



September 11, 2006

PN 3195A

Mr. William Shiner  
The Shiner Group  
3100 West Dundee Road  
Suite 304  
Northbrook, Illinois 60062

SUBJECT: Phase I Environmental Assessment Update  
308 South Division Street  
Harvard, Illinois

Dear Mr. Shiner:

Enclosed are one hard copy original and one electronic copy of a Phase I Environmental Assessment Update Report completed by Carlson Environmental, Inc. (Carlson) for the above-referenced 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.

A handwritten signature in cursive script that reads "Jennifer Guardi".

Jennifer Guardi  
Site Assessment Manager

Enclosures



**PHASE I ENVIRONMENTAL  
ASSESSMENT UPDATE**

308 South Division Street  
Harvard, Illinois

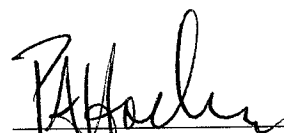
*Prepared for*  
**The Shiner Group**

*Prepared by*  
**Carlson Environmental, Inc.**

65 East Wacker Place  
Suite 1500  
Chicago, Illinois 60601  
(312) 346-2140

Project No. 3195A  
September 11, 2006

  
Jennifer Guardi  
Site Assessment Manager

  
Edward E. Garske, CHMM  
Vice President

**TABLE OF CONTENTS**

1.0 INTRODUCTION ..... 1

2.0 SITE DESCRIPTION ..... 3

3.0 ADJACENT LAND USE ..... 4

4.0 HISTORY OF THE SITE AND SURROUNDING AREA ..... 5

5.0 MATERIALS AND CHEMICAL STORAGE..... 8

6.0 WASTE GENERATION..... 8

    6.1 Hazardous Waste Generation ..... 8

    6.2 Non-Hazardous Waste Generation ..... 9

    6.3 Additional Wastes ..... 9

7.0 UNDERGROUND STORAGE TANKS (USTs)/ABOVEGROUND STORAGE TANKS (ASTs) ..... 9

8.0 IDENTIFICATION OF POTENTIAL PCB EQUIPMENT ..... 10

9.0 REGULATORY DATABASE REVIEW ..... 11

10.0 NON-SCOPE SERVICES ..... 12

11.0 FINDINGS..... 13

12.0 OPINIONS..... 13

13.0 CONCLUSIONS ..... 14

    13.1 Potential RECs ..... 14

    13.2 Potential HRECs ..... 14

    13.3 Potential Business Environmental Risks..... 15



### TABLE OF CONTENTS (continued)

ATTACHMENT A	Resumes
ATTACHMENT B	Previous Phase I Report
ATTACHMENT C	Figure 1
ATTACHMENT D	Freedom of Information Act (FOIA) Requests and Information
ATTACHMENT E	Interview Log
ATTACHMENT F	Database

## 1.0 INTRODUCTION

At the request of The Shiner Group, Carlson Environmental, Inc. (Carlson) completed a Phase I Environmental Assessment Update of the following site:

308 South Division Street  
Harvard, Illinois

On August 24, 2006, Jennifer Guardi of Carlson performed a visual inspection of the site and surrounding areas. See Attachment A for copies of Carlson's resumes. Mr. Brian Thiede of CenterPoint Properties accompanied Carlson on the site visit. The purpose of the visit was to obtain information for the preparation of a Phase I Environmental Assessment Update Report, which meets the requirements outlined in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: *Phase I Site Assessment Process E 1527-00*. This update is being prepared to satisfy the due diligence requirements prior to the refinancing of the subject property.

Carlson reviewed the Phase I Environmental Assessment Report, prepared by Carlson and dated December 13, 2004 (2004 Phase I). A copy of the 2004 Phase I is included in Attachment B. This report is an update of the 2004 Phase I. It should be noted that the 2004 Phase I was performed of a 70-acre parcel containing a 1,400,000 square foot building. This Update report will only be performed on 4 acres of the 70-acre parcel. This 4-acre parcel contains a portion of the original building that comprises of a footprint of approximately 90,000 square feet. Therefore, for purposes of this report portions of the larger building are now considered distinct from and adjacent to the 4-acre subject site.

Carlson has prepared this report on behalf of The Shiner Group, as such; the information contained within this report may not be used or relied upon by third parties without the written consent of Carlson.

### Limitations

Phase I Environmental Assessment Updates 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 Recognized Environmental Conditions (RECs) and Historical RECs (HRECs) in connection with the property. A REC is defined by ASTM as "*the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water or surface water of the property.*" An HREC is defined by ASTM as "*an environmental condition which in the*



Phase I Environmental Assessment Update  
308 South Division Street - Harvard, Illinois

Page 2  
3195A

*past would have been considered a REC, but which may or may not be considered a REC currently."*

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 site personnel is assumed to be factual and the site tour is assumed to be inclusive of all areas of concern.

The Client requested that no additional non-scope services be conducted. This report is being prepared to satisfy the due diligence requirements for the potential purchase of the property.

This assessment was prepared in a manner consistent with generally accepted industry practices and standards. All information is true and correct to the best of Carlson's knowledge and reflects the 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 Phase I Update 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 Phase I Update diminished the value of the property or surrounding area.

## 2.0 SITE DESCRIPTION

### *Location*

<b>Location</b>	
<b>Site Address</b>	The site address is 308 South Division Street in Harvard, McHenry County, Illinois. As previously mentioned, the 2004 Phase I was performed of a 70-acre parcel, containing a 1,400,000 square foot building (Areas A-P), which utilized the 308 South Division Street address. This Update report will only be performed on 4 acres of the 70-acre parcel. This 4-acre parcel contains a portion of the original building that comprises of a footprint of approximately 90,000 square feet (Areas A-C). Therefore, for purposes of this report portions of the larger building are now considered distinct from and adjacent to the 4-acre subject site. As such, the subject site will share the same address as the south adjacent building/property.
<b>Description</b>	The site is located on the southeast corner of East Brink Street and South Division Street in a mixed commercial, light industrial and residential area.

