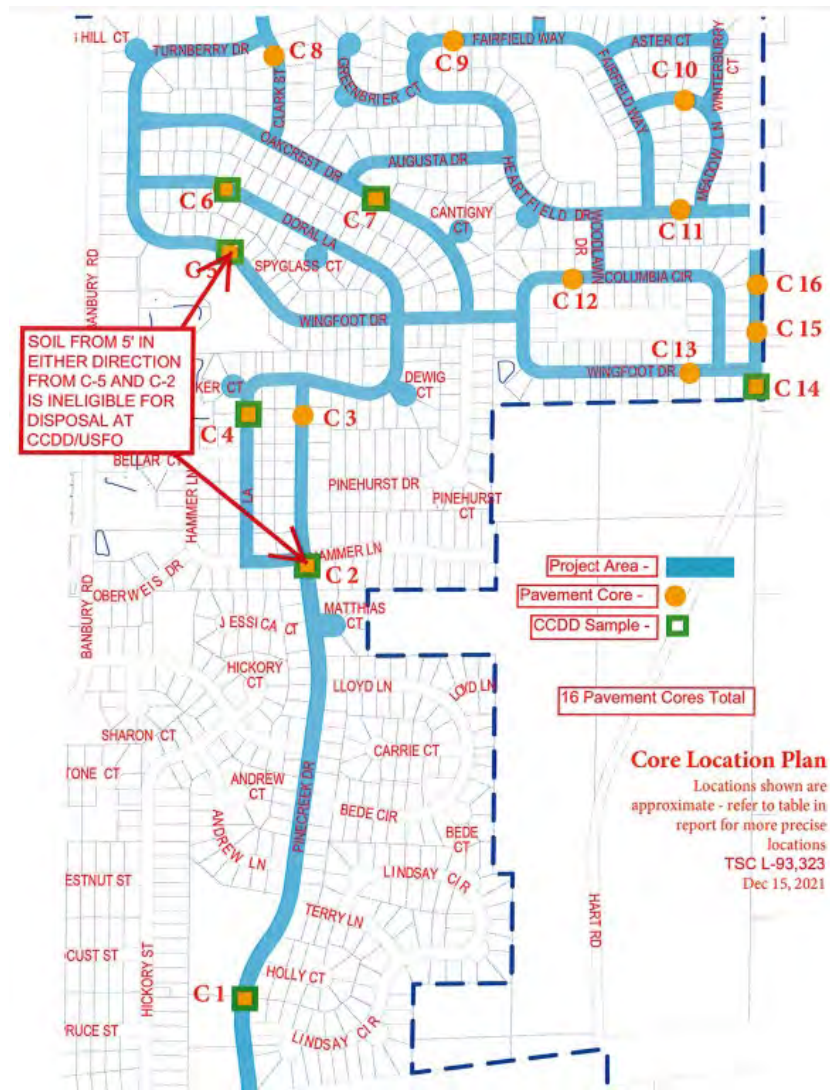


Addendum Number 1

Issued March 14, 2022

Addendum Description

An updated Soil Certification and Testing Report has been completed and is replacing the previous report. The area that is ineligible for disposal at CCDD/USFO facilities has been greatly reduced due to the additional soil testing. The revised ineligible areas are shown below. The fully updated report is also included in this addendum.



March 14, 2021



TESTING SERVICE CORPORATION

Corporate Office

360 South Main Place, Carol Stream, IL 60188-2404
630.462.2600 • Fax 630.653.2988

Mr. Brandon Tonarelli
Village of North Aurora
25 East State Street
North Aurora, IL 60547

RE: L - 93,323ADD
Potentially Impacted Property Evaluation for LPC-662 Form
2022 Street Program Addendum
Area within Banbury Road, Butterfield Road, Hart Road, and south of Sauk Drive
North Aurora, IL

Dear Mr. Tonarelli:

Testing Service Corporation (TSC) has completed a Potentially Impacted Property (PIP) Evaluation, soil sampling, and laboratory analyses for the above captioned project. The general scope of work was outlined in TSC's Proposal number 67,836 dated October 6, 2021. The General Conditions document which accompanied the proposal also applies to this report. TSC was requested to evaluate site soil conditions for the disposal of construction spoils at a Clean Construction & Demolition Debris (CCDD) or Uncontaminated Soil Fill Operation (USFO) facility.

Uncontaminated soil including uncontaminated soil mixed with clean construction or demolition debris (CCDD) accepted at a CCDD fill operation must be certified to be uncontaminated soil in accordance with Section 22.51(f)(2)(B) of the Environmental Protection Act [415 ILCS 5/22.51(f)(2)(B)]. Uncontaminated soil accepted at an uncontaminated soil fill operation (USFO) must be certified to be uncontaminated soil in accordance with Section 22.51a(d)(2)(B) of the Environmental Protection Act [415 ILCS 5/22.51a(d)(2)(B)]. These certifications must be made by a licensed professional engineer or geologist (PE/PG) using the Form LPC-663 when the soil is removed from a site which is determined by the PE/PG to be a "Potentially Impacted Property" (PIP) based on review of readily ascertainable property history, environmental databases and site reconnaissance. Uncontaminated soil from a site which is not identified as a PIP by the PE/PG may be certified by either the source site owner or operator using LPC-662 with pH analysis only.

Source Site

The source site ("Site") is various portions of streets in a residential area of North Aurora, IL. The specific project portion covered by this report is an area that is bounded by Banbury Road on the west, Butterfield Road on the south, Hart Road on the east, and laying south of Sauk Drive. Only Pinecreek Drive, Doral Lane, Slaker Court, Dewig Court, Matthias Court, and Hammer Lane from Doral to Pinecreek are covered south of Wingfoot Drive. All of the streets including Wingfoot Drive north to Sauk Drive are included. The activity generating the soil for disposal is rehabilitation and/or reconstruction of the street pavement.

Records Review

In accordance with Illinois Administrative Code 35 Part 1100, on behalf of the Site owner, TSC evaluated the historical uses of the Site to identify potential contamination sources, both from the Site and adjoining properties, which may cause the Site to be considered a PIP.

TSC researched the history of the property by reviewing historical topographic maps dating back to 1932 and aerial photographs dating back to 1946. The Site was used for agricultural purposes since before that time with Banbury Road existing to the west, Hart Road to the east, and Butterfield Road to the south. Residential subdivision development at the Site and surrounding area began after 1984, completing after 2002. The Site and surrounding properties then remain as described into the present day. None of the surrounding properties are suspected to have generated any environmental impact to the Site.

TSC evaluated current Federal and State environmental agency records for the Site and vicinity by obtaining information from an EDR First Report from Environmental Data Resources, Inc. (EDR). The EDR First Report identifies listings on reviewed environmental databases within one quarter mile of the Site address and is utilized in identifying potential contamination sources, both at the Site and from adjoining properties, which may cause the Site to be considered a PIP.

The EDR First Report information does not identify the Site on the reviewed environmental databases.

The EDR First Report information does not identify any adjoining nor nearby properties to the Site on the reviewed environmental databases.

All other properties that appear in the EDR First Report were found by the Site reconnaissance and historical review to not be within a zone of potential influence to the Site.

The EDR First Report Orphan Summary information did identify five properties that were found by the Site reconnaissance and historical review to not be within a zone of potential influence to the Site.

Site Reconnaissance

On November 1 and 2, 2021, TSC conducted a reconnaissance of the Site and adjoining properties for the purpose of identifying indications of the use or disposal of hazardous substances or petroleum products. The Site is streets in a residential area consistent with information reviewed on topographic maps, aerial photographs, and the EDR environmental database report. The current status of the surrounding properties is also consistent with the information reviewed. No indications of staining, unnaturally stressed vegetation or areas conspicuously absent of vegetation were noted at the Site. No evidence of aboveground storage tanks or of vent or fill pipes suggesting the presence of underground storage tanks were identified on the Site. No indication of petroleum sheen was identified. No indications of solid waste or drum storage were noted at the Site. No suspect PCB containing equipment or hazardous waste generation was identified on the Site. No evidence of the use or release of hazardous substances or petroleum products was identified at the Site. No additional sources of potential impact from the Site or adjacent properties were identified.

Neither the Site nor any adjoining properties appeared on the environmental database search, or, they were found to not be within a reasonably likely zone of influence to the Site, and the Site reconnaissance also did not identify any evidence of potential impact. Therefore, the Site was **not** identified as a Potentially Impacted Property. The collection of soil samples for the analysis of pH only was therefore performed.

Soil Screening & pH Analysis

On November 1 and 2, 2021, TSC, in conjunction with a geotechnical investigation, performed sixteen soil borings (C-1 through C-16) along the Site street portions as indicated on the attached Boring Location Plan. The soil samples from the borings were screened with a MiniRAE 3000 photoionization detector (PID) which did not identify any elevated PID readings. No visual or odorous signs of impact were noted in the samples. Samples C-1, C-2, C-4, C-5, C-6, C-7, and C-14 all taken from 1-2.5 feet below ground surface (bgs), were chosen as being representative of Site soil conditions, put in a laboratory supplied jar, placed in a cooler on ice, and transported to First Environmental Laboratories, Inc. following standard chain-of-custody procedures. The samples were submitted for analysis of pH.

The analytical results, dated November 12 and December 1, 2021, indicate that the pH of the soil at C-1 is 8.31, at C-2 is 11.04, at C-4 is 8.13, at C-5 is 9.13, at C-6 is 8.56, at C-7 is 8.42, and at C-14 is 7.74. The results for C-1, C-4, C-6, C-7, and C-14 are within the range of 6.25-9.0 units required to be able to dispose of soil at a CCDD/USFO facility. The pH results for C-2 and C-5 are not within the range of 6.25-9.0 units.

Soil samples C-2 and C-5 did not meet pH for disposal at a CCDD/USFO facility. In order to attempt to limit the amount of soil that is excluded from disposal at a CCDD/USFO facility, TSC's Professional Geologist was requested to perform additional samples around C-2 and C-5 to test for pH. On March 1, 2022, TSC mobilized to those locations and acquired additional samples 5 feet to the north and south of C-2 and 5 feet to the east and west of C-5 for this purpose.

The analytical results, dated March 9, 2022, indicate that the pH of the soil at C-2 5' N is 8.61, at C-2 5' S is 8.72, at C-5 5' W is 8.32, and at C-5 5' E is 8.67. The results are within the range of 6.25-9.0 units required to be able to dispose of soil at a CCDD/USFO facility.

Because soil from 5 feet to the north and south of sample C-2 and east and west C-5 did not meet the MAC criteria for pH, the LPC-662 Form cannot be completed for Site soil in those described locations, and that Site soil is ineligible for disposal at a CCDD/USFO facility. Site soil that has not met the MAC criteria for pH can be retained onsite if possible, disposed at an alternative location other than a CCDD/USFO, or can be disposed offsite at a Subtitle D landfill. Typically, disposal that is arranged at a Subtitle D landfill, is selected based on trucking and tipping fees. TSC can provide the analytical results to the landfill selected by the client to inquire if additional analytical testing will be required by the landfill for completion of the waste profile. Please contact TSC if we may be of assistance in completing the waste profile and providing any additional analysis required by the landfill.



