/FRS

**Registry ID:** 110005829620  
**FIPS Code:** 17031  
**Program Acronyms:** ACES, RCRAINFO  
**HUC Code:** 07120003  
**Site Type Name:** STATIONARY  
**Location Description:**  
**Supplemental Location:**  
**Create Date:** 01-MAR-2000 00:00:00  
**Update Date:** 26-JAN-2012 13:49:36  
**Interest Types:** STATE MASTER, UNSPECIFIED UNIVERSE  
**SIC Codes:**  
**SIC Code Descriptions:**  
**NAICS Codes:**  
**NAICS Code Descriptions:**  
**Conveyor:** COMMERCIAL VENDOR  
**Federal Facility Code:**  
**Federal Agency Name:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No.:** 02  
**Census Block Code:** 170318299014002  
**EPA Region Code:** 05  
**County Name:** COOK  
**US/Mexico Border Ind:**  
**Latitude:** 41.556225  
**Longitude:** -87.739808  
**Reference Point:** PLANT ENTRANCE (GENERAL)  
**Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER  
**Accuracy Value:** 150  
**Datum:** NAD83  
**Source:**  
**Facility Detail Rprt URL:** [http://ofmpub.epa.gov/enviro/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110005829620](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005829620)

**Site:** ILDOT FAI 57 MATTESON  
FAI 57 AND 183RD ST MATTESON IL 60443

FINDS/FRS

**Registry ID:** 110007519667  
**FIPS Code:** 17031  
**Program Acronyms:** BR, RCRAINFO  
**HUC Code:**  
**Site Type Name:** STATIONARY  
**Location Description:**  
**Supplemental Location:**  
**Create Date:** 01-MAR-2000 00:00:00  
**Update Date:** 26-JAN-2012 13:15:37  
**Interest Types:** HAZARDOUS WASTE BIENNIAL REPORTER, UNSPECIFIED UNIVERSE  
**SIC Codes:**  
**SIC Code Descriptions:**  
**NAICS Codes:**  
**NAICS Code Descriptions:**  
**Conveyor:**  
**Federal Facility Code:**  
**Federal Agency Name:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No.:**

**Census Block Code:**  
**EPA Region Code:** 05  
**County Name:** COOK  
**US/Mexico Border Ind:**  
**Latitude:**  
**Longitude:**  
**Reference Point:**  
**Coord Collection Method:**  
**Accuracy Value:**  
**Datum:** NAD83  
**Source:**  
**Facility Detail Rprt URL:** [http://ofmpub.epa.gov/enviro/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110007519667](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110007519667)

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**Site:** **IDOT - K-5 CONSTRUCTION & TJ LAMBRECHT CO**  
**183RD ST, 179TH ST, US 45, OVER METRA RR TINLEY PARK IL 60477**

FINDS/FRS

**Registry ID:** 110064442278  
**FIPS Code:** 17197  
**Program Acronyms:** ACES  
**HUC Code:**  
**Site Type Name:** STATIONARY  
**Location Description:**  
**Supplemental Location:**  
**Create Date:** 18-JUN-2015 08:47:03  
**Update Date:**  
**Interest Types:** STATE MASTER  
**SIC Codes:**  
**SIC Code Descriptions:**  
**NAICS Codes:**  
**NAICS Code Descriptions:**  
**Conveyor:**  
**Federal Facility Code:**  
**Federal Agency Name:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No.:**  
**Census Block Code:**  
**EPA Region Code:** 05  
**County Name:** WILL  
**US/Mexico Border Ind:**  
**Latitude:**  
**Longitude:**  
**Reference Point:**  
**Coord Collection Method:**  
**Accuracy Value:**  
**Datum:** NAD83  
**Source:**  
**Facility Detail Rprt URL:** [http://ofmpub.epa.gov/enviro/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110064442278](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110064442278)

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**Site:** **VANDERHYDEN G SEPTIC SERVICE CO**  
**18340 S LECLAIRE TINLEY PARK IL 60477**

RCRA NON GEN

**EPA Handler ID:** ILD048294904  
**Gen Status Universe:** No Report  
**Contact Name:** FRED VANDERHYDEN  
**Contact Address:** 18340 S LECLAIRE , , TINLEY PARK , IL, 60477 , US  
**Contact Phone No and Ext:** 312-385-7671  
**Contact Email:**  
**Contact Country:** US  
**County Name:** COOK  
**EPA Region:** 05  
**Land Type:**  
**Receive Date:** 20090812