### *General Site Configuration*

<b>Site Configuration</b>
<p>The subject property consists of a 4-acre parcel of land containing a structure with an approximately 90,000 square foot footprint. The exact size of the structure was not available for inclusion in this report. A large portion of the site building is a single story structure on top of a slab on grade foundation. However, the far northern portion of the site building contains a partial basement and second floor. The site building is constructed of brick/masonry, metal siding and transite exterior walls, interior steel and concrete columns, a poured concrete floor and foundation, and a corrugated steel roof.</p> <p>The remainder of the subject site was covered with asphalt and/or gravel and utilized for parking and trailer storage. A small substation was also present north of the building and near the eastern site boundary. Two vent pipes were observed along the north exterior wall of the site building. These pipes are associated with underground storage tank (USTs). See Section 7.0 for additional information.</p> <p>In general, the appearance of the subject site is similar to that observed in 2004.</p>

The site and surrounding areas are depicted on Figure 1 within Attachment C.

**Changes in Operations**

<b>Changes in Operations</b>	
<b>Operations during 2004 Phase I</b>	At the time of the 2004 Phase I, portions of Areas A-C (current site building) were occupied by Stack-on and utilized for the storage and distribution of metal storage cabinets, boxes, and related products. At this time, portions of the second floor and the basement were unoccupied.
<b>Current Operations</b>	At the time of the recent site visit, the site building (Areas A-C) was unoccupied.

**Utilities**

<b>Utilities</b>
The utilities at the subject property remain unchanged as discussed in the 2004 Phase I.

**Topography**

<b>Topography</b>
The topography and estimated direction of ground water flow discussed in the 2004 Phase I remain generally unchanged.

**Geology**

<b>Geology</b>
The site geology discussed in the 2004 Phase I remain unchanged.

**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 site to the extent possible during its field inspection. The site and adjacent areas are depicted in Figure 1, Attachment C and described below.

<b>Adjacent Land Use</b>	
<b>North</b>	The site is bound to the north by East Brink Street, followed by residential properties. Railroad track, South Jefferson Street and undeveloped land bind the site to the northeast. The intersection of East Brink Street and South Division Street, followed by a vacant building binds the site to the northwest.
<b>South</b>	The site is bound to the south by a large building occupied by Tru Serve. This building is connected to and historically was part of the subject site.



<b>Adjacent Land Use</b>	
<b>East</b>	The site is bound to the east by parking and trailer storage and by a portion of the large building occupied by Tru Serve. This building is connected to and historically was part of the subject site. Railroad tracks and the St. Joseph's Cemetery are located further to the east.
<b>West</b>	The site is bound to the west by South Division Street, followed by (from north to south) a vacant building (former restaurant), a hot dog stand, motor sales facility, and Park Avenue. Harvard Donut, a real estate office, and numerous retail facilities are located to the southwest, across South Division Street.
<b>Potential Environmental Concern</b>	None

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

See the Regulatory Database Review Section (Section 9.0) of this report for regulatory information regarding properties located in the surrounding area.

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

Historical information provided in the original 2004 Phase I is assumed to be factual and accurate. However, additional historical information is summarized below.

##### ***Previous Environmental Reports***

Since the time of the 2004 Phase I, numerous subsurface investigations were performed by Carlson on-site and on the adjacent larger 308 Division Street property in response to the findings of the 2004 Phase I. Due to the volume of the previous environmental assessments; copies of the previous assessments are not included as an attachment to this report. Copies of the previous environmental assessments can be found in the Carlson project file(s) 2447A-CP/3195A. This information is summarized below:

##### **Current Site Findings**

One of the RECs identified in the 2004 Phase I involved the presence of potential USTs identified as UST A, B, and C. Specifically, USTs A & B (suspect heating oil tanks) and UST C (unknown tank) are all located north of the site building within the present day

subject site. As such, as part of the subsurface investigation, soil samples were collected, and analyzed for various compounds, from these areas. Based on the results, no exceedances were found to exist in these areas. In addition to the soil sample analysis, Carlson emplaced "test probes" in the areas of potential USTs A, B, and C. The test probes were emplaced to ascertain if there were any sub-surface anomalies indicating that these USTs were present (still in-place). The results of the test probe investigation revealed that anomalies were present in the areas of USTs A and B, indicating that it appeared that these USTs are still in-place. However, the test probes emplaced in the area of UST C indicated no sub-surface anomalies that suggested that the UST is present. Carlson notes, these UST are no longer in use and the status (filled with product, empty, filled with an inert material) of the two remaining UST is currently unknown. Based on the presumed presence of USTs A and B, at the time of the previous report, Carlson recommended that USTs A and B be properly removed during any future demolition activities (the location is such that they cannot be removed until the existing structure has been raised). Based on the fact that it appears that no tank exists within the UST C area, and considering that no exceedances were detected in the surrounding soil, no further investigation was recommended for UST C.

In summary, the presence of the two USTs along the north exterior wall of the current site building represent a potential environmental concern to the subject site at this time. See Section 11.0 for additional information.

A subsequent REC identified during the 2004 involved staining located in the basement of the site. Subsequently, Carlson collected three soil samples in this area for laboratory analysis of various compounds. Based on the results, no exceedances of concern were identified. No further investigation was recommended in this area at that time.

#### Adjacent Property Findings

A Limited Subsurface Soil and Ground Water Investigation was performed on the present day adjacent property to assess potential impacts associated with numerous RECs related to the south and east adjacent facility identified in the Carlson Phase I. Based on the analytical results of this investigation, it appears that there is evidence of environmental impacts related to historical site operations. Carlson recommended that the adjacent site be entered into the IEPA's Site Remediation Program (SRP) to obtain a No Further Remediation (NFR) letter. Carlson notes that an additional soil and ground water investigation may be required by the SRP to obtain the NFR letter.

In addition to impacts identified by Carlson, an exceedance of naphthalene was detected in sample located in the area of the former open leaking UST (LUST) incident involving two USTs and associated pump island on the southern portion of the south adjacent site. This LUST incident is being addressed through the IEPA's LUST Program by the site tenant Tru-Serve, and an NFR letter is being sought. Carlson notes that the site wide NFR for the

adjacent site cannot be obtained until the open LUST incident and its associated contamination has been closed out by the site tenant

Currently, the owner/past operator of the east and south adjacent facility is pursuing NFRs from both the SRP and LUST programs. As such, and based on the fact that no significant exceedances were detected during the previous investigation, the east and south adjacent property does not appear to pose a significant environmental concern to the subject site at this time.