Conclusion

Based on review of the historical data and site reconnaissance, a TSC Professional Geologist has concluded that the source site, the area bounded by Banbury Road, Butterfield Road, Hart Road, and Sauk Drive, is **not** a Potentially Impacted Property. The specific project area is depicted on the final page of the EDR First Report. Analysis of pH indicates that the soil at the Site, as indicated on the attached Boring Location Plan, meets the pH requirements for disposal as uncontaminated soil under 35 IAC 1100, with the exception of soil in the vicinity of samples C-2 and C-5 as described above and indicated on the attached Boring Location Plan. TSC has completed the LPC-662 Form, attached, for the Owners signature for the non excluded areas.

If conditions other than those found during the soil exploration are found, please contact us to perform a follow up survey. TSC recommends the full report be forwarded to the USFO facility selected for disposal. It is noted that USFO facility will make the determination on whether or not they will choose to accept the soil and may request additional analytical data. Also note that although the chemical analysis from the representative samples met the MACs, disposal facilities screen each load with a PID, which will determine the final acceptance of individual loads.

We appreciate the opportunity to be of service to you. Please contact us with any questions.

Respectfully,

TESTING SERVICE CORPORATION

A handwritten signature in black ink, appearing to read "B. K. Walker", is positioned above the printed name.

Brian K. Walker, P.G. #196.000772
Environmental Department Manager

Prepared by:

A handwritten signature in black ink, appearing to read "Aaron J. Ulrey", is positioned above the printed name.

Aaron J. Ulrey, P.G. #196.001390
Project Geologist

BKW:AJU:ljm

Enc: LPC-662 Form
Sample Location Plan
Analytical Reports and Chains of Custody
EDR First Report



Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

Source Site Certification by Owner or Operator for Use of Uncontaminated Soil as Fill in a CCDD or Uncontaminated Soil Fill Operation LPC-662

Revised in accordance with 35 Ill. Adm. Code 1100, as
amended by PCB R2012-009 (eff. Aug. 27, 2012)

This certification form is to be used by source site owners and operators to certify, pursuant to 35 Ill. Adm. Code 1100.205(a)(1) (A), that soil (i) was removed from a site that is not potentially impacted property and is presumed to be uncontaminated soil and (ii) is within a pH range of 6.25 to 9.0. If you have questions about this form, please telephone the Bureau of Land Permit Section at 217/524-3300.

This form may be completed online, saved locally, printed and signed, and submitted to prospective clean construction or demolition debris fill operations or uncontaminated soil fill operations.

I. Source Location Information

(Describe the location of the source of the uncontaminated soil)

Project Name: N Aurora 2022 Street Program Addendum Office Phone Number, if available: 630-897-8228

Physical Site Location (Street, Road): Area within Banbury Rd, Butterfield Rd, Hart Rd, and south of Sauk Dr w/exclusions

City: North Aurora State: IL Zip Code: 60542 County: Kane

Township: Batavia

Lat/Long of approximate center of site in decimal degrees (DD.ddddd) to five decimal places (e.g., 40.67890, -90.12345):

Latitude: 41.82077 Longitude: - 88.30667

(Decimal Degrees)

(-Decimal Degrees)

Identify how the lat/long data were determined:

☐ GPS ☐ Map Interpolation ☐ Photo Interpolation ☐ Survey ☒ Other

EDR First Report

IEPA Site Number(s), if assigned: BOL: None BOW: None BOA: None

Approximate Start Date (mm/dd/yyyy): _____ Approximate End Date (mm/dd/yyyy): _____

Estimated Volume of debris (cu. Yd.): _____

II. Owner/Operator Information for Source Site

Site Owner

Name: _____

Street Address: _____

PO Box: _____

City: _____ State: _____

Zip Code: _____ Phone: _____

Contact: _____

Email, if available: _____

Site Operator

Name: _____

Street Address: _____

PO Box: _____

City: _____ State: _____

Zip Code: _____ Phone: _____

Contact: _____

Email, if available: _____

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42). This form has been approved by the Forms Management Center.

Source Site Certification

III. Descriptions of Current and Past Uses of Source Site

Describe the current and past uses of the site and nearby properties.* Attach additional information as needed. The description must take into account, at a minimum, the following for the source site and for nearby property: (1) use of the properties for commercial or industrial purposes; (2) the use, storage or disposal of chemical or petroleum products in individual containers greater than 5 gallons or collectively more than 50 gallons; (3) the current or past presence of any storage tanks (above ground or underground); (4) any waste storage, treatment or disposal at the properties; (5) any reported releases or any environmental cleanup or removal of contaminants; (6) any environmental liens or governmental notification of environmental violations; (7) any contamination in a well that exceeds the Board's groundwater quality standards; (8) the use, storage, or disposal of transformers or capacitors manufactured before 1979; and (9) any fill dirt brought to the properties from an unknown source or site.

Number of pages attached: 29

See attached TSC report. Topo maps reviewed back to 1932, aeriels to 1946. Site and surrounding area agricultural since before that time until residential subdivision development at Site after 1984, completing after 2002. Sixteen soil borings performed and screened with a PID, which did not identify readings exceeding background conditions. EDR First Report did not identify the source site, nor any adjoining or nearby properties, on the reviewed environmental databases. Site reconnaissance did not identify the above listed environmental concerns.

*The description must be sufficient to demonstrate that the source site is not potentially impacted property, thereby allowing the source site owner or operator to provide this certification.

IV. Soil pH Testing Results

Describe the results of soil pH testing showing that the soil pH is within the range of 6.25 to 9.0 and attach any supporting documentation.

Number of pages attached: 23

Soil sample screened with PID identified no volatile organics. Samples C-1, C-2, C-4, C-5, C-6, C-7, and C-14 analyzed for pH by First Environmental Laboratories, an IL ELAP/NELAC certified laboratory. Analytical reports dated 11/11/21 and 12/1/21 indicates soil sample C-1 had a pH of 8.31, C-2 had 11.04, C-4 had 8.13, C-5 had 9.13, C-6 had 8.56, C-7 had 8.42, and C-14 had 7.74. From 3/9/22 C-2 5' N had 8.61 and 5' S had 8.72, C-5 5' W had 8.32 5' E had 8.67. Soil from 5' in either direction from borings C-2 and C-5 is excluded from this LPC-662 form, exclusion areas indicated on the attached Boring Location Plan.

V. Source Site Owner, Operator or Authorized Representative's Certification Statement and Signature

In accordance with the Illinois Environmental Protection Act [415 ILCS 5/22.51 or 22.51a] and 35 Ill. Adm. Code 1100.205(a), I _____ (owner, operator or authorized representative of source site) certify that this site is not a potentially impacted property and the soil is presumed to be uncontaminated soil. I also certify that the soil pH is within the range of 6.25 to 9.0. I further certify that the soil has not been removed from the site as part of a cleanup or removal of contaminants. Additionally, I certify that I am either the site owner or operator or a duly authorized representative of the site owner or site operator and am authorized to sign this form. Furthermore, I certify that all information submitted, including but not limited to, all attachments and other information, is to the best of my knowledge and belief, true, accurate and complete.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

☐ Owner

☒ Owner's Duly Authorized Representative

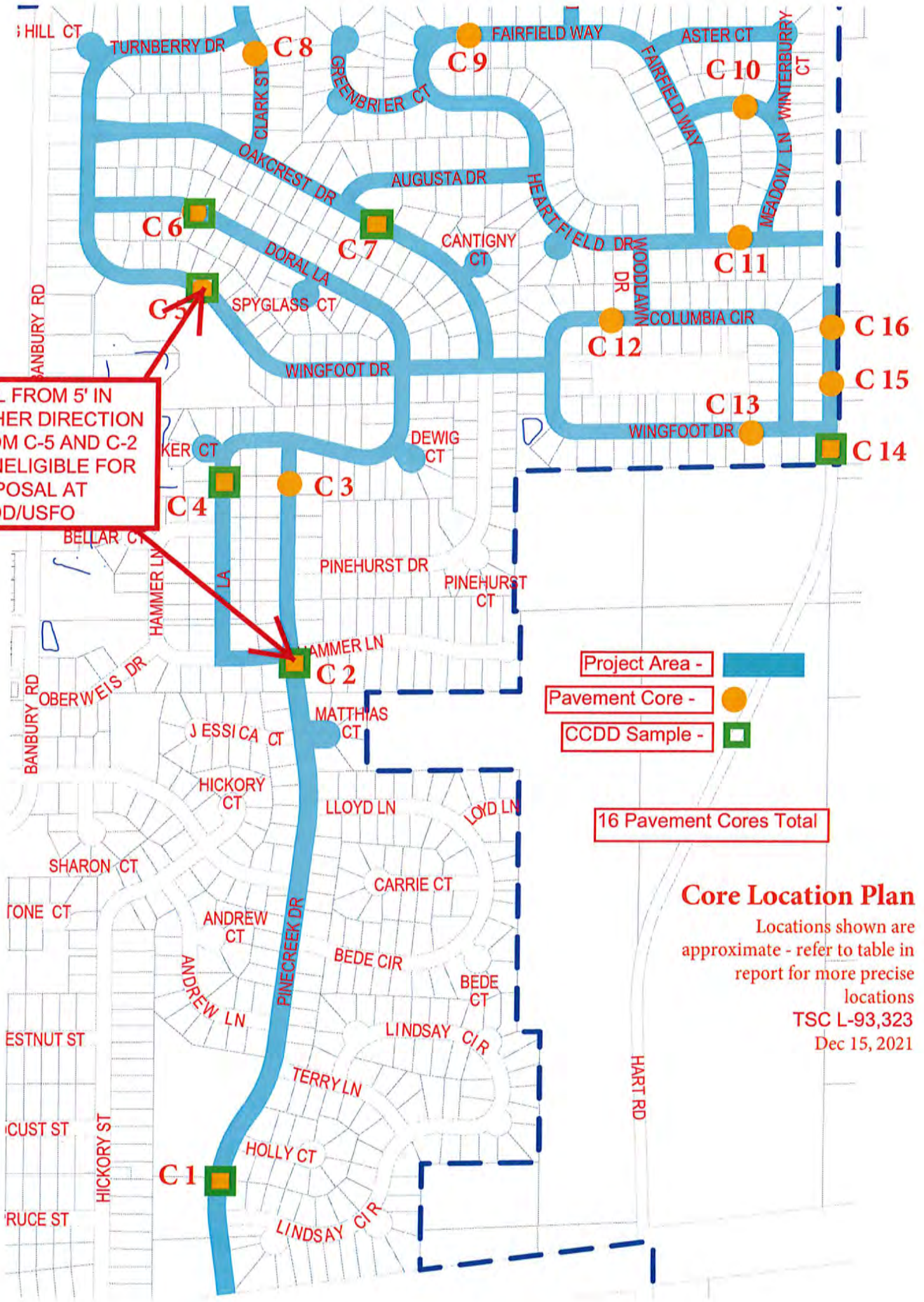
☐

Printed Name

Date

Signature

SOIL FROM 5' IN
EITHER DIRECTION
FROM C-5 AND C-2
IS INELIGIBLE FOR
DISPOSAL AT
CCDD/USFO



Core Location Plan

Locations shown are
approximate - refer to table in
report for more precise
locations

TSC L-93,323

Dec 15, 2021



November 11, 2021

Mr. Aaron Ulrey
TESTING SERVICE CORP.
360 S. Main Place
Carol Stream, IL 60188

Project ID: PO# 93323, N Aurora Road Progra 2022
First Environmental File ID: 21-7446
Date Received: November 09, 2021

Dear Mr. Aaron Ulrey:

The above referenced project was analyzed as directed on the enclosed chain of custody record.