**Violation/Evaluation Summary**



**Note:**

NO RECORDS: As of Dec 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 20090812  
**Handler Name:** VANDERHYDEN G SEPTIC SERVICE CO  
**Generator Status Universe:** No Report  
**Source Type:** Implementer

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 19800821  
**Handler Name:** VANDERHYDEN G SEPTIC SERVICE CO  
**Generator Status Universe:** No Report  
**Source Type:** Notification

**Owner/Operator Details**

**Owner/Operator Ind:** Current Operator  
**Type:** Private  
**Name:** NAME NOT REPORTED  
**Date Became Current:**  
**Date Ended Current:**  
**Phone:** 312-555-1212  
**Source Type:** Notification

**Street No:**  
**Street 1:** ADDRESS NOT REPORTED  
**Street 2:**  
**City:** CITY NOT REPORTED  
**State:** AK  
**Country:**  
**Zip Code:** 99998

**Owner/Operator Ind:** Current Owner  
**Type:** Private  
**Name:** FRED VANDERHYDEN SR  
**Date Became Current:**  
**Date Ended Current:**  
**Phone:** 312-555-1212  
**Source Type:** Implementer

**Street No:**  
**Street 1:** ADDRESS NOT REPORTED  
**Street 2:**  
**City:** CITY NOT REPORTED  
**State:** AK  
**Country:**  
**Zip Code:** 99998

**Owner/Operator Ind:** Current Owner  
**Type:** Private  
**Name:** FRED VANDERHYDEN SR  
**Date Became Current:**  
**Date Ended Current:**  
**Phone:** 312-555-1212  
**Source Type:** Notification

**Street No:**  
**Street 1:** ADDRESS NOT REPORTED  
**Street 2:**  
**City:** CITY NOT REPORTED  
**State:** AK  
**Country:**  
**Zip Code:** 99998

**Owner/Operator Ind:** Current Operator  
**Type:** Private  
**Name:** NAME NOT REPORTED  
**Date Became Current:**  
**Date Ended Current:**

**Street No:**  
**Street 1:** ADDRESS NOT REPORTED  
**Street 2:**  
**City:** CITY NOT REPORTED  
**State:** AK

**Phone:** 312-555-1212  
**Source Type:** Implementer

**Country:**  
**Zip Code:** 99998

**Site:** VANDERHYDEN TRANSPORT  
18340 LECLAIRE TINLEY PARK IL 60477

RCRA NON GEN

**EPA Handler ID:** ILD113082507  
**Gen Status Universe:** No Report  
**Contact Name:** FRED VANDERHYDEN  
**Contact Address:** 18340 LECLAIRE , , TINLEY PARK , IL, 60477 , US  
**Contact Phone No and Ext:** 312-385-7671  
**Contact Email:**  
**Contact Country:** US  
**County Name:** COOK  
**EPA Region:** 05  
**Land Type:**  
**Receive Date:** 19860514

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Dec 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 19860514  
**Handler Name:** VANDERHYDEN TRANSPORT  
**Generator Status Universe:** No Report  
**Source Type:** Notification

**Owner/Operator Details**

**Owner/Operator Ind:** Current Owner  
**Type:** Private  
**Name:** VANDERHYDEN FRED  
**Date Became Current:**  
**Date Ended Current:**  
**Phone:** 312-555-1212  
**Source Type:** Notification

**Street No:**  
**Street 1:** ADDRESS NOT REPORTED  
**Street 2:**  
**City:** CITY NOT REPORTED  
**State:** AK  
**Country:**  
**Zip Code:** 99998

**Owner/Operator Ind:** Current Operator  
**Type:** Private  
**Name:** NAME NOT REPORTED  
**Date Became Current:**  
**Date Ended Current:**  
**Phone:** 312-555-1212  
**Source Type:** Notification

**Street No:**  
**Street 1:** ADDRESS NOT REPORTED  
**Street 2:**  
**City:** CITY NOT REPORTED  
**State:** AK  
**Country:**  
**Zip Code:** 99998