***Freedom of Information Act (FOIA) Requests and Information***

Carlson submitted FOIA requests to the following agencies in order to obtain additional information since the 2004 Phase I (Attachment D). This information is described below:

<b>FOIA</b>	
<b>Harvard Building Department</b>	This information is pending.
<b>Harvard Fire Department</b>	According to Mr. Pat Slowey, Harvard Fire Chief, the northern portion of the site building is now vacant. No UST records are kept on file with the Harvard Fire Department. No other information was available.

**At the time of this report some of the FOIA information was pending. There is a potential for this information to significantly change Carlson's conclusions. Upon receipt, Carlson will review this information and submit an addendum to this report if the information results in a change to Carlson's findings and recommendations.**

***Interview***

Please note, only new information that was obtained through interviews and was not obtained from the site visit or other sources is discussed below. See Attachment E for a copy of the interview log.

<b>Interviews</b>	
<b>Mr. Brian Thiede of CenterPoint Properties</b>	According to Mr. Thiede, the previous site tenant (Stack-on) vacated the site in June of 2006. The site has remained unoccupied since that time. No other changes have been known to occur at the site since the 2004 Phase I. No additional information was available.
<b>Potential Environmental Concerns</b>	None

## 5.0 MATERIALS AND CHEMICAL STORAGE

Carlson observed no materials or chemicals being used and stored at the subject site during the site visit.

## 6.0 WASTE GENERATION

### 6.1 Hazardous Waste Generation

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 the site representative and visual observations, no hazardous waste is currently generated at the subject site. Two historical listings are listed for the site address. These listings are associated with historical tenants of the site and adjacent building. These listings are described in further below:

#### Tru Serve Waste Generation

According to the regulatory database, Tru Serve is identified as a small quantity/no longer regulated (NLR) generator of hazardous waste. The Environmental Protection Agency identification number is ILR000063958. According to the regulatory database, mercury and ignitable wastes were generated. It is Carlson's opinion that the ignitable wastes were generated during the historical truck painting operations (located on the far southern side of the eastern section of the adjacent site building) and the mercury wastes were generated during the florescent light bulb disposal activities. At this time there is no information available to suggest the hazardous wastes historically generated by Tru Serve have negatively impacted the subject property.

#### Historical Waste Generator Listing

According to the regulatory database and previous report, General Power Equipment Company historically operated at the site address (ILT180010860). According to Mr. Dennis Brackovich, Manager for the Tru Serve distribution center, General Power Equipment Company was a subsidiary of Cotter & Company. General Power Equipment Company manufactured lawn mowers, snow blowers, etc. Reportedly, General Power Equipment Company vacated the site building in late 1998 or early 1999. The database indicates General Power Equipment conducted lawn and garden tractor and home lawn and garden equipment manufacturing. According to the regulatory database, F017 and F018 wastes were generated. It should be noted, the wastes associated with those numbers could not be determined. As such, there may have been a mistake when reporting the types of wastes generated. Numerous RCRA violations were reported and appear to be associated with transportation and land ban requirements. Given the fact that a subsurface investigation was performed on the subject site revealing no evidence of impact and considering that the adjacent site is seeking a NFR through the SRP, this historical listing

does not appear to represent a potential environmental concern to the subject site at this time.

#### Fluorescent Light Bulbs

Small quantities of mercury exist within most 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 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 Generation**

Non-hazardous wastes were not observed on-site during the recent site visit.

### **6.3 Additional Wastes**

Carlson did not observe any operations at the site that appear to require state or Federal permits at this time.

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

### USTs

Carlson inspected the site for evidence of USTs, such as vent pipes, fill pipes, pump islands or fill gauges. Two vent pipes were observed along the north exterior wall of the subject site. According to the previous report information, these vent pipes are associated with two heating oil USTs (UST A and B). In addition, according to previous report an additional UST (UST C) was located on-site. Subsurface investigations were performed in these areas. See Section 4.0 for additional information.

Carlson notes, according to the database the site address (Tru Serve) is listed on the UST database and the leaking UST database. The UST listing identifies three 10,000-gallon tanks, two of which contained diesel fuel and are listed as removed and the other is listed as exempt from registration and contained(s) heating oil. The LUST incident retains an open status and is associated with the removed diesel tanks. According to the 2004 Phase I, the two removed diesel USTs were located on the now south adjacent property (on the far southern side of the eastern portion of the adjacent site). As such, and considering they are

seeking an NFR through the LUST program, these tanks are not considered a potential concern to the subject site at this time. The remaining heating oil tank is associated with a heating oil tank that was found and abandoned in place at the south adjacent property. Considering the heating oil tank is located off-site and is not listed on the LUST database, the potential for it to significantly impact the subject site is considered low.

ASTs

No ASTs were observed on the subject property at the time of the recent site visit.

**8.0 IDENTIFICATION OF POTENTIAL PCB EQUIPMENT**

<b>Equipment</b>	<b>Findings</b>
Transformers	<p>Common sources of polychlorinated biphenyl (PCB) contamination are transformers and electrical equipment that contain PCB dielectric fluids. Carlson observed pole and pad-mounted transformers as well as a substation located on site. No leaks or stains were identified in this area.</p> <p>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 the six-county Chicago land area were updated prior to 1988 and are considered non-PCB containing. Therefore, the on-site transformers are not considered potential environmental concerns.</p>
Fluorescent Light Ballasts	<p>The capacitors in the fluorescent light ballasts located in the buildings 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 1 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, Compensation and Liability Act (CERCLA). However, if the ballasts are not leaking and the quantity of PCB-containing oils will not exceed 1 pound, no disposal regulations apply.</p>

### 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 site. Database information was obtained through FirstSearch Technology Corporation (FirstSearch) and other sources referenced below. A copy of the FirstSearch database information, including a map showing identified site locations, is included in Attachment F.

The Federal and state environmental databases reviewed follow the ASTM standard E1527-00 guidelines for environmental record sources and can be found, along with their last update and search radii in Attachment F of this report. The table within the following sections below summarizes the ASTM standard databases reviewed for this assessment, and the approximate minimum search distance. It should be noted that with the exception of Illinois State Spill Sites, properties included in the database report, which are beyond ASTM search radii, are not discussed, as they are considered beyond the scope of work for this assessment.