All Quality Control criteria as outlined in the methods and current IL ELAP/NELAP have been met unless otherwise noted. QA/QC documentation and raw data will remain on file for future reference. Our accreditation number is 100292 and our current certificate is number:

1002922021-7: effective 06/25/2021 through 02/28/2022.

I thank you for the opportunity to be of service to you and look forward to working with you again in the future. Should you have any questions regarding any of the enclosed analytical data or need additional information, please contact me at (630) 778-1200.

Sincerely,

Joy Geraci
Project Manager



Case Narrative

TESTING SERVICE CORP.

Lab File ID: **21-7446**

Project ID: **PO# 93323, N Aurora Road Progra 2022**

Date Received: **November 09, 2021**

All quality control criteria, as outlined in the methods, have been met except as noted below or on the following analytical report.

The results in this report apply to the samples in the following table:

Laboratory Sample ID	Client Sample Identifier	Date/Time Collected
21-7446-001	C-1	11/2/2021
21-7446-002	C-2	11/2/2021
21-7446-003	C-4	11/2/2021
21-7446-004	C-5	11/2/2021
21-7446-005	C-7	11/2/2021
21-7446-006	C-14	11/2/2021

Sample Batch Comments:

Time of sample collection was not provided.



Case Narrative

TESTING SERVICE CORP.

Lab File ID: **21-7446**

Project ID: **PO# 93323, N Aurora Road Progra 2022**

Date Received: **November 09, 2021**

All quality control criteria, as outlined in the methods, have been met except as noted below or on the following analytical report.

The following is a definition of flags that may be used in this report:

Flag	Description	Flag	Description
A	Method holding time is 15 minutes from collection. Lab analysis was performed as soon as possible.		
B	Analyte was found in the method blank.	L	LCS recovery outside control limits.
<	Analyte not detected at or above the reporting limit.	M	MS recovery outside control limits; LCS acceptable.
C	Sample received in an improper container for this test.	P	Chemical preservation pH adjusted in lab.
D	Surrogates diluted out; recovery not available.	Q	Result was determined by a GC/MS database search.
E	Estimated result; concentration exceeds calibration range.	S	Analysis was subcontracted to another laboratory.
G	Surrogate recovery outside control limits.	T	Result is less than three times the MDL value.
H	Analysis or extraction holding time exceeded.	W	Reporting limit elevated due to sample matrix.
I	ICVS % rec outside 95-105% but within 90-110%		
J	Estimated result; concentration is less than routine RL but greater than MDL.	N	Analyte is not part of our NELAC accreditation or accreditation may not be available for this parameter.
RL	Routine Reporting Limit (Lowest amount that can be detected when routine weights/volumes are used without dilution.)	ND	Analyte was not detected using a library search routine; No calibration standard was analyzed.



Analytical Report

Client: TESTING SERVICE CORP.

Date Collected: 11/02/21

Project ID: PO# 93323, N Aurora Road Progra 2022

Time Collected:

Sample ID: C-1

Date Received: 11/09/21

Sample No: 21-7446-001

Date Reported: 11/11/21

Results are reported on an "as received" basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2				
Method: 9045D				
Analysis Date: 11/11/21 11:30				
pH @ 25°C, 1:2	8.31		Units	



Analytical Report

Client: TESTING SERVICE CORP.

Date Collected: 11/02/21

Project ID: PO# 93323, N Aurora Road Progra 2022

Time Collected:

Sample ID: C-2

Date Received: 11/09/21

Sample No: 21-7446-002

Date Reported: 11/11/21

Results are reported on an "as received" basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2				
Method: 9045D				
Analysis Date: 11/11/21 11:30				
pH @ 25°C, 1:2	11.04		Units	



Analytical Report

Client: TESTING SERVICE CORP.

Date Collected: 11/02/21

Project ID: PO# 93323, N Aurora Road Progra 2022

Time Collected:

Sample ID: C-4

Date Received: 11/09/21

Sample No: 21-7446-003

Date Reported: 11/11/21

Results are reported on an "as received" basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2				
Method: 9045D				
Analysis Date: 11/11/21 11:30				
pH @ 25°C, 1:2	8.13		Units	



Analytical Report

Client: TESTING SERVICE CORP.

Date Collected: 11/02/21

Project ID: PO# 93323, N Aurora Road Progra 2022

Time Collected:

Sample ID: C-5

Date Received: 11/09/21

Sample No: 21-7446-004

Date Reported: 11/11/21

Results are reported on an "as received" basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2				
Method: 9045D				
Analysis Date: 11/11/21 11:30				
pH @ 25°C, 1:2	9.13		Units	



Analytical Report

Client: TESTING SERVICE CORP.

Date Collected: 11/02/21

Project ID: PO# 93323, N Aurora Road Progra 2022

Time Collected:

Sample ID: C-7

Date Received: 11/09/21

Sample No: 21-7446-005

Date Reported: 11/11/21

Results are reported on an "as received" basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2				
Method: 9045D				
Analysis Date: 11/11/21 11:30				
pH @ 25°C, 1:2	8.42		Units	



Analytical Report

Client: TESTING SERVICE CORP.

Date Collected: 11/02/21

Project ID: PO# 93323, N Aurora Road Progra 2022

Time Collected:

Sample ID: C-14

Date Received: 11/09/21

Sample No: 21-7446-006

Date Reported: 11/11/21

Results are reported on an "as received" basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2				
Method: 9045D				
Analysis Date: 11/11/21 11:30				
pH @ 25°C, 1:2	7.74		Units	



Page 1 of 1

Company Name: TSC
Street Address: 360 S Main Pl
City: Carol Stream State: IL Zip: 60188
Phone: e-mail: evident@tsccorp.com
Send Report To: Aaron Ulitz
Sampled By: TSC

P.O. #: 93323

[illegible]

Relinquished By: [Signature] Date/Time 10-21 1635 Received By: [Signature] Date/Time 11/09/20 16:35
Relinquished By: _____ Date/Time _____ Received By: _____ Date/Time _____



December 01, 2021

Mr. Brian Walker
TESTING SERVICE CORP.
360 S. Main Place
Carol Stream, IL 60188

Project ID: 93,322/93,323
First Environmental File ID: 21-7922
Date Received: November 24, 2021

Dear Mr. Brian Walker:

The above referenced project was analyzed as directed on the enclosed chain of custody record.

All Quality Control criteria as outlined in the methods and current IL ELAP/NELAP have been met unless otherwise noted. QA/QC documentation and raw data will remain on file for future reference. Our accreditation number is 100292 and our current certificate is number:

1002922021-7: effective 06/25/2021 through 02/28/2022.

I thank you for the opportunity to be of service to you and look forward to working with you again in the future. Should you have any questions regarding any of the enclosed analytical data or need additional information, please contact me at (630) 778-1200.

Sincerely,

Ryan Gerrick
Project Manager



Case Narrative

TESTING SERVICE CORP.

Lab File ID: **21-7922**

Project ID: **93,322/93,323**

Date Received: **November 24, 2021**

All quality control criteria, as outlined in the methods, have been met except as noted below or on the following analytical report.

The results in this report apply to the samples in the following table:

Laboratory Sample ID	Client Sample Identifier	Date/Time Collected
21-7922-001	C-6, Sample 2 1.2'-1.7'	11/1/2021

Sample Batch Comments:

Time of sample collection was not provided.



Case Narrative

TESTING SERVICE CORP.

Lab File ID: **21-7922**

Project ID: **93,322/93,323**

Date Received: **November 24, 2021**

All quality control criteria, as outlined in the methods, have been met except as noted below or on the following analytical report.

The following is a definition of flags that may be used in this report:

Flag	Description	Flag	Description
A	Method holding time is 15 minutes from collection. Lab analysis was performed as soon as possible.		
B	Analyte was found in the method blank.	L	LCS recovery outside control limits.
<	Analyte not detected at or above the reporting limit.	M	MS recovery outside control limits; LCS acceptable.
C	Sample received in an improper container for this test.	P	Chemical preservation pH adjusted in lab.
D	Surrogates diluted out; recovery not available.	Q	Result was determined by a GC/MS database search.
E	Estimated result; concentration exceeds calibration range.	S	Analysis was subcontracted to another laboratory.
G	Surrogate recovery outside control limits.	T	Result is less than three times the MDL value.
H	Analysis or extraction holding time exceeded.	W	Reporting limit elevated due to sample matrix.
I	ICVS % rec outside 95-105% but within 90-110%		
J	Estimated result; concentration is less than routine RL but greater than MDL.	N	Analyte is not part of our NELAC accreditation or accreditation may not be available for this parameter.
RL	Routine Reporting Limit (Lowest amount that can be detected when routine weights/volumes are used without dilution.)	ND	Analyte was not detected using a library search routine; No calibration standard was analyzed.



Analytical Report

Client: TESTING SERVICE CORP.

Date Collected: 11/01/21

Project ID: 93,322/93,323

Time Collected:

Sample ID: C-6, Sample 2 1.2'-1.7'

Date Received: 11/24/21

Sample No: 21-7922-001

Date Reported: 12/01/21

Results are reported on an "as received" basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2				
Method: 9045D				
Analysis Date: 11/30/21 12:45				
pH @ 25°C, 1:2	8.56		Units	



Page of nns

Company Name: Testing Service Corp
Street Address: 360 S. main Pl.
City: Canal Stream State: IL Zip: 60188
Phone: 402-2600 e-mail: bwalker@tssc corp. com
Send Report To: Brian Walker
Sampled By: Tim Wilson

[illegible]

Program: ☐ TACO/SRP ☐ CCDD ☐ NPDES ☐ LUST ☐ SDWA

Notes and Special Instructions:

Relinquished By: [Signature] Date/Time 11/24/21 1649
Received By: WJ Date/Time 11/24/21 1549



March 09, 2022

Mr. Aaron Ulrey
TESTING SERVICE CORP.
360 S. Main Place
Carol Stream, IL 60188

Project ID: PO# 93323, Aurora Streets 2022 Pinecreek
First Environmental File ID: 22-1224
Date Received: March 01, 2022

Dear Mr. Aaron Ulrey:

The above referenced project was analyzed as directed on the enclosed chain of custody record.

All Quality Control criteria as outlined in the methods and current IL ELAP/NELAP have been met unless otherwise noted. QA/QC documentation and raw data will remain on file for future reference. Our accreditation number is 100292 and our current certificate is number:

1002922022-8: effective 02/10/2022 through 02/28/2023.

I thank you for the opportunity to be of service to you and look forward to working with you again in the future. Should you have any questions regarding any of the enclosed analytical data or need additional information, please contact me at (630) 778-1200.

Sincerely,

Ryan Gerrick
Project Manager



Case Narrative

TESTING SERVICE CORP.

Lab File ID: **22-1224**

Project ID: **PO# 93323, Aurora Streets 2022 Pinecreek**

Date Received: **March 01, 2022**

All quality control criteria, as outlined in the methods, have been met except as noted below or on the following analytical report.

The results in this report apply to the samples in the following table:

Laboratory Sample ID	Client Sample Identifier	Date/Time Collected	
22-1224-001	C-2 5' N	3/1/2022	9:30
22-1224-002	C-2 5' S	3/1/2022	9:50
22-1224-003	C-5 5' W	3/1/2022	8:30
22-1224-004	C-5 5' E	3/1/2022	8:50

Sample Batch Comments:

Sample acceptance criteria were met.