**Site:** ILDOT FAI 57 MATTESON  
FAI 57 AND 183RD ST MATTESON IL 60443

RCRA NON GEN

**EPA Handler ID:** IL0000889246  
**Gen Status Universe:** No Report  
**Contact Name:** ENV COORDINATOR  
**Contact Address:** US  
**Contact Phone No and Ext:** 312-744-3625  
**Contact Email:**  
**Contact Country:** US  
**County Name:** COOK  
**EPA Region:** 05  
**Land Type:** State  
**Receive Date:** 20060401

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Dec 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 20060401  
**Handler Name:** ILDOT FAI 57 MATTESON  
**Generator Status Universe:** No Report  
**Source Type:** Annual/Biennial Report update with Notification

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 19941017  
**Handler Name:** ILDOT FAI 57 MATTESON  
**Generator Status Universe:** No Report  
**Source Type:** Notification

**Waste Code Details**

**Hazardous Waste Code:** D008  
**Waste Code Description:** LEAD

**Owner/Operator Details**

**Owner/Operator Ind:** Current Owner  
**Type:** State  
**Name:** ILDOT FAI 57 MATTESON  
**Date Became Current:** 19000101

**Street No:**  
**Street 1:**  
**Street 2:**  
**City:**

<b>Date Ended Current:</b>		<b>State:</b>	US
<b>Phone:</b>		<b>Country:</b>	
<b>Source Type:</b>	Annual/Biennial Report update with Notification	<b>Zip Code:</b>	
<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	State	<b>Street 1:</b>	201 W CENTER CT
<b>Name:</b>	ILLINOIS STATE OF	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SCHAUMBURG
<b>Date Ended Current:</b>		<b>State:</b>	IL
<b>Phone:</b>	708-705-4300	<b>Country:</b>	
<b>Source Type:</b>	Notification	<b>Zip Code:</b>	60196
<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	State	<b>Street 1:</b>	
<b>Name:</b>	ILDOT FAI 57 MATTESON	<b>Street 2:</b>	
<b>Date Became Current:</b>	19000101	<b>City:</b>	
<b>Date Ended Current:</b>		<b>State:</b>	
<b>Phone:</b>		<b>Country:</b>	US
<b>Source Type:</b>	Annual/Biennial Report update with Notification	<b>Zip Code:</b>	

**Site:** **Closed**  
**South Of 183rd Street Just West of Route to & North Of I-80 Tinley Park IL 60477** UST

<b>Facility No:</b>	2019439	<b>Green Tag Decal:</b>	
<b>Facility Status:</b>	Cook	<b>Green Tag Issue Date:</b>	
<b>Facility Type:</b>		<b>Green Tag Exp Dt:</b>	
<b>Motor Fuel Type:</b>	None	<b>Mtr Fuel Perm Insp Dt:</b>	
<b>Owner Type:</b>		<b>Mtr Fuel Perm Exp Dt:</b>	
<b>Owner Name:</b>	At&T, Inc.	<b>Purchase Date:</b>	
<b>Owner Status:</b>	Current Owner	<b>County:</b>	South Of 183rd Street Just West of Route to & North Of I-80 Tinley Park, IL 60477
<b>Owner Address:</b>	10 South Canal Street 27th Floor Chicago, IL 60606		
<b>Type Financial Resp:</b>			
<b>Fin Resp Rpt Due:</b>			
<b>Permit History Link:</b>	<a href="https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2019439">https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2019439</a>		

#### Tank Information

<b>Tank No:</b>	1	<b>Product:</b>	Diesel Fuel
<b>Capacity:</b>	3000	<b>CERCLA Substance:</b>	
<b>Status:</b>	Removed	<b>CAS Code:</b>	
<b>Install Date:</b>	42	<b>OSFM First Notify Dt:</b>	Federal
<b>Abandoned Date:</b>		<b>Abandoned Material:</b>	
<b>Last Used Date:</b>		<b>Red Tag Issue Date:</b>	
<b>Removed Date:</b>	12/31/1992	<b>Product Date:</b>	1/1/1990
<b>Current Age:</b>	2/26/1986	<b>Fee Due:</b>	
<b>Petroleum Use:</b>			

#### Owner Summary

<b>Owner No:</b>	U0000875	<b>Owner Status:</b>	Current Owner
<b>Owner Name:</b>	At&T, Inc.	<b>Purchase Date:</b>	

## Appendix: Database Descriptions

*Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:*

*"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."*

### Standard Environmental Record Sources

#### Federal

##### National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

**Government Publication Date: Dec 12, 2018**

##### National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

**Government Publication Date: Dec 12, 2018**

##### Deleted NPL:

DELETED NPL

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.