#### Federal and State Records

The environmental databases listed below have been reviewed to obtain information pertaining to the site and properties within the listed approximate search distances.

REGULATORY DATABASE REVIEW							
ASTM DATABASES SEARCHED	Site	w/in 0.25 mile	0.25 to 0.50 mile	0.50 to 1.0 mile	ZIP Sites	Total	Search Distance (miles)
National Priorities List (NPL)	0	0	0	0	0	0	1.0
Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS)	0	0	1	--	0	1	0.5
CERCLIS No Further Remedial Action Planned (NFRAP)	0	0	--	--	0	0	0.25
Resource Conservation and Recovery Act (RCRA) - for Treatment, Storage, and Disposal facilities (TSDs)	0	0	0	0	0	0	0.5
RCRA- Corrective Action Facilities (CORRACTS)	0	0	0	0	0	0	1.0
RCRA - Hazardous Waste Generators	1	2	--	--	0	3	0.25
RCRA - No Longer Regulated (NLR)	1	2	--	--	0	3	0.25
Emergency Response Notification System (ERNS)	0	0	--	--	0	0	0.25
Spills-1980/1990	0	0	--	--	0	0	0.25
State Sites	0	0	0	0	0	0	1.0

REGULATORY DATABASE REVIEW							
ASTM DATABASES SEARCHED	Site	w/in 0.25 mile	0.25 to 0.50 mile	0.50 to 1.0 mile	ZIP Sites	Total	Search Distance (miles)
Permitted Solid Waste Landfill (SWL)	0	0	0	--	0	0	0.5
Registered Underground Tank List (UST)	1	2	--	--	0	3	0.25
Leaking Underground Storage Tank List (LUST)	1	2	3	--	0	6	0.5

**Site Listings**

The site address was listed on the RCRA, RCRA NLR, UST, and LUST database. These listings are associated with the former operations of the site and adjacent property. See Sections 6.0 and 7.0 for additional information.

**Off-Site Listings**

Numerous Federal and state listings were found for properties located off-site. Carlson has determined that off-site listing are not considered potential environmental concerns based on one or more of the following: current status, ground water 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.

**ZIP Sites**

The database lists "ZIP" sites whose exact location cannot be determined due to incorrect or incomplete address information. No ZIP sites are listed on this regulatory database search.

<i>Regulatory Database Potential Environmental Concern Summary</i>	
<b>Federal</b>	None
<b>State</b>	None

**10.0 NON-SCOPE SERVICES**

No non-ASTM scope services were performed as a part of this assessment.



### 11.0 FINDINGS

A summary of all-potential environmental concerns identified on-site and/or off-site during the Phase I Environmental Assessment Update are listed below.

#### On-Site Potential Environmental Concerns

- On-Site USTs (A and B)

#### Off-Site Potential Environmental Concerns

- No off-site environmental concerns were identified.

#### Pending Information

**Some of the FOIA information was not available at the time of this report. There is a potential for this information to significantly change Carlson’s conclusions. Upon receipt, Carlson will review this information and submit an addendum *if* the information results in a change in Carlson’s conclusions.**

### 12.0 OPINIONS

The following section summarizes the impacts the potential environmental concerns identified in the above sections may have on the subject property.

#### On-Site Potential Environmental Concerns

<b>On-Site USTs (A and B)</b>
Summary
<ul style="list-style-type: none"> <li>● USTs A &amp; B are suspect heating oil tanks located north of the site building within the present day subject site.</li> <li>● Vent pipes were observed along the north exterior wall of the site building and are presumably related to these tanks.</li> <li>● A subsurface investigation was performed in this area and included the collection and analysis of soil samples for various compounds.</li> <li>● Based on the results, no exceedances were found to exist in these areas. In addition to the soil sample analysis, Carlson emplaced “test probes” in the areas of potential USTs.</li> <li>● The test probes were emplaced to ascertain if there were any sub-surface anomalies indicating that these USTs were present (still in-place).</li> <li>● The results of the test probe investigation revealed that anomalies were present in the areas of USTs A and B, indicating that it appeared that these USTs are still in-</li> </ul>

<b>On-Site USTs (A and B)</b>
<b>Summary</b>
<p>place.</p> <ul style="list-style-type: none"> <li>● Carlson notes, these USTs are no longer in use and the status (filled with product, empty, filled with an inert material) of the UST is currently unknown.</li> <li>● Based on the presumed presence of USTs A and B, at the time of the previous report, Carlson recommended that USTs A and B be properly removed during any future demolition activities (due to the location, the USTs cannot be removed until the current building has been raised).</li> <li>● To date, no removal activities have been performed.</li> </ul> <p><i>The presence of these USTs is considered a REC. See the Potential RECs Section 13.1 for additional information.</i></p>

Off-Site Potential Environmental Concerns

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

**13.0 CONCLUSIONS**

**13.1 Potential RECs**

Carlson has performed this Phase I Environmental Site Assessment Update of the property in conformance with the scope and limitations of ASTM Practice E 1527-00. This assessment has revealed evidence of a REC.

<b>On-site USTs (A and B)</b>
<b>Recommendation</b>
<i>Carlson recommends that the USTs be properly removed prior to any re-development activities.</i>

**13.2 Potential HRECs**

Carlson has performed this Phase I Environmental Site Assessment Update of the property in conformance with the scope and limitations of ASTM Practice E 1527-00. This assessment has revealed no evidence of HRECs.



Phase I Environmental Assessment Update  
308 South Division Street - Harvard, Illinois

Page 15  
3195A

### ***13.3 Potential Business Environmental Risks***

No potential business environmental risks were identified during this assessment in the observable areas of the site. Carlson notes, however, no additional non-ASTM considerations (i.e. asbestos, lead-based-paint) were addressed as a part of this assessment. Carlson also notes that the building is constructed of transite an asbestos containing building material.



**ATTACHMENT A**

**Carlson Resumes**



### *Professional Profiles*

Richard Carlson  
President

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. *PhD., Political Science, University of Illinois.*

Edward Garske, CHMM  
Vice President

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 ground water. He also has special expertise in soil gas analysis to determine the boundaries of contaminated plumes, has conducted over 2000 Phase I's and 500 Phase II's, and he holds a patent for a flow-through cell to monitor ground water in-situ. *B.S., Water Chemistry, University of Wisconsin*

Paul Micari  
Director of Operations

Paul coordinates environmental fieldwork for Phase II work including 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 ground water contamination; develops CAD plans and drawings for project reports; and preparing documentation for IEPA LUST Program and IEPA SRP submittals.