Case Narrative

TESTING SERVICE CORP.

Lab File ID: **22-1224**

Project ID: **PO# 93323, Aurora Streets 2022 Pinecreek**

Date Received: **March 01, 2022**

All quality control criteria, as outlined in the methods, have been met except as noted below or on the following analytical report.

The following is a definition of flags that may be used in this report:

Flag	Description	Flag	Description
A	Method holding time is 15 minutes from collection. Lab analysis was performed as soon as possible.		
B	Analyte was found in the method blank.	L	LCS recovery outside control limits.
<	Analyte not detected at or above the reporting limit.	M	MS recovery outside control limits; LCS acceptable.
C	Sample received in an improper container for this test.	P	Chemical preservation pH adjusted in lab.
D	Surrogates diluted out; recovery not available.	Q	Result was determined by a GC/MS database search.
E	Estimated result; concentration exceeds calibration range.	S	Analysis was subcontracted to another laboratory.
G	Surrogate recovery outside control limits.	T	Result is less than three times the MDL value.
H	Analysis or extraction holding time exceeded.	W	Reporting limit elevated due to sample matrix.
I	ICVS % rec outside 95-105% but within 90-110%		
J	Estimated result; concentration is less than routine RL but greater than MDL.	N	Analyte is not part of our NELAC accreditation or accreditation may not be available for this parameter.
RL	Routine Reporting Limit (Lowest amount that can be detected when routine weights/volumes are used without dilution.)	ND	Analyte was not detected using a library search routine; No calibration standard was analyzed.



Analytical Report

Client: TESTING SERVICE CORP.

Date Collected: 03/01/22

Project ID: PO# 93323, Aurora Streets 2022 Pinecreek

Time Collected: 9:30

Sample ID: C-2 5' N

Date Received: 03/01/22

Sample No: 22-1224-001

Date Reported: 03/09/22

Results are reported on an "as received" basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2				
Method: 9045D				
Analysis Date: 03/09/22 8:50				
pH @ 25°C, 1:2	8.61		Units	



Analytical Report

Client: TESTING SERVICE CORP.

Date Collected: 03/01/22

Project ID: PO# 93323, Aurora Streets 2022 Pinecreek

Time Collected: 9:50

Sample ID: C-2 5' S

Date Received: 03/01/22

Sample No: 22-1224-002

Date Reported: 03/09/22

Results are reported on an "as received" basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2				
Analysis Date: 03/09/22 8:50				
pH @ 25°C, 1:2	8.72		Units	



Analytical Report

Client: TESTING SERVICE CORP.

Date Collected: 03/01/22

Project ID: PO# 93323, Aurora Streets 2022 Pinecreek

Time Collected: 8:30

Sample ID: C-5 5' W

Date Received: 03/01/22

Sample No: 22-1224-003

Date Reported: 03/09/22

Results are reported on an "as received" basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2				
Analysis Date: 03/09/22 8:50				
pH @ 25°C, 1:2	8.32		Units	



Analytical Report

Client: TESTING SERVICE CORP.

Date Collected: 03/01/22

Project ID: PO# 93323, Aurora Streets 2022 Pinecreek

Time Collected: 8:50

Sample ID: C-5 5' E

Date Received: 03/01/22

Sample No: 22-1224-004

Date Reported: 03/09/22

Results are reported on an "as received" basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2				
Analysis Date: 03/09/22 8:50				
pH @ 25°C, 1:2	8.67		Units	



CHAIN OF CUSTODY RECORD

Page 1 of 1 pgs

Company Name: TSC

Street Address: 360 S Main Pl

City: Casoli Stream

State: IL Zip: 60188

Phone: _____

e-mail: evdept@tsccorp.com

Send Report To:

Aron Vink

Sampled By:

Aaron Wiley

First Environmental Laboratories

1600 Shore Road, Suite D

Naperville, Illinois 60563

Phone: (630) 778-1200 • Fax: (630) 778-1233

E-mail: fristinfo@firsteny.com • www.firsteny.com

IEPA Certification #100292

Project I.D.: Aurora Streets 2022 Pine Creek Area

P.O. #: 93323

[illegible]

FOR LAB USE ONLY:

Cooler Temperature: 0.1-6°C Yes ☒ No ☐ 2.3 °C
Received within 6 hrs. of collection: 4
Ice Present: Yes ☒ No ☐

2.3
No. 4

LAB COURIER USE ONLY:
Sample Refrigerated: Yes ___ No ___
Refrigerator Temperature: _____ °C

Program: ☐ TACO/SRP ☐ CCDD ☐ NPDES ☐ LUST ☐ SDWA

*Matrix Code Key: S-Soil SL-Sludge DW-Drinking Water
WW-Wastewater GW-Groundwater WIPE-Wipe O-Other

Notes and Special Instructions:

Relinquished By: En J. Gilling Date/Time 3-1-22 1025

Date/Time 3-1-22 1025

Received By: SA

Date/Time 3/1/22 10:25

Relinquished By: _____ Date/Time: _____

Date/Time

Received By:

Date/Time

Sanitary Sewer Extension Section 3
Pinecreek Drive To Winterburry Court Area
North Aurora, IL 60542

Inquiry Number: 6712041.1s
October 20, 2021

EDR FIRST REPORT

A Search of ASTM E1527-13 §8.2.1 Databases



edrnet.com

800.352.0050

Table of Contents

This report includes a search of reasonably available environmental records to assist the professional in compliance with Section 8.2.1 Standard Federal, State, and Tribal Environmental Record Source of ASTM Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (E1527-13). Additional environmental records sources may be available for your property.

Target Site: PINECREEK DRIVE TO WINTERBURY COURT AREA
NORTH AURORA, IL 60542

Site Location

	<u>Degrees (Decimal)</u>	<u>Degrees (Min/Sec)</u>	<u>UTMs</u>
Longitude:	88.306671	88.3066710 - 88° 18' 24.01"	Easting: 391477.4
Latitude:	41.820772	41.8207720 - 41° 49' 14.77"	Northing: 4630489.0
Elevation:	716 ft. above sea level		Zone: Zone 16

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Search Summary

**TARGET SITE: PINECREEK DRIVE TO WINTERBURY COURT AREA
NORTH AURORA, IL 60542**

Category	Database	Update	Radius	Site	1/8	1/4	1/2	> 1/2	Orphan	TOTALS
<i>Federal NPL site list</i>										
	NPL	07/29/2021	0.250	0	0	0	-	-	0	0
	Proposed NPL	07/29/2021	0.250	0	0	0	-	-	0	0
	NPL LIENS	10/15/1991	TP	0	-	-	-	-	0	0
<i>Federal Delisted NPL site list</i>										
	Delisted NPL	07/29/2021	0.250	0	0	0	-	-	0	0
<i>Federal CERCLIS list</i>										
	FEDERAL FACILITY	05/25/2021	0.250	0	0	0	-	-	0	0
	SEMS	07/29/2021	0.250	0	0	0	-	-	1	1
<i>Federal CERCLIS NFRAP site list</i>										
	SEMS-ARCHIVE	07/29/2021	0.250	0	0	0	-	-	0	0
<i>Federal RCRA CORRACTS facilities list</i>										
	CORRACTS	09/13/2021	0.250	0	0	0	-	-	0	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>										
	RCRA-TSDF	09/13/2021	0.250	0	0	0	-	-	0	0
<i>Federal RCRA generators list</i>										
	RCRA-LQG	09/13/2021	0.250	0	0	0	-	-	0	0
	RCRA-SQG	09/13/2021	0.250	0	0	0	-	-	0	0
	RCRA-VSQG	09/13/2021	0.250	0	0	0	-	-	0	0
<i>Federal institutional controls / engineering controls registries</i>										
	LUCIS	05/10/2021	0.250	0	0	0	-	-	0	0
	US ENG CONTROLS	05/17/2021	0.250	0	0	0	-	-	0	0
	US INST CONTROLS	05/17/2021	0.250	0	0	0	-	-	0	0
<i>Federal ERNS list</i>										
	ERNS	06/14/2021	TP	0	-	-	-	-	0	0
<i>State- and tribal - equivalent CERCLIS</i>										
	SSU	07/08/2021	0.250	0	0	0	-	-	0	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>										
	CCDD	09/11/2020	0.250	0	0	0	-	-	0	0

Search Summary

**TARGET SITE: PINECREEK DRIVE TO WINTERBURY COURT AREA
NORTH AURORA, IL 60542**

Category	Database	Update	Radius	Site	1/8	1/4	1/2	> 1/2	Orphan	TOTALS
	SWF/LF	12/31/2019	0.250	0	0	2	-	-	1	3
	LF SPECIAL WASTE	01/01/1990	0.250	0	0	0	-	-	0	0
	IL NIPC	08/01/1988	0.250	0	0	0	-	-	0	0
State and tribal leaking storage tank lists										
	LUST	07/19/2021	0.250	0	0	0	-	-	3	3
	INDIAN LUST	04/28/2021	0.250	0	0	0	-	-	0	0
	LUST TRUST	06/06/2016	0.250	0	0	0	-	-	0	0
State and tribal registered storage tank lists										
	FEMA UST	01/29/2021	0.250	0	0	0	-	-	0	0
	UST	07/19/2021	0.250	0	0	0	-	-	0	0
	AST	04/12/2021	0.250	0	0	0	-	-	0	0
	INDIAN UST	04/28/2021	0.250	0	0	0	-	-	0	0
State and tribal institutional control / engineering control registries										
	ENG CONTROLS	06/24/2021	0.250	0	0	0	-	-	0	0
	INST CONTROL	06/24/2021	0.250	0	0	0	-	-	0	0
State and tribal voluntary cleanup sites										
	INDIAN VCP	07/27/2015	0.250	0	0	0	-	-	0	0
	SRP	06/24/2021	0.250	0	0	0	-	-	0	0
State and tribal Brownfields sites										
	BROWNFIELDS	02/11/2010	0.250	0	0	0	-	-	0	0
Local Brownfield lists										
	US BROWNFIELDS	06/10/2021	0.250	0	0	0	-	-	0	0
Local Lists of Landfill / Solid Waste Disposal Sites										
	INDIAN ODI	12/31/1998	0.250	0	0	0	-	-	0	0
	DEBRIS REGION 9	01/12/2009	0.250	0	0	0	-	-	0	0
	ODI	06/30/1985	0.250	0	0	0	-	-	0	0
Local Lists of Hazardous waste / Contaminated Sites										
	US HIST CDL	05/18/2021	TP	0	-	-	-	-	0	0
	CDL	01/02/2021	TP	0	-	-	-	-	0	0
	US CDL	05/18/2021	TP	0	-	-	-	-	0	0
Local Land Records										
	LIENS 2	07/29/2021	TP	0	-	-	-	-	0	0