**Government Publication Date: Dec 12, 2018**

##### SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

**Government Publication Date: Nov 14, 2018**

##### Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

**Government Publication Date: Jun 1985**

##### SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

**Government Publication Date: Nov 14, 2018**



**Comprehensive Environmental Response, Compensation and Liability Information System -**

**CERCLIS**

**CERCLIS:**

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

**Government Publication Date: Oct 25, 2013**

**EPA Report on the Status of Open Dumps on Indian Lands:**

**IODI**

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

**Government Publication Date: Dec 31, 1998**

**CERCLIS - No Further Remedial Action Planned:**

**CERCLIS NFRAP**

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

**Government Publication Date: Oct 25, 2013**

**CERCLIS Liens:**

**CERCLIS LIENS**

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date: Jan 30, 2014**

**RCRA CORRACTS-Corrective Action:**

**RCRA CORRACTS**

RCRA Info 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. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

**Government Publication Date: Dec 17, 2018**

**RCRA non-CORRACTS TSD Facilities:**

**RCRA TSD**

RCRA Info 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. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

**Government Publication Date: Dec 17, 2018**

**RCRA Generator List:**

**RCRA LQG**

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

**Government Publication Date: Dec 17, 2018**

**RCRA Small Quantity Generators List:**

**RCRA SQG**

RCRA Info is the 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

**Government Publication Date: Dec 17, 2018**

**RCRA Conditionally Exempt Small Quantity Generators List:**[RCRA CESQG](#)

RCRA Info is the 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt Small Quantity Generators (CESQG) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste.

**Government Publication Date:** Dec 17, 2018

**RCRA Non-Generators:**[RCRA NON GEN](#)

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

**Government Publication Date:** Dec 17, 2018

**Federal Engineering Controls-ECs:**[FED ENG](#)

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date:** Jan 20, 2016

**Federal Institutional Controls- ICs:**[FED INST](#)

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

**Government Publication Date:** Jan 20, 2016

**Emergency Response Notification System:**[ERNS 1982 TO 1986](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

**Government Publication Date:** 1982-1986

**Emergency Response Notification System:**[ERNS 1987 TO 1989](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

**Government Publication Date:** 1987-1989

**Emergency Response Notification System:**[ERNS](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date:** Sep 24, 2018

**The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:**[FED BROWNFIELDS](#)

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 protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date:** Jan 11, 2019

**FEMA Underground Storage Tank Listing:**[FEMA UST](#)

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

**Government Publication Date:** Dec 31, 2017

**LIEN on Property:**

SEMS LIEN

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

**Government Publication Date: Nov 14, 2018**

**Superfund Decision Documents:**

SUPERFUND ROD

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

**Government Publication Date: Nov 14, 2018**

**State****State Response Action Program Database:**

SSU

The State Response Action Program database identifies the status of all sites under the responsibility of the Illinois EPA's State Sites Unit. The State Response Action Program database made available by Illinois Environmental Protection Agency. This database is state equivalent CERCLIS.

**Government Publication Date: Jan 8, 2019**

**Delisted State Response Action Program:**

DELISTED SSU

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

**Government Publication Date: Jan 8, 2019**

**Solid Waste Landfills Subject to State Surcharge Database:**

SWF/LF

The Bureau of Land maintains a list of solid waste facilities and landfills throughout the state. This list made available by Illinois Environmental Protection Agency's Bureau of land.

**Government Publication Date: Mar 2, 2018**

**Special Waste Site List:**

SWF/LF SPECIAL

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

**Government Publication Date: Jan 1, 1990**

**Northeastern Illinois Planning Commission Historical Inventory of Solid Waste Disposal Sites in**

NIPC

**Northeastern Illinois:**

Historical inventory of solid waste disposal sites in northeastern Illinois prepared by the Northeastern Illinois Planning Commission (NIPC).

**Government Publication Date: Dec 1987**

**Clean Construction or Demolition Debris:**

CCDD

This is a list of CCDD Fill Operations with Approved Permits. Beginning July 1, 2008, no person can use CCDD as fill material in a current or former quarry, mine, or other excavation unless they have obtained a permit from the Illinois EPA.