*B.A. Environmental Studies, Northeastern Illinois University.*



Gail Artrip, P.E.  
Director of Technology  
*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 ground water 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. *B.S., Geological Engineering, University of Utah.*

Jennifer Guardi  
Site Assessment Manager

Jennifer directs Carlson's Phase I Environmental Site Assessment team. She has successfully completed hundreds of Phase I assignments throughout Chicagoland and the Midwest. Her responsibilities include coordination of technical and historical information, the incorporation of ASTM standards and revisions. She is responsible for review of all Phase I reports prior to issuance. In addition, she conducts Phase I's, building inspections for asbestos, lead, mold, and radon, as well as Phase II soil and ground water investigations. *B.S., Geology, Eastern Illinois University.*

Kristin O'Brien-Shure  
Project Manager

Kristin performs both Phase I Environmental Site Assessments and Phase II Investigations, as well as managing Carlson's asbestos and lead sampling inspections and abatement program. She also designs field investigation work plans; conducts extent of contamination studies, remedial action plans, and underground storage tank-related soil and ground water investigations. In addition, Kristin performs risk-based analysis and modeling to determine remediation strategies and develop site-specific cleanup objectives; and prepares technical data for submission to regulatory agencies associated with the IEPA's SRP and LUST Programs. *B.S., Environmental Sciences, University of Denver.*



Phillip Hoeksema  
Project Manager

Phil conducts Phase I Environmental Site Assessments and building inspections for asbestos-containing materials, lead, mold, and radon. In addition, he prepares project proposals for Phase Is and performs Phase II Investigations of soil and groundwater. His experience also includes performing Phase I report reviews, UST removal & remediation oversight, preparing documentation for IEPA LUST reimbursement program, IEPA SRP's, and IDEM VRP, and developing CAD plans and drawings for project reports. *B.S., Geology, Illinois State University.*

Scott McSorley  
Environmental Scientist

Scott conducts Phase I Environmental Site Assessments and develops project proposals for Phase II Site Investigations. He also provides support for a variety of Phase II fieldwork activities including soil and ground water sampling, surveying, remediation oversight, and report preparation. In addition, Scott develops plans and drawings through CAD and prepares technical data for project reports. *M.S., Environmental Management, Illinois Institute of Technology.*

Kerri Ahrendt  
Environmental Scientist

Kerri conducts Phase I Environmental Site Assessments, and provides support for activities including asbestos sampling and inspection surveys. Kerri also assists with Phase II fieldwork activities and develops plans and drawings through CAD and prepares technical data for project reports. *B.A., Anthropology, University of Illinois-Chicago.*

Victoria Chen-Byerley  
Environmental Scientist

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

Lillian LaSanta  
Information Coordinator

Lillian is responsible for all of Carlson's information gathering for environmental assessments. This includes historical data, mapping, Freedom of Information (FOIA) requests, as well as the preparation of technical data for inclusion into project reports. *B.A., Environmental Studies, Northeastern Illinois University.*



## ATTACHMENT B

### Previous Phase I Report





December 13, 2004

PN 2447A-CP

Ms. Laura Artus  
CenterPoint Properties Trust  
1808 Swift Road  
Oakbrook, Illinois 60523

SUBJECT: Phase I Environmental Assessment  
308 South Division Street  
Harvard, Illinois

Dear Ms. Artus:

Enclosed is one hard copy original and one electronic copy of a Phase I Environmental Assessment Report completed by Carlson Environmental, Inc. (Carlson) for the above-referenced 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.

A handwritten signature in black ink, appearing to read "Elizabeth A. Seltzer".

Elizabeth A. Seltzer  
Senior Project Manager

Enclosures



**PHASE I ENVIRONMENTAL SITE  
ASSESSMENT**

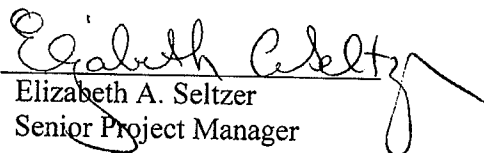
308 South Division Street  
Harvard, Illinois


*Prepared For*  
**CenterPoint Properties Trust**

*Prepared By*  
**Carlson Environmental, Inc.**

65 E. Wacker Place  
Suite 1500  
Chicago, IL 60601  
(P) 312-346-2140  
(F) 312-346-6956  
[www.carlsonenv.com](http://www.carlsonenv.com)

Project No. 2447A-CP  
December 13, 2004

  
Elizabeth A. Seltzer  
Senior Project Manager

  
Edward E. Garske, CHMM  
Vice President



**TABLE OF CONTENTS**

1.0 INTRODUCTION..... 1

    1.1 Purpose..... 1

    1.2 Scope of Services..... 1

    1.3 Reliance..... 2

    1.4 Limitations ..... 2

2.0 SITE DESCRIPTION ..... 4

    2.1 Location ..... 4

    2.2 Configuration ..... 4

    2.3 Utilities..... 8

    2.4 Topography ..... 9

    2.5 Geology..... 10

3.0 ADJACENT LAND USE ..... 10

4.0 HISTORY OF THE SITE AND SURROUNDING AREA ..... 11

    4.1 Previous Environmental Assessment(s)..... 11

    4.2 Topographic Maps ..... 14

    4.3 Historical Map Review ..... 14

    4.4 Aerial Photographs..... 14

    4.5 Freedom of Information Act (FOIA) Requests..... 16

    4.6 Interviews..... 17

    4.7 City Directories ..... 18

    4.8 Title Search Report ..... 18

5.0 MATERIALS AND CHEMICAL STORAGE..... 19

6.0 WASTE GENERATION ..... 20

    6.1 Hazardous and Chemical Wastes..... 20

    6.2 Non-Hazardous Waste ..... 22

    6.3 Additional Wastes..... 23

7.0 UNDERGROUND STORAGE TANKS (USTs) / ABOVEGROUND STORAGE TANKS (ASTs) ..... 23

8.0 POLYCHLORINATED BIPHENYL (PCB)-CONTAINING FLUIDS ..... 28

9.0 REGULATORY DATABASE REVIEW..... 28

10.0 NON-ASTM SCOPE SERVICES ..... 32



11.0 FINDINGS .....	33
12.0 OPINIONS .....	33
13.0 CONCLUSIONS.....	38
13.1 Potential RECs.....	38
13.2 Potential HRECs.....	40