Search Summary

**TARGET SITE: PINECREEK DRIVE TO WINTERBURY COURT AREA
NORTH AURORA, IL 60542**

Category	Database	Update	Radius	Site	1/8	1/4	1/2	> 1/2	Orphan	TOTALS
<i>Records of Emergency Release Reports</i>										
	HMIRS	09/12/2021	TP	0	-	-	-	-	0	0
	SPILLS	05/27/2021	TP	0	-	-	-	-	0	0
	SPILLS 90	07/18/2012	TP	0	-	-	-	-	0	0
<i>Other Ascertainable Records</i>										
	RCRA NonGen / NLR	09/13/2021	0.250	0	0	0	-	-	0	0
	FUDS	05/04/2021	0.250	0	0	0	-	-	0	0
	DOD	12/31/2005	0.250	0	0	0	-	-	0	0
	SCRD DRYCLEANERS	01/01/2017	0.250	0	0	0	-	-	0	0
	US FIN ASSUR	09/13/2021	TP	0	-	-	-	-	0	0
	EPA WATCH LIST	08/30/2013	TP	0	-	-	-	-	0	0
	2020 COR ACTION	09/30/2017	0.250	0	0	0	-	-	0	0
	TSCA	12/31/2016	TP	0	-	-	-	-	0	0
	TRIS	12/31/2018	TP	0	-	-	-	-	0	0
	SSTS	07/19/2021	TP	0	-	-	-	-	0	0
	ROD	07/29/2021	0.250	0	0	0	-	-	0	0
	RMP	05/07/2021	TP	0	-	-	-	-	0	0
	RAATS	04/17/1995	TP	0	-	-	-	-	0	0
	PRP	12/30/2020	TP	0	-	-	-	-	0	0
	PADS	11/19/2020	TP	0	-	-	-	-	0	0
	ICIS	11/18/2016	TP	0	-	-	-	-	0	0
	FTTS	04/09/2009	TP	0	-	-	-	-	0	0
	MLTS	03/08/2021	TP	0	-	-	-	-	0	0
	COAL ASH DOE	12/31/2019	TP	0	-	-	-	-	0	0
	COAL ASH EPA	01/12/2017	0.250	0	0	0	-	-	0	0
	PCB TRANSFORMER	09/13/2019	TP	0	-	-	-	-	0	0
	RADINFO	07/01/2019	TP	0	-	-	-	-	0	0
	HIST FTTS	10/19/2006	TP	0	-	-	-	-	0	0
	DOT OPS	01/02/2020	TP	0	-	-	-	-	0	0
	CONSENT	06/30/2021	0.250	0	0	0	-	-	0	0
	INDIAN RESERV	12/31/2014	0.250	0	0	0	-	-	0	0
	UMTRA	08/30/2019	0.250	0	0	0	-	-	0	0
	LEAD SMELTERS	07/29/2021	TP	0	-	-	-	-	0	0
	US AIRS	10/12/2016	TP	0	-	-	-	-	0	0
	US MINES	05/03/2021	0.250	0	0	0	-	-	0	0
	FINDS	05/05/2021	TP	0	-	-	-	-	1	1
	AIRS	07/16/2021	TP	0	-	-	-	-	0	0
	BOL	05/19/2021	TP	0	-	-	-	-	0	0
	CHICAGO ENV	06/09/2021	TP	0	-	-	-	-	0	0
	COAL ASH	10/01/2011	0.250	0	0	0	-	-	0	0
	DRYCLEANERS	04/29/2021	0.250	0	0	0	-	-	0	0

Search Summary

**TARGET SITE: PINECREEK DRIVE TO WINTERBURY COURT AREA
NORTH AURORA, IL 60542**

Category	Database	Update	Radius	Site	1/8	1/4	1/2	> 1/2	Orphan	TOTALS
	Financial Assurance	09/01/2020	TP	0	-	-	-	-	0	0
	HWAR	12/31/2019	TP	0	-	-	-	-	0	0
	IMPDMENT	12/31/1980	0.250	0	0	0	-	-	0	0
	NPDES	04/16/2014	TP	0	-	-	-	-	0	0
	PIMW	06/11/2021	0.250	0	0	0	-	-	0	0
	TIER 2	12/31/2020	TP	0	-	-	-	-	0	0
	UIC	08/07/2020	TP	0	-	-	-	-	0	0
<i>EDR Exclusive Records</i>										
	EDR MGP	08/28/2009	0.250	0	0	0	-	-	0	0
	EDR Hist Auto	02/20/2007	0.250	0	1	1	-	-	0	2
	EDR Hist Cleaner	02/20/2007	0.250	0	0	0	-	-	0	0
<i>Exclusive Recovered Govt. Archives</i>										
	RGA HWS		TP	0	-	-	-	-	0	0
	RGA LF		TP	0	-	-	-	-	0	0
	RGA LUST		TP	0	-	-	-	-	0	0
	- Totals --			0	1	3	0	0	6	10

Sites Sorted by Distance

TARGET PROPERTY ADDRESS:

PINECREEK DRIVE TO WINTERBURY COURT AREA
NORTH AURORA, IL 60542

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft, mi.) DIRECTION
1	BP LINDA VAN DEN EED	612 HICKORY CT	EDR Hist Auto	Higher	335, 0.063, West
2	BATAVIA QUARRY PARK		SWF/LF	Lower	766, 0.145, SW
3	BATAVIA BP SERVICE C	2S943 SHAGBARK DR	EDR Hist Auto	Lower	849, 0.161, WNW
4	ALUMINUM PROCESSING		SWF/LF	Higher	893, 0.169, ESE

Sites Sorted by Database

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

SURROUNDING SITES: SEARCH RESULTS

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

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BATAVIA QUARRY PARK IEPA ID Number: 890100005		SW (0.145 mi. / 766 ft.)	2	4
ALUMINUM PROCESSING Operational Status: CLOSED FINAL COVER IEPA ID Number: 890050003		ESE (0.169 mi. / 893 ft.)	4	7

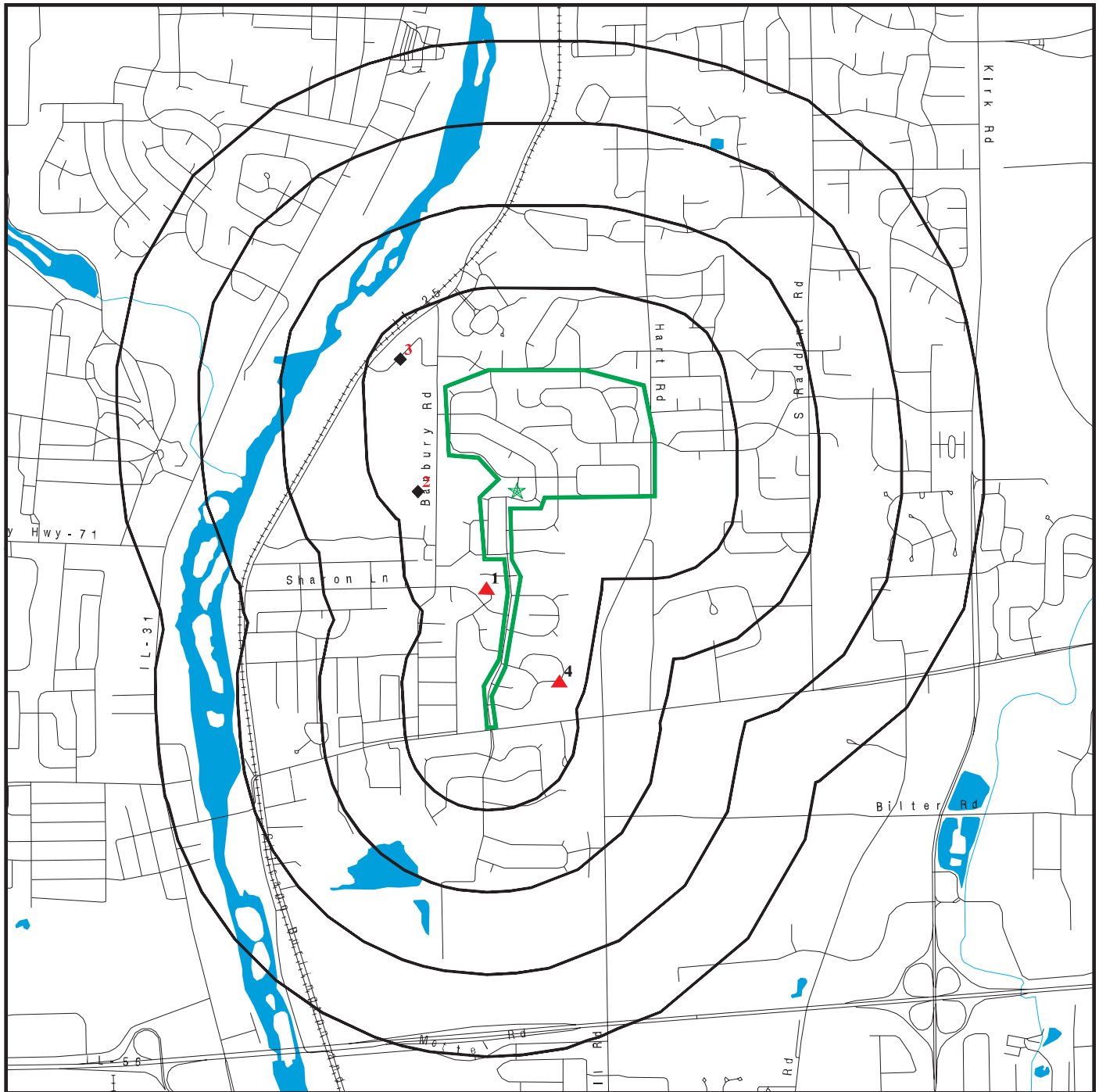
EDR Exclusive Records

EDR Hist Auto: EDR Exclusive Historical Auto Stations

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BP LINDA VAN DEN EED	612 HICKORY CT	W (0.063 mi. / 335 ft.)	1	4
BATAVIA BP SERVICE C	2S943 SHAGBARK DR	WNW (0.161 mi. / 849 ft.)	3	6

1.00 Mile Map

PINECREEK DRIVE TO WINTERBURY COURT AREA NORTH AURORA, IL 60542



Black Rings Represent Qtr. Mile Radius

- ★ Target Property (Latitude: 41.820772 Longitude: 88.306671)
- ▲ High or Equal Elevation Sites
- ◆ Low Elevation Sites
- Indian Reservations BIA
- National Priority List Sites
- Dept. Defense Sites

PINECREEK DRIVE TO WINTERBURY COURT AREA NORTH AURORA, IL 60542

- ★ **Target Property (Latitude: 41.820772 Longitude: 88.306671)**
▲ **High or Equal Elevation Sites**  **Indian Reservations BIA**
◆ **Low Elevation Sites**
 **National Priority List Sites**
 **Dept. Defense Sites**

Mapped Site Details

Target Property: PINECREEK DRIVE TO WINTERBURY COURT AREA
NORTH AURORA, IL 60542

EDR Hist Auto

EDR ID: 1020641541 **DIST/DIR:** 0.063 West **ELEVATION:** 720 **MAP ID:** 1

NAME: BP LINDA VAN DEN EEDEN

ADDRESS: 612 HICKORY CT

NORTH AURORA, IL 60542

KANE

EDR Hist Auto:

Year: Name: Type:

2010 BP LINDA VAN DEN EEDEN: Gasoline Service Stations, NEC

2011 BP LINDA VAN DEN EEDEN: Gasoline Service Stations, NEC

2012 BP LINDA VAN DEN EEDEN: Gasoline Service Stations, NEC

2013 BP LINDA VAN DEN EEDEN: Gasoline Service Stations, NEC

SWF/LF

EDR ID: S108110739 **DIST/DIR:** 0.145 SW **ELEVATION:** 703 **MAP ID:** 2

NAME: BATAVIA QUARRY PARK

ADDRESS:

BATAVIA PARK DIST., IL 60510

KANE

IL WMRC_LF:

Region: WMRC

General: Not reported

IEPA ID Number: 890100005

Municipal Waste: Not reported

Provisional IEPA ID: Not reported

Septic: Not reported

NIPC Map Number: 342

Animal: Not reported

Owner Name: BATAVIA PARK DIST.