**Government Publication Date: Apr 30, 2018**

**Leaking Underground Storage Tanks (LUST):**

LUST

The Leaking Underground Storage Tank Incident Tracking (LIT) database identifies the status of all Illinois LUST incidents reported to the Illinois Emergency Management Agency (IEMA) and to the Illinois Environmental Protection Agency.

**Government Publication Date: Jan 9, 2019**

**Delisted Leaking Underground Storage Tank Sites:**

DELISTED LUST

List of sites removed from the Leaking Underground Storage Tank Incident Tracking (LIT) database made available by the Illinois Environmental Protection Agency.

**Government Publication Date: Jan 9, 2019**

**Underground Storage Tank Fund Payment Priority List:**

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. The Underground Storage Tank Fund Priority list made available by Illinois Environmental Protection Agency.

**Government Publication Date: Nov 01, 2016**

**Underground Storage Tank Database (UST):**

UST

This database maintained by Division of Petroleum & Chemical Safety, contains information derived from tank registration information supplied to the Office of the Illinois State Fire Marshal (OSFM) from outside sources.

**Government Publication Date: Jan 9, 2019**

**Aboveground Storage Tanks (AST):**

AST

A list of aboveground storage tanks inspected by the Office of State Fire Marshal (OSFM).

**Government Publication Date: Dec 31, 2018**

**Delisted Storage Tanks:**

DELISTED TANK

This database contains a list of closed storage tank sites that were removed from the Illinois Department of Environmental Quality.

**Government Publication Date: Jan 9, 2019**

**Sites with Engineering Controls:**

ENG

Sites in the Illinois Environmental Protection Agency (IEPA)'s Site Remediation Program (SRP) database with engineering controls in place.

**Government Publication Date: Dec 28, 2018**

**Institutional Controls:**

INST

Sites in the Illinois Environmental Protection Agency (IEPA)'s Site Remediation Program (SRP) database with institutional controls in place.

**Government Publication Date: Dec 28, 2018**

**Illinois Site Remediation Program Database:**

SRP

The Site Remediation Program (SRP) 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). This Site Remediation program database made available by Illinois Environmental Protection Agency.

**Government Publication Date: Dec 28, 2018**

**Brownfields Redevelopment Assessment Database:**

BROWNFIELDS

The Office of Site Evaluations Redevelopment Assessment database identifies the status of properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a Municipal Brownfields Redevelopment Grant (MBRG) project.

**Government Publication Date: Feb 19, 2019**

**Municipal Brownfields Redevelopment Grant Program (MBRGP) project sites administered through OBA:**

BROWN MBRGP

The Office of Brownfields Assistance (OBA) database identifies the status of all Municipal Brownfields Redevelopment Grant Program (MBRGP) project sites administered through OBA. Office of Brownfields Assistance Database search made available by Illinois Environmental Protection Agency's Bureau of Land Data-Center.

**Government Publication Date: Mar 31, 2013**

**Tribal**

**Leaking Underground Storage Tanks on Indian Lands:**

INDIAN LUST

List of Leaking Underground Storage Tanks (LUSTs) on Tribal/Indian Lands in EPA Region 5, which includes Michigan, Minnesota and Wisconsin. There are no LUST records in Illinois at this time.

**Government Publication Date: Oct 16, 2017**

**Underground Storage Tanks (USTs) on Indian Lands:**

INDIAN UST

Underground Storage Tanks (USTs) on Tribal/Indian Lands in EPA Region 5. There are no UST records in Illinois at this time.

**Government Publication Date: Oct 16, 2017**

**Delisted Tribal Leaking Storage Tanks:**

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

**Government Publication Date:** Oct 14, 2017

**Delisted Tribal Underground Storage Tanks:**

DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

**Government Publication Date:** Oct 14, 2017

**County****Chicago Storage Tanks:**

TANKS CHICAGO

This dataset contains Aboveground Storage Tank (AST) and Underground Storage Tank (UST) information from the City of Chicago 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 City of Chicago Department of Environment (DOE) database. This dataset also includes AST records from the historic DOE and pre-1992 UST records from the Building Department.

**Government Publication Date:** Jan 21, 2019

**Chicago Environmental Permits:**

PERMITS CHICAGO

Permits issued by the City of Chicago Department of Environment (DOE) from January 1993 to December 31, 2011 and by the City of Chicago 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.