### **LIST OF FIGURES**

- Figure 1      Site Location
- Figure 2      Site and Surrounding Areas Map

- ATTACHMENT A    Figures
- ATTACHMENT B    Resumes
- ATTACHMENT C    Site Photographs
- ATTACHMENT D    Historical Topographic Map
- ATTACHMENT E    Copies of Aerial Photographs
- ATTACHMENT F    Freedom of Information Act (FOIA) Requests and Information
- ATTACHMENT G    Interview Log
- ATTACHMENT H    50-Year Chain-of-Title
- ATTACHMENT I    Database Report

## 1.0 INTRODUCTION

At the request of CenterPoint Properties Trust (CenterPoint), Carlson Environmental, Inc. (Carlson) completed a Phase I Environmental Assessment of the following site:

308 South Division Street  
Harvard, Illinois

For a summary of Carlson's findings and conclusions see Section 11.0. On November 1, 2004, Elizabeth Seltzer and Edward Garske of Carlson performed a visual inspection of the site and surrounding areas, see Attachment A, Figures 1 and 2. See Attachment B for a copy of Carlson's resumes. Representatives of CenterPoint, and Mr. Dale Smith, building engineer, accompanied Carlson on the inspection.

### 1.1 Purpose

This Phase I Environmental Site Assessment was conducted in accordance with the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: *Phase I Environmental Site Assessment Process E 1527-00*. In addition, to comply with the Small Business Liability Relief and Brownfield's Revitalization Act Public Law 107-118, this report has also been conducted in accordance with ASTM E 1527-97. The purpose of this assessment is to identify potential Recognized Environmental Conditions (RECs) and Historical RECs (HRECs). A REC is defined by ASTM as "*the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water or surface water of the property.*" An HREC is defined by ASTM as "*an environmental condition which in the past would have been considered a REC, but which may or may not be considered a REC currently.*"

### 1.2 Scope of Services

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

- Visually inspect the site for evidence of RECs or HRECs;
- Visually inspect adjacent properties (to the extent possible from adjacent public thoroughfares);
- Interview available knowledgeable site personnel;
- Review available land development records provided by the Client (i.e. plat maps, appraisals, title documents);



- Review historical use information including historical fire insurance maps, topographic maps, and aerial photographs (if available);
- Obtain and review environmental regulatory database information supplied by First Search, Environmental Data Resources (EDR), or other equivalent database service;
- Submit and review (if reasonably ascertainable) Freedom of Information Act (FOIA) requests to local agencies (as required);
- Prepare a final technical report summarizing Carlson's findings and opinions.

With the exception of the 50-year chain-of-title search, the Client requested that no additional non-scope services be conducted. This report is being prepared to satisfy the due diligence requirements prior to the potential purchase of the property.

### **1.3 Reliance**

Carlson has prepared this report on behalf of CenterPoint, 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**

Phase I Environmental 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. 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 site personnel is assumed to be factual and the site tour is assumed to be inclusive of all areas of concern.

This assessment was prepared in a manner consistent with generally accepted industry practices and standards. All information is true and correct to the best of Carlson's knowledge and reflects the 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.

Exceptions (deviations) to this assessment include the following:

The presence of stockpiled storage materials limited observations in isolated areas of the interior surfaces. In addition, the presence of parked trucks limited observations in isolated areas outside the site building. As such, these areas were not easily observed and the conditions could not be fully assessed.



Phase I Environmental Assessment  
308 South Division Street – Harvard, Illinois

Page 3  
PN 2447A-CP

Due to access limitations (i.e. locked doors) at the time of the site visit, Carlson was unable to gain access to Area E in the site building. As such, the conditions of this area could not be fully assessed.

## 2.0 SITE DESCRIPTION

### 2.1 Location

Location	
<b>Site Address</b>	The site building is located at 308 South Division Street in Harvard, McHenry County, Illinois. It should be noted, the building tenants also use 306 and 320 South Division Street as supplemental mailing addresses.
<b>Description</b>	The site is located on the southeast corner of Division Street (Route 14) and Brink Street in a mixed-use commercial/residential area.

Based on United States Geological Survey (USGS) 7.5 Minute Series Topographic Map, Harvard, Illinois, 1970, photorevised in 1975, see Attachment A, Figure 1.

### 2.2 Configuration

Site Configuration	
<b>Property Size</b>	Approximately 70 acres
<b>Structures</b>	A multi-tenant commercial/warehouse building is located on the subject property. In addition, two pump houses and a maintenance/wash building are located on the subject property.
<b>Features/Other</b>	<p>Additional features of the site include asphalt and concrete pavement, two 250,000-gallon fire suppression water tanks and other smaller aboveground storage tanks (ASTs) (located outside), landscaping, and a retention pond. See Section 7.0 for additional information regarding the ASTs located on-site.</p> <p>A rail spur enters the property on the north side of the site building and rail ties (associated with a historical rail spur) are located on the east side of the site building. No staining or stressed vegetation was observed around the rail spur and rail ties. As such, the presence of the spur and rail ties do not appear to represent a potential environmental concern.</p> <p>Vent pipes were observed near the northwest corner of the site building. These pipes are indicative of underground storage tanks (USTs). See Section 7.0 of this report for additional information.</p> <p>A small transformer substation is located outside the north side of the site building. See Section 8.0 of this report for additional information regarding potential PCB-containing equipment.</p>



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

<b>Current Operations</b>	
<p>The site building is divided into 16 “Areas” (Areas A-P). Currently, two tenants occupy the site building. Stack-On currently occupies Areas A, B, C, D, and F for the storage and distribution of metal storage cabinets, boxes, and related product. No manufacturing operations are conducted on-site. It should be noted, at the time of the site visit, the office areas (including the upper floors) and basement in these areas were vacant (unoccupied).</p> <p>Tru Serve currently occupies Areas G through P for the storage and distribution of hardware supplies. In addition, Tru Serve currently uses Area L for truck repair. No manufacturing operations are conducted on-site. In addition, Tru Serve utilizes the maintenance/wash building for storage.</p> <p>Reportedly, Area E is currently sub-leased by Tru-Serve for storage and distribution purposes. At the time of the site visit, this area was inaccessible. Therefore, specific information regarding the operations in this area was not available. However, according to the site contacts, no manufacturing operations are conducted in this area.</p>	
<b>Potential Environmental Concerns</b>	None

See Section 4.0 for historical site uses.