Pathological: Not reported

Operator: BATAVIA PARK DIST.

Industrial: Not reported

PO Box: Not reported

Foundry Sand: Not reported

Incinerator Ash: Not reported

Slag: Not reported

Hazardous: Not reported

Hazardous Liquid: Not reported

Radiation: Not reported

- Continued on next page -

Mapped Site Details

Target Property: PINECREEK DRIVE TO WINTERBURY COURT AREA
NORTH AURORA, IL 60542

SWF/LF

EDR ID: S108110739 **DIST/DIR:** 0.145 SW **ELEVATION:** 703 **MAP ID:** 2

NAME: BATAVIA QUARRY PARK

ADDRESS:

BATAVIA PARK DIST., IL 60510

KANE

Demolition: Not reported
Lat/Long: 414915/881845
Landscaping: Not reported
Oil Field: Not reported
Primemer ID: 3
Special: Not reported
Township: 39N
Other: Not reported
Range: 08E
Unknown: Not reported
Section: 22
Quarter Section1: SW
Quarter Section2: SE
Quarter Section3: Not reported
Quarter Section4: Not reported
IEPA: X
ISGS: Not reported
PollutionControlBoard: Not reported
IDM&M: Not reported
DPH: Not reported
Operational Status: Not reported
Local Agency: Not reported
Permit Status: Not reported
Agency: NIPC
IEPA Permit Date: Not reported
Source Other: Not reported
Close Date: Not reported
Reaction: Not reported
RCRA Facility: Not reported
Date Discover: 10174
GW Monitoring: Not reported
Date Cleaned: 20576
FD Site: Not reported
Offsite Waste: Not reported
Landfill Size: Not reported
Random Dump: Not reported
Size Fill: Not reported
Open Dump: Not reported
Leachate Collected: Not reported
Abandonment: Not reported
Other: X
Recompacted Clay: Not reported
In-situ Clay: Not reported
Secured Containers: Not reported

- Continued on next page -

Mapped Site Details

Target Property: PINECREEK DRIVE TO WINTERBURY COURT AREA
NORTH AURORA, IL 60542

SWF/LF

EDR ID: S108110739 **DIST/DIR:** 0.145 SW **ELEVATION:** 703 **MAP ID:** 2

NAME: BATAVIA QUARRY PARK

ADDRESS:

BATAVIA PARK DIST., IL 60510

KANE

Combination: Not reported

Landfill: X

None: Not reported

Incineration: Not reported

Other: Not reported

Surface Impoundment: Not reported

Land Application: Not reported

EDR Hist Auto

EDR ID: 1021525551 **DIST/DIR:** 0.161 WNW **ELEVATION:** 711 **MAP ID:** 3

NAME: BATAVIA BP SERVICE CENTER

ADDRESS: 2S943 SHAGBARK DR

BATAVIA, IL 60510

KANE

EDR Hist Auto:

Year: Name: Type:

2003	BATAVIA BP SERVICE CENTER:	Gasoline Service Stations, NEC
2004	BATAVIA BP SERVICE CENTER:	Gasoline Service Stations, NEC
2005	BATAVIA BP SERVICE CENTER:	Gasoline Service Stations, NEC
2006	BATAVIA BP SERVICE CENTER:	Gasoline Service Stations, NEC
2007	BATAVIA BP SERVICE CENTER:	Gasoline Service Stations, NEC
2008	BATAVIA BP SERVICE CENTER:	Gasoline Service Stations, NEC
2009	BATAVIA BP SERVICE CENTER:	Gasoline Service Stations, NEC
2010	BATAVIA BP SERVICE CENTER:	Gasoline Service Stations, NEC
2011	BATAVIA BP SERVICE CENTER:	Gasoline Service Stations, NEC
2012	BATAVIA BP SERVICE CENTER:	Gasoline Service Stations, NEC

Mapped Site Details

Target Property: PINECREEK DRIVE TO WINTERBURY COURT AREA
NORTH AURORA, IL 60542

SWF/LF

EDR ID: S108110643 **DIST/DIR:** 0.169 ESE **ELEVATION:** 743 **MAP ID:** 4

NAME: ALUMINUM PROCESSING

ADDRESS:

AURORA, IL 60506

DUPAGE

IL WMRC_LF:

Region: WMRC

General: X

IEPA ID Number: 890050003

Municipal Waste: Not reported

Provisional IEPA ID: Not reported

Septic: Not reported

NIPC Map Number: 332

Animal: Not reported

Owner Name: MERCHANTS NATIONAL

Pathological: Not reported

Operator: ALUMINUM PROCESSING

Industrial: Not reported

PO Box: Not reported

Foundry Sand: Not reported

Incinerator Ash: Not reported

Slag: Not reported

Hazardous: Not reported

Hazardous Liquid: Not reported

Radiation: Not reported

Demolition: Not reported

Lat/Long: 414845/881815

Landscaping: Not reported

Oil Field: Not reported

Primemer ID: 3

Special: Not reported

Township: 38N

Other: Not reported

Range: 08E

Unknown: Not reported

Section: 15

Quarter Section1: NW

Quarter Section2: Not reported

Quarter Section3: Not reported

Quarter Section4: Not reported

IEPA: X

ISGS: Not reported

PollutionControlBoard: Not reported

IDM&M: Not reported

DPH: Not reported

Operational Status: CLOSED FINAL COVER

Local Agency: Not reported

Permit Status: UNPERMITTED UNAUTHORIZED

Agency: NIPC

IEPA Permit Date: 10165

- Continued on next page -

Mapped Site Details

Target Property: PINECREEK DRIVE TO WINTERBURY COURT AREA
NORTH AURORA, IL 60542

SWF/LF

EDR ID: S108110643 **DIST/DIR:** 0.169 ESE **ELEVATION:** 743 **MAP ID:** 4

NAME: ALUMINUM PROCESSING

ADDRESS:

AURORA, IL 60506

DUPAGE

Source Other: Not reported
Close Date: 70880
Reaction: Not reported
RCRA Facility: Not reported
Date Discover: Not reported
GW Monitoring: NO
Date Cleaned: Not reported
FD Site: Not reported
Offsite Waste: Not reported
Landfill Size: 9
Random Dump: Not reported
Size Fill: 9
Open Dump: Not reported
Leachate Collected: Not reported
Abandonment: Not reported
Other: Not reported
Recompacted Clay: Not reported
In-situ Clay: Not reported
Secured Containers: Not reported
Combination: Not reported
Landfill: X
None: Not reported
Incineration: Not reported
Other: Not reported
Surface Impoundment: Not reported
Land Application: Not reported

Count: 5 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BATAVIA	1003108962	BATAVIA GROUNDWATER SITE	AREA BTW. FOX RIVER & HWY 25 F	60510	SEMS
BATAVIA	1008123631	JOHNSON	S RIVER ST	60510	SWF/LF, FINDS
BATAVIA	S121171936	BP STATION #15083, FORMER	206 WEST WILSON & RT. 25	60510	LUST
NORTH AURORA	S123207838	CHICAGO DIV OFFICE BY DR HORTON AM	2500 NORTH RIVER ROAD	60542	LUST
NORTH AURORA	S123207837	CHICAGO DIV OFFICE BY DR HORTON AM	2500 NORTH RIVER ROAD	60542	LUST

RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Gov Date	Arvl Date	Active Date	Last EDR Contact
IL	AIRS	Air Inventory Listing	07/16/2021	07/19/2021	10/07/2021	09/24/2021
IL	AST	Above Ground Storage Tanks	04/12/2021	05/13/2021	07/27/2021	08/11/2021
IL	BOL	Bureau of Land Inventory Database	05/19/2021	05/25/2021	06/11/2021	08/17/2021
IL	BROWNFIELDS	Redevelopment Assessment Database	07/15/2021	07/15/2021	10/06/2021	10/19/2021
IL	BROWNFIELDS	Municipal Brownfields Redevelopment Grant Program Project De	02/11/2010	07/31/2014	09/08/2014	07/22/2021
IL	CCDD	Clean Construction or Demolition Debris	09/11/2020	10/28/2020	12/09/2020	10/08/2021
IL	CDL	Meth Drug Lab Site Listing	01/02/2021	05/21/2021	08/10/2021	09/30/2021
IL	CHICAGO ENV	Environmental Records Dataset	06/09/2021	06/11/2021	09/02/2021	09/13/2021
IL	COAL ASH	Coal Ash Site Listing	10/01/2011	03/09/2012	04/10/2012	08/23/2021
IL	DRYCLEANERS	Illinois Licensed Drycleaners	04/29/2021	05/18/2021	08/10/2021	08/13/2021
IL	ENG CONTROLS	Sites with Engineering Controls	06/24/2021	06/24/2021	09/17/2021	09/28/2021
IL	Financial Assurance	Financial Assurance Information Listing	09/01/2020	11/18/2020	02/05/2021	08/11/2021
IL	HWAR	Hazard Waste Annual Report	12/31/2019	05/11/2021	08/02/2021	09/30/2021
IL	IEMA SPILLS	Illinois Emergency Management Agency Spills	07/23/2021	07/23/2021	10/13/2021	07/23/2021
IL	IL NIPC	Solid Waste Landfill Inventory	08/01/1988	08/01/1994	08/12/1994	05/23/2006
IL	IMPDMENT	Surface Impoundment Inventory	12/31/1980	03/08/2002	06/03/2002	02/20/2002
IL	Inst Control	Institutional Controls	06/24/2021	06/24/2021	09/17/2021	09/28/2021
IL	LF SPECIAL WASTE	Special Waste Site List	01/01/1990	06/17/2009	07/15/2009	06/10/2009
IL	LF WMRC	Waste Management & Research Center Landfill Database	12/31/2001	10/06/2006	11/06/2006	09/18/2009
IL	LUST	Leaking Underground Storage Tank Sites	07/19/2021	07/19/2021	10/07/2021	10/19/2021
IL	LUST TRUST	Underground Storage Tank Fund Payment Priority List	06/06/2016	07/27/2016	10/18/2016	07/22/2021
IL	NPDES	A Listing of Active Permits	04/16/2014	04/18/2014	05/20/2014	09/24/2021
IL	PIMW	Potentially Infectious Medical Waste	06/11/2021	06/14/2021	09/07/2021	09/13/2021
IL	RG A HWS	Recovered Government Archive State Hazardous Waste Facilitie		07/01/2013	12/30/2013	06/01/2012
IL	RG A LF	Recovered Government Archive Solid Waste Facilities List		07/01/2013	01/10/2014	06/01/2012
IL	RG A LUST	Recovered Government Archive Leaking Underground Storage Tan		07/01/2013	12/30/2013	06/01/2012
IL	SPILLS	State spills	05/27/2021	07/22/2021	10/13/2021	09/30/2021
IL	SPILLS 90	SPILLS90 data from FirstSearch	07/18/2012	01/03/2013	03/15/2013	01/03/2013
IL	SRP	Site Remediation Program Database	06/24/2021	06/24/2021	09/17/2021	09/28/2021
IL	SSU	State Sites Unit Listing	07/08/2021	07/09/2021	09/30/2021	10/18/2021
IL	SWF/LF	Available Disposal for Solid Waste in Illinois - Solid Waste	12/31/2019	10/20/2020	01/11/2021	07/22/2021
IL	TIER 2	Tier 2 Information Listing	12/31/2020	05/11/2021	07/27/2021	08/05/2021
IL	UIC	Underground Injection Wells	08/07/2020	08/07/2020	11/05/2020	08/11/2021
IL	UST	Underground Storage Tank Facility List	07/19/2021	07/19/2021	10/07/2021	10/19/2021
US	2020 COR ACTION	2020 Corrective Action Program List	09/30/2017	05/08/2018	07/20/2018	08/06/2021
US	BRS	Biennial Reporting System	12/31/2017	06/22/2020	11/20/2020	09/15/2021
US	COAL ASH DOE	Steam-Electric Plant Operation Data	12/31/2019	12/01/2020	02/09/2021	09/03/2021
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	01/12/2017	03/05/2019	11/11/2019	08/31/2021
US	CONSENT	Superfund (CERCLA) Consent Decrees	06/30/2021	07/14/2021	07/16/2021	09/30/2021
US	CORRACTS	Corrective Action Report	09/13/2021	09/15/2021	10/12/2021	09/15/2021
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	01/12/2009	05/07/2009	09/21/2009	10/14/2021
US	DOD	Department of Defense Sites	12/31/2005	11/10/2006	01/11/2007	10/15/2021
US	DOT OPS	Incident and Accident Data	01/02/2020	01/28/2020	04/17/2020	07/23/2021
US	Delisted NPL	National Priority List Deletions	07/29/2021	08/04/2021	08/31/2021	10/01/2021
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations				
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners				
US	EDR MGP	EDR Proprietary Manufactured Gas Plants				

RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Gov Date	Arvl Date	Active Date	Last EDR Contact
US	EPA WATCH LIST	EPA WATCH LIST	08/30/2013	03/21/2014	06/17/2014	07/26/2021
US	ERNS	Emergency Response Notification System	06/14/2021	06/17/2021	08/17/2021	09/21/2021
US	FEDERAL FACILITY	Federal Facility Site Information listing	05/25/2021	06/24/2021	09/20/2021	10/01/2021
US	FEDLAND	Federal and Indian Lands	04/02/2018	04/11/2018	11/06/2019	10/05/2021
US	FEMA UST	Underground Storage Tank Listing	01/29/2021	02/17/2021	03/22/2021	09/30/2021
US	FINDS	Facility Index System/Facility Registry System	05/05/2021	05/18/2021	08/17/2021	08/31/2021
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	04/09/2009	04/16/2009	05/11/2009	08/18/2017
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	04/09/2009	04/16/2009	05/11/2009	08/18/2017
US	FUDS	Formerly Used Defense Sites	05/04/2021	05/18/2021	08/11/2021	08/17/2021
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	10/19/2006	03/01/2007	04/10/2007	12/17/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	10/19/2006	03/01/2007	04/10/2007	12/17/2008
US	HMIRS	Hazardous Materials Information Reporting System	09/12/2021	09/13/2021	09/28/2021	09/13/2021
US	ICIS	Integrated Compliance Information System	11/18/2016	11/23/2016	02/10/2017	09/30/2021
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	04/28/2021	06/11/2021	09/07/2021	06/11/2021
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	04/27/2021	06/11/2021	09/07/2021	06/11/2021
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	05/28/2021	06/22/2021	09/20/2021	06/17/2021
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	04/06/2021	06/11/2021	09/07/2021	06/11/2021
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	05/17/2021	06/11/2021	09/07/2021	06/11/2021
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	06/01/2021	06/11/2021	09/07/2021	06/11/2021
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	05/27/2021	06/11/2021	09/07/2021	06/11/2021
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	05/27/2021	06/11/2021	09/07/2021	06/11/2021
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	12/31/1998	12/03/2007	01/24/2008	07/20/2021
US	INDIAN RESERV	Indian Reservations	12/31/2014	07/14/2015	01/10/2017	10/05/2021
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	04/28/2021	06/11/2021	09/07/2021	06/11/2021
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	04/27/2021	06/11/2021	09/07/2021	06/11/2021
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	05/28/2021	06/22/2021	09/20/2021	06/17/2021
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	04/06/2021	06/11/2021	09/07/2021	06/11/2021
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	05/17/2021	06/11/2021	09/07/2021	06/11/2021
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	06/01/2021	06/11/2021	09/07/2021	06/11/2021
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	05/27/2021	06/11/2021	09/07/2021	06/11/2021
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	05/27/2021	06/11/2021	09/07/2021	06/11/2021
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	07/27/2015	09/29/2015	02/18/2016	09/15/2021
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	03/20/2008	04/22/2008	05/19/2008	07/08/2021
US	LEAD SMELTER 1	Lead Smelter Sites	07/29/2021	08/04/2021	08/31/2021	10/01/2021
US	LEAD SMELTER 2	Lead Smelter Sites	04/05/2001	10/27/2010	12/02/2010	12/02/2009
US	LIENS 2	CERCLA Lien Information	07/29/2021	08/04/2021	08/31/2021	10/01/2021
US	LUCIS	Land Use Control Information System	05/10/2021	05/13/2021	08/03/2021	08/05/2021
US	MINES MRDS	Mineral Resources Data System	04/06/2018	10/21/2019	10/24/2019	08/26/2021
US	MINES VIOLATIONS	MSHA Violation Assessment Data	06/30/2021	07/01/2021	09/28/2021	09/09/2021
US	MLTS	Material Licensing Tracking System	03/08/2021	03/11/2021	05/11/2021	10/18/2021
US	NPL	National Priority List	07/29/2021	08/04/2021	08/31/2021	10/01/2021
US	NPL LIENS	Federal Superfund Liens	10/15/1991	02/02/1994	03/30/1994	08/15/2011
US	ODI	Open Dump Inventory	06/30/1985	08/09/2004	09/17/2004	06/09/2004
US	PADS	PCB Activity Database System	11/19/2020	01/08/2021	03/22/2021	10/08/2021
US	PCB TRANSFORMER	PCB Transformer Registration Database	09/13/2019	11/06/2019	02/10/2020	08/06/2021
US	PCS	Permit Compliance System	07/14/2011	08/05/2011	09/29/2011	09/30/2021
US	PCS ENF	Enforcement data	12/31/2014	02/05/2015	03/06/2015	09/30/2021

RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Gov Date	Arvl. Date	Active Date	Last EDR Contact
US	PCS INACTIVE	Listing of Inactive PCS Permits	11/05/2014	01/06/2015	05/06/2015	09/30/2021
US	PRP	Potentially Responsible Parties	12/30/2020	01/14/2021	03/05/2021	10/01/2021
US	Proposed NPL	Proposed National Priority List Sites	07/29/2021	08/04/2021	08/31/2021	10/01/2021
US	RAATS	RCRA Administrative Action Tracking System	04/17/1995	07/03/1995	08/07/1995	06/02/2008
US	RADINFO	Radiation Information Database	07/01/2019	07/01/2019	09/23/2019	09/27/2021
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	09/13/2021	09/15/2021	10/12/2021	09/15/2021
US	RCRA-LQG	RCRA - Large Quantity Generators	09/13/2021	09/15/2021	10/12/2021	09/15/2021
US	RCRA-SQG	RCRA - Small Quantity Generators	09/13/2021	09/15/2021	10/12/2021	09/15/2021
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	09/13/2021	09/15/2021	10/12/2021	09/15/2021
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	09/13/2021	09/15/2021	10/12/2021	09/15/2021
US	RMP	Risk Management Plans	05/07/2021	05/13/2021	08/03/2021	10/18/2021
US	ROD	Records Of Decision	07/29/2021	08/04/2021	08/31/2021	10/01/2021
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	01/01/2017	02/03/2017	04/07/2017	08/06/2021
US	SEMS	Superfund Enterprise Management System	07/29/2021	08/04/2021	08/31/2021	10/01/2021
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	07/29/2021	08/04/2021	08/31/2021	10/01/2021
US	SSTS	Section 7 Tracking Systems	07/19/2021	07/19/2021	10/12/2021	07/19/2021
US	TRIS	Toxic Chemical Release Inventory System	12/31/2018	08/14/2020	11/04/2020	08/17/2021
US	TSCA	Toxic Substances Control Act	12/31/2016	06/17/2020	09/10/2020	09/17/2021
US	UMTRA	Uranium Mill Tailings Sites	08/30/2019	11/15/2019	01/28/2020	08/12/2021
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (10/12/2016	10/26/2016	02/03/2017	09/26/2017
US	US AIRS MINOR	Air Facility System Data	10/12/2016	10/26/2016	02/03/2017	09/26/2017
US	US BROWNFIELDS	A Listing of Brownfields Sites	06/10/2021	06/10/2021	08/17/2021	09/14/2021
US	US CDL	Clandestine Drug Labs	05/18/2021	05/18/2021	08/03/2021	08/17/2021
US	US ENG CONTROLS	Engineering Controls Sites List	05/17/2021	05/21/2021	08/11/2021	08/23/2021
US	US FIN ASSUR	Financial Assurance Information	09/13/2021	09/15/2021	09/28/2021	09/15/2021
US	US HIST CDL	National Clandestine Laboratory Register	05/18/2021	05/18/2021	08/03/2021	08/17/2021
US	US INST CONTROLS	Institutional Controls Sites List	05/17/2021	05/21/2021	08/11/2021	08/23/2021
US	US MINES	Mines Master Index File	05/03/2021	05/25/2021	08/11/2021	08/24/2021
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	05/06/2020	05/27/2020	08/13/2020	08/26/2021
US	US MINES 3	Active Mines & Mineral Plants Database Listing	04/14/2011	06/08/2011	09/13/2011	08/26/2021

STREET AND ADDRESS INFORMATION

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Database Descriptions

NPL: NPL National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices. NPL - National Priority List Proposed NPL - Proposed National Priority List Sites. NPL LIENS - Federal Superfund Liens.

NPL Delisted: Delisted 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. Delisted NPL - National Priority List Deletions

CERCLIS: FEDERAL FACILITY A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities. FEDERAL FACILITY - Federal Facility Site Information listing SEMS - Superfund Enterprise Management System.

NFRAP: SEMS-ARCHIVE SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site. SEMS-ARCHIVE - Superfund Enterprise Management System Archive

RCRA COR ACT: CORRACTS CORRACTS identifies hazardous waste handlers with RCRA corrective action activity. CORRACTS - Corrective Action Report

RCRA TSD: RCRA-TSDF RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste. RCRA-TSDF - RCRA - Treatment, Storage and Disposal

RCRA GEN: RCRA-LQG RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. RCRA-LQG - RCRA - Large Quantity Generators RCRA-SQG - RCRA - Small Quantity Generators. RCRA-VSQG - RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators).

Federal IC / EC: LUCIS LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties. LUCIS - Land Use Control Information System US ENG CONTROLS - Engineering Controls Sites List. US INST CONTROLS - Institutional Controls Sites List.