**Government Publication Date:** Jan 9, 2019

**Additional Environmental Record Sources****Federal****Facility Registry Service/Facility Index:**

FINDS/FRS

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

**Government Publication Date:** Oct 17, 2018

**Toxics Release Inventory (TRI) Program:**

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

**Government Publication Date:** Dec 31, 2017

**Hazardous Materials Information Reporting System:**

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

**Government Publication Date:** May 23, 2018

**National Clandestine Drug Labs:**

NCDL

The U.S. Department of Justice ("the Department") provides this data 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.

**Government Publication Date:** Jul 18, 2018

**Toxic Substances Control Act:**

TSCA



The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

**Government Publication Date: Jun 30, 2017**

#### **Hist TSCA:**

[HIST TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

**Government Publication Date: Dec 31, 2006**

#### **FTTS Administrative Case Listing:**

[FTTS ADMIN](#)

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

**Government Publication Date: Jan 19, 2007**

#### **FTTS Inspection Case Listing:**

[FTTS INSP](#)

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

**Government Publication Date: Jan 19, 2007**

#### **Potentially Responsible Parties List:**

[PRP](#)

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

**Government Publication Date: Dec 20, 2018**

#### **State Coalition for Remediation of Drycleaners Listing:**

[SCRD DRYCLEANER](#)

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

**Government Publication Date: Nov 08, 2017**

#### **Integrated Compliance Information System (ICIS):**

[ICIS](#)

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

**Government Publication Date: Nov 18, 2016**

#### **Drycleaner Facilities:**

[FED DRYCLEANERS](#)

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

**Government Publication Date: May 29, 2018**

#### **Delisted Drycleaner Facilities:**

[DELISTED FED DRY](#)

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

**Government Publication Date: May 29, 2018**

**Formerly Used Defense Sites:**

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

**Government Publication Date: Oct 23, 2018**

**Material Licensing Tracking System (MLTS):**

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

**Government Publication Date: Nov 1, 2018**

**Historic Material Licensing Tracking System (MLTS) sites:**

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

**Government Publication Date: Jan 31, 2010**

**Mines Master Index File:**

MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

**Government Publication Date: Jan 30, 2018**

**Alternative Fueling Stations:**

ALT FUELS

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

**Government Publication Date: Jan 15, 2019**

**Registered Pesticide Establishments:**

SSTS

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

**Government Publication Date: Mar 1, 2018**

**Polychlorinated Biphenyl (PCB) Notifiers:**

PCB

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

**Government Publication Date: Sep 14, 2018**

**State****Spills and Incidents:**

SPILLS

A list of reports taken by Illinois Emergency Management Agency (IEMA) of Hazardous Material spills in Illinois.

**Government Publication Date: Aug 3, 2018**

**Emergency Response Releases & Spills Database:**

SPILLS2

The Office of Emergency Response (OER) maintains the Emergency Response Releases & Spills Database. The Emergency Operations Unit, within OER, coordinates Illinois EPA's response to environmental emergencies involving oil or hazardous materials and ensures that any environmental contamination is cleaned up. EOU works with other response agencies including the Illinois Emergency Management Agency (IEMA), which is the initial contact for responses to an emergency or disaster in Illinois.

**Government Publication Date: Sep 12, 2018**

**Dry Cleaning Facilities:**

DRYCLEANERS

A list of licensed drycleaners facilities provided by Drycleaner Environmental Response Trust Fund of Illinois.

**Tier 2 Report:**

TIER 2

List of facilities who submit Tier II forms to the Illinois Emergency Management Agency (IEMA).

Government Publication Date: Jul 12, 2018

**Delisted Drycleaners:**

DELISTED DRYCLEANERS

List of sites removed from the drycleaners database made available by the Drycleaner Environmental Response Trust Fund of Illinois.

Government Publication Date: Dec 4, 2018

**Clandestine Drug Labs:**

CDL

List of clandestine drug lab locations made available by the Illinois Department of Public Health. The Department maintains a list of properties from reports it receives from the Illinois State Police through the Illinois Emergency Management Agency.

Government Publication Date: Sep 14, 2018

**Tribal**

**No Tribal additional environmental record sources available for this State.**

**County**

**No County additional environmental record sources available for this State.**

# Definitions

**Database Descriptions:** This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

**Detail Report:** This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

**Distance:** The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

**Direction:** The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

**Elevation:** The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

**Executive Summary:** This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

**Map Key:** The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

**Unplottables:** These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.