<b>Main Site Building</b>	
<b>Type</b>	Multi-tenant warehouse/distribution facility
<b>Size</b>	Approximately 1,400,000 square feet
<b>Floors/Stories</b>	The majority of the site building is a single-story structure, situated on top of a slab on grade foundation. However, Areas A and F consist of two stories, and a mezzanine level is located in a portion of Areas A, B and P. In addition, a basement is located under Areas A, B, and C.
<b>Construction Date</b>	The original portion of the site building (approximately Areas A through E) was constructed in 1945. Additions have been added to the structure in the 1950s and 1960s with the final addition (Area P) added in 1982.
<b>Construction Mat’ls</b>	The site building is constructed of brick/masonry, metal siding, and transite exterior walls, interior steel and concrete columns, a poured concrete floor, and a corrugated steel roof. Interior

<b>Main Site Building</b>	
	building materials include 1-foot by 1-foot press-on ceiling tile, 2-foot by 4-foot suspended ceiling tile, 9-inch by 9-inch and 12-inch by 12-inch vinyl floor tile, transite paneling, carpet, drywall and cinder block walls.
<b>Operational Areas</b>	Operational areas within the site building include office and warehouse space. Carlson notes, two tenants are currently present within the site building.
<b>Miscellaneous</b>	<ul style="list-style-type: none"> <li>-A former boiler room is located in the basement (in Area A).</li> <li>-The historical locations of various machinery were marked on the concrete floor in Area D. In addition, it appeared potential pits (associated with historical machinery) were filled with concrete in this area.</li> <li>-Numerous fire suppression pumps are located throughout the site building.</li> <li>-One freight elevator is located in Area A.</li> <li>-A conveyor operates in the warehouse portion of the Tru Serve tenant space.</li> <li>-Dock areas are located on the north, east, and south sides of the site building.</li> </ul>
<b>Potential Environmental Concerns</b>	None

<b>Pump Houses</b>	
<b>Type</b>	Mechanical storage - <i>It should be noted, these buildings are identical in construction and use.</i>
<b>Size</b>	The exact size of each of these buildings is unknown. However, it appears these buildings are less than 2,000 square feet.
<b>Floors/Stories</b>	The pump houses are single-story structures, situated on top of slab-on-grade foundations.
<b>Construction Date</b>	The exact construction date of these buildings is unknown.
<b>Construction Mat'ls</b>	The buildings are constructed of brick/masonry exterior walls, interior steel columns, a poured concrete floor, and a corrugated steel roof.
<b>Operational Areas</b>	Operational areas within the pump houses include fire suppression mechanical storage.
<b>Miscellaneous</b>	-The pump equipment associated with the fire suppression systems is located inside these buildings.

<b>Pump Houses</b>	
<b>Potential Environmental Concerns</b>	None

<b>Former Maintenance/Wash Building</b>	
<b>Type</b>	Maintenance facility
<b>Size</b>	The exact size is unknown. However, it appears this building is less than 10,000 square feet.
<b>Floors/Stories</b>	The site building is a single-story structure, situated on top of a slab-on-grade foundation.
<b>Construction Date</b>	The date of construction of this building is unknown.
<b>Construction Mat'ls</b>	The building is constructed of brick/masonry exterior walls, cinder block and drywall interior walls, interior steel columns, a poured concrete floor, and a corrugated steel roof.
<b>Operational Areas</b>	Operational areas within the building include former maintenance/wash bays. Carlson notes, currently this building is used for storage.
<b>Miscellaneous</b>	-Drive-through truck doors are located on the east side. -No hydraulic lifts are present in this building.
<b>Potential Environmental Concerns</b>	None

<b>Miscellaneous</b>	
<b>Corrosion</b>	None
<b>Odors</b>	None
<b>Drains/Sumps</b>	Floor drains were observed in various restrooms throughout the site, the basement, Area L (the repair area), and the pump houses. Drains are located in the maintenance/wash building and parking areas. The drains appeared in good condition. Storm drains were observed in the site parking area. No staining, sheens, or odors were observed around the drains. As such, the presence of the drains does not appear to represent a potential environmental concern at this time. According to Mr. Smith, the floor drains and storm drains are connected and discharge into the on-site retention pond or are connected to the municipal sewer system.

<b>Miscellaneous</b>	
	Ejector sumps associated with the sanitary system were observed in various areas of the site building. No triple traps were observed on-site.
<b>Pits/Ponds/Lagoons</b>	A retention pond is located in the southwestern portion of the site property. No other pits, ponds, or lagoons, are located on the subject property.
<b>Pools of Liquid</b>	None
<b>Stained Soil or Pavement</b>	Oil staining was observed in the former boiler room located in the basement. The concrete floor in this area appeared in good condition with no significant cracks or breeches. It does not appear that this staining would have an adverse impact on public health or the environment. In addition, there would be no enforcement action if regulatory officials were made aware of the condition. As such, this staining is considered a de minimis condition.  No additional staining was observed on-site at the time of the recent site visit.
<b>Stressed Vegetation</b>	None
<b>Disposal Piles/ Filled Areas</b>	None
<b>Potential Environmental Concerns</b>	None

**2.3 Utilities**

<b>Utilities</b>	
<b>Electricity</b>	ComEd supplies electricity to the site.
<b>Natural Gas</b>	Nicor supplies natural gas to the site.
<b>Water</b>	The City of Harvard supplies water to the site.
<b>Sewer</b>	The City of Harvard also supplies sewer services to the site.
<b>Septic</b>	Reportedly, no septic systems were observed or are known to be present on-site.
<b>Heat &amp; A/C</b>	The warehouse portions of the site building, the pump houses, and the maintenance/wash building, are heated by natural gas fired ceiling mounted heaters. No air conditioning is provided to the warehouse portions of the site building, the pump houses and