ERNS: ERNS Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances. ERNS - Emergency Response Notification System

Database Descriptions

State/Tribal CERCLIS: SSU The State Response Action Program database identifies the status of all sites under the responsibility of the Illinois EPA's State Sites Unit. SSU - State Sites Unit Listing

State/Tribal SWL: LF WMRC CCDD - Clean Construction or Demolition Debris. SWF/LF - Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge. Construction and demolition (C and D) debris is nonhazardous, uncontaminated material resulting from construction, remodeling, repair, or demolition of utilities, structures, and roads. SWF/LF - Clean Construction or Demolition Debris LF SPECIAL WASTE - Special Waste Site List. IL NIPC - Solid Waste Landfill Inventory.

State/Tribal LTANKS: LUST Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. LUST - Leaking Underground Storage Tank Sites INDIAN LUST R6 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R4 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R5 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R10 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R9 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R7 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R8 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R1 - Leaking Underground Storage Tanks on Indian Land. LUST TRUST - Underground Storage Tank Fund Payment Priority List.

State/Tribal Tanks: FEMA UST A listing of all FEMA owned underground storage tanks. FEMA UST - Underground Storage Tank Listing UST - Underground Storage Tank Facility List. AST - Above Ground Storage Tanks. INDIAN UST R5 - Underground Storage Tanks on Indian Land. INDIAN UST R4 - Underground Storage Tanks on Indian Land. INDIAN UST R10 - Underground Storage Tanks on Indian Land. INDIAN UST R1 - Underground Storage Tanks on Indian Land. INDIAN UST R9 - Underground Storage Tanks on Indian Land. INDIAN UST R8 - Underground Storage Tanks on Indian Land. INDIAN UST R7 - Underground Storage Tanks on Indian Land. INDIAN UST R6 - Underground Storage Tanks on Indian Land.

State/Tribal IC / EC: ENG CONTROLS Sites using of engineered barriers (e.g., asphalt or concrete paving). ENG CONTROLS - Sites with Engineering Controls Inst Control - Institutional Controls.

State/Tribal VCP: INDIAN VCP R7 SRP - Site Remediation Program Database. INDIAN VCP R1 - Voluntary Cleanup Priority Listing. A listing of voluntary cleanup priority sites located on Indian Land located in Region 7. INDIAN VCP R1 - Voluntary Cleanup Priority Listing

ST/Tribal Brownfields: BROWNFIELDS The Illinois Municipal Brownfields Redevelopment Grant Program (MBRGP) offers grants worth a maximum of \$240,000 each to municipalities to assist in site investigation activities, development of cleanup objectives, and performance of cleanup activities. Brownfields are abandoned or underused industrial and/or commercial properties that are contaminated (or thought to be contaminated) and have an active potential for redevelopment. BROWNFIELDS - Municipal Brownfields Redevelopment Grant Program Project Descriptions BROWNFIELDS - Redevelopment Assessment Database.

US Brownfields: US 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 takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs. US BROWNFIELDS - A Listing of Brownfields Sites

Other SWF: INDIAN ODI Location of open dumps on Indian land. INDIAN ODI - Report on the Status of Open Dumps on Indian Lands ODI - Open Dump Inventory. DEBRIS REGION 9 - Torres Martinez Reservation Illegal Dump Site Locations.

Database Descriptions

Other Haz Sites: US HIST CDL A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register. US HIST CDL - National Clandestine Laboratory Register CDL - Meth Drug Lab Site Listing. US CDL - Clandestine Drug Labs.

Local Land Records: LIENS 2 A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

LIENS 2 - CERCLA Lien Information

Spills: HMIRS Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT. HMIRS - Hazardous Materials Information Reporting System IEMA SPILLS - Illinois Emergency Management Agency Spills. SPILLS - State spills. SPILLS 90 - SPILLS90 data from FirstSearch.

Other: RCRA NonGen / NLR RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste. RCRA NonGen / NLR - RCRA - Non Generators / No Longer Regulated FUDS - Formerly Used Defense Sites. DOD - Department of Defense Sites. FEDLAND - Federal and Indian Lands. SCRD DRYCLEANERS - State Coalition for Remediation of Drycleaners Listing. US FIN ASSUR - Financial Assurance Information. EPA WATCH LIST - EPA WATCH LIST. 2020 COR ACTION - 2020 Corrective Action Program List. TSCA - Toxic Substances Control Act. TRIS - Toxic Chemical Release Inventory System. SSTS - Section 7 Tracking Systems. ROD - Records Of Decision. RMP - Risk Management Plans. RAATS - RCRA Administrative Action Tracking System. PRP - Potentially Responsible Parties. PADS - PCB Activity Database System. ICIS - Integrated Compliance Information System. FTTS - FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act). FTTS INSP - FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act). MLTS - Material Licensing Tracking System. COAL ASH DOE - Steam-Electric Plant Operation Data. COAL ASH EPA - Coal Combustion Residues Surface Impoundments List. PCB TRANSFORMER - PCB Transformer Registration Database. RADINFO - Radiation Information Database. HIST FTTS - FIFRA/TSCA Tracking System Administrative Case Listing. HIST FTTS INSP - FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing. DOT OPS - Incident and Accident Data. CONSENT - Superfund (CERCLA) Consent Decrees. BRS - Biennial Reporting System. INDIAN RESERV - Indian Reservations. UMTRA - Uranium Mill Tailings Sites. LEAD SMELTER 1 - Lead Smelter Sites. LEAD SMELTER 2 - Lead Smelter Sites. US AIRS (AFS) - Aerometric Information Retrieval System Facility Subsystem (AFS). US AIRS MINOR - Air Facility System Data. MINES VIOLATIONS - MSHA Violation Assessment Data. US MINES - Mines Master Index File. US MINES 2 - Ferrous and Nonferrous Metal Mines Database Listing. US MINES 3 - Active Mines & Mineral Plants Database Listing. FINDS - Facility Index System/Facility Registry System. AIRS - Air Inventory Listing. BOL - Bureau of Land Inventory Database. CHICAGO ENV - Environmental Records Dataset. COAL ASH - Coal Ash Site Listing. DRYCLEANERS - Illinois Licensed Drycleaners. Financial Assurance - Financial Assurance Information Listing. HWAR - Hazard Waste Annual Report. IMPDMENT - Surface Impoundment Inventory. NPDES - A Listing of Active Permits. PIMW - Potentially Infectious Medical Waste. TIER 2 - Tier 2 Information Listing. UIC - Underground Injection Wells. PCS ENF - Enforcement data. MINES MRDS - Mineral Resources Data System. PCS - Permit Compliance System. PCS INACTIVE - Listing of Inactive PCS Permits.

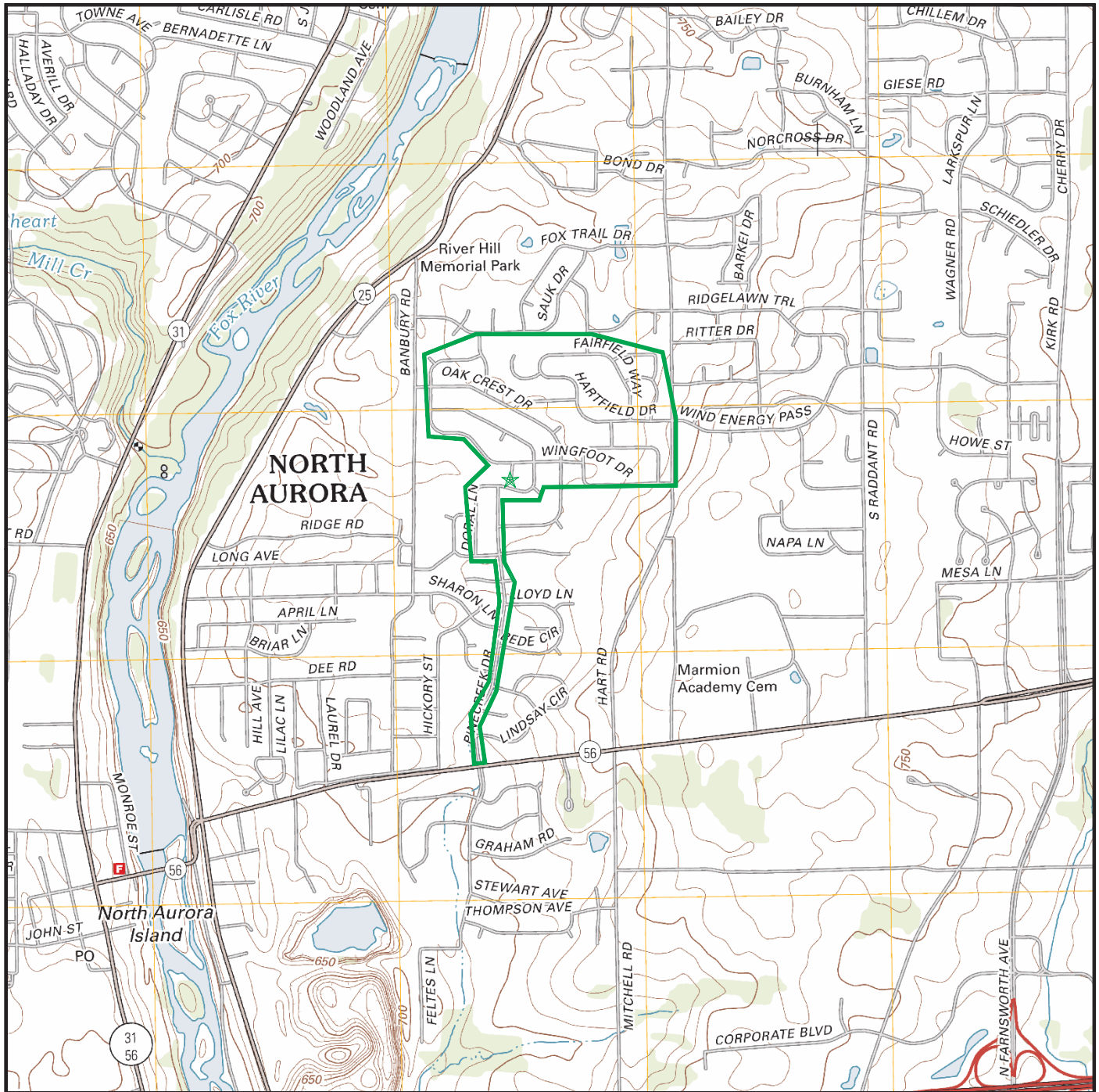
EDR Exclusive: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches. EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches. PCS INACTIVE - EDR Exclusive Historical Cleaners EDR MGP - EDR Proprietary Manufactured Gas Plants. EDR Hist Auto - EDR Exclusive Historical Auto Stations. EDR Hist Cleaner - EDR Exclusive Historical Cleaners.

Database Descriptions

Exclusive Recovered Govt. Archives: RGA HWS The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Illinois. RGA HWS - Recovered Government Archive State Hazardous Waste Facilities List RGA LF - Recovered Government Archive Solid Waste Facilities List. RGA LUST - Recovered Government Archive Leaking Underground Storage Tank.

USGS 7.5 Minute Topographic Map

PINECREEK DRIVE TO WINTERBURY COURT AREA NORTH AURORA, IL 60542



Map Image Position: TP
Map Reference Code & Name: 5680707 Aurora North
Map State(s): IL
Version Date: 2012