<b>Utilities</b>	
	the maintenance/wash building. The majority of the office areas are heated and cooled by rooftop-mounted natural gas heating, ventilation, and electric air conditioning (HVAC) systems or heated with electric baseboard heaters.
<b>Fuel Oil</b>	According to available information, fuel oil fired boilers historically heated the original portion of the site building. The fuel oil was historically stored in USTs located outside the northwest portion of the site building (Area A). See Section 7.0 for additional information.
<b>Well/Cistern</b>	Reportedly, no wells or cisterns are present on-site.
<b>Potential Environmental Concerns</b>	<ul style="list-style-type: none"> <li>On-site USTs (Historical use of fuel oil) – See Sections 7.0 and 11.0 for additional information.</li> </ul>

#### 2.4 Topography

<b>Topography</b>	
<b>Area</b>	The topography of the surrounding area consists of gently rolling hills. Carlson notes, the property to the south is approximately 15 feet lower in elevation.
<b>Site</b>	The topography of the subject site is generally flat with a gentle slope to the southeast.
<b>Natural drainage</b>	Storm water appears to flow towards the storm water collection drains located in site's parking areas and/or towards the on-site retention pond.
<b>Surface Elevation</b>	The elevation at the subject site is approximately 930 feet above sea level.
<b>Estimated ground water flow</b>	Ground water appears to flow in a northwesterly direction toward Mokeler Creek.

See Attachment A, Figure 1

Carlson notes that the ground water information is based solely on the regional topography obtained from a USGS topographic map and may not reflect actual site conditions. In addition, the presumed ground water flow in this highly urbanized area is barely distinguishable and likely disturbed or altered due to buildings with basements or foundations. Based on the scope of this assessment, site-specific information regarding ground water flow direction was not obtained.

**2.5 Geology**

<b>Geology</b>	
<p>Based on the Illinois State Geological Survey (ISGS) Circular 532, the general geology on which the subject site is located consists of greater than 50 feet thick, relatively impermeable silty or clayey till. Sand or gravel deposits have not been identified within the upper 50 feet of sediments in this area. These glacial sediments consist primarily of Equality Formation deposits of the Wisconsinan Glacial Stage. Equality Formation deposits are lake and offshore deposits of silt and clay, with isolated areas containing sand near shorelines. 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>At depths greater than 50 feet below ground surface (bgs), these glacial deposits overlie Silurian Age bedrock consisting primarily of dolomite. The Silurian Dolomite bedrock 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 site to the extent possible during its field inspection. The site and adjacent areas are depicted in Attachment A, Figure 2 and described below.

<b>Adjacent Land Use</b>	
<b>North</b>	<p>Saint Joseph’s Cemetery, forested land, a residential building, and Harvard Garden Center (appears to be vacant) bind the site to the north. Brink Street, several residential buildings, Jefferson Street, and undeveloped land are located further to the north. Tire &amp; Exhaust is located to the northwest (across the intersection of Division Street and Brink Street).</p>
<b>South</b>	<p>A residential building, vacant land, Mercy Harvard Clinic South, Meyer Material (and associated gravel pit), and farmland bind the site to the south.</p>
<b>East</b>	<p>Hartwig Plumbing &amp; Heating and an associated scrap yard bind the site to the east. At the time of the site visit, Carlson observed PVC pipe, plastic portable water tanks, a car, etc. on this property. It does not appear any of the materials stored in this storage yard represent a potential environmental concern. A ComEd substation and undeveloped land are located further to the east.</p>
<b>West</b>	<p>South Division Street binds the site to the west. Various commercial</p>

<b>Adjacent Land Use</b>	
	businesses, including Clark gasoline station, Park Avenue, and Admiral Drive are located further to the west. See Section 9.0 for additional information regarding Clark gasoline station.
<b><i>Potential Environmental Concern</i></b>	None

This adjacent investigation was limited to what was observed during a windshield survey conducted from public property, what was visible during the site visit and what was revealed in the interviews and records review. Visual observations made during Carlson’s 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 SITE AND SURROUNDING AREA**

According to the ASTM standard, the historical uses of the subject property should be researched back to the property’s obvious first developed use or back 50-years, whichever is earlier. Carlson has developed a history of the 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)**

Based on the volume, the previous reports are not included as an attachment to this report. These reports can be found in Carlson’s project files (PN 2447A-CP) and are available upon request.

**Previous Environmental Assessment(s)**

*Phase I Site Assessment, prepared by Eckland Consultants, Inc., and dated November 3, 1998 (1998 Phase I)*

According to the 1998 Phase I, prior to construction of the site buildings the subject property was undeveloped. Reportedly, the main site building was constructed in 1954 with subsequent additions. Originally, the site building was constructed for Admiral Corporation for the manufacturing/assembly of televisions, stereos, and associated components. Reportedly, Admiral operated at the site from 1954 till 1980. Reportedly, Cotter & Company operated as a manufacturing facility from 1981 till 1995. Based on available information, it appears that General Power Equipment Company was also located at the subject property. See Section 6.0 for additional information regarding General Power Equipment Company. Cotter & Company reportedly manufactured lawn equipment. At the time of the 1998 Phase I, Tru Serve and Stack-On occupied the site building for warehousing purposes.

A Phase I Environmental Site Assessment report prepared by Dames & Moore, dated August 1995 was reviewed as part of the 1998 Phase I. It should be noted, this report was not included in the 1998 Phase I and was not made available to Carlson for review. The Dames & Moore Phase I indicated that Areas D, E, G and H were formerly used for assembly, painting, stripping, and metal fabrication. In addition, a historical outside drum storage area was reportedly located outside the southwestern portion of the site building. It should be noted, the report did not indicate which historical tenant used the outside drums storage area and/or conducted the manufacturing operations. At the time of the 1998 Phase I, the outside drum storage area concrete was reported as stained and corroded. Reportedly, a portion of this area was excavated to assess the nature of the building foundation for a future dock. The dock has subsequently been constructed in this area. The historical site operations were identified in the 1998 Phase I as an REC.

Materials and wastes associated with vehicle repair activities were used and generated at the time of this assessment. Staining was noted around some of the materials/chemicals used on-site.

The 1998 Phase I summarizes information regarding historical USTs located on the subject property. See Sections 7.0 and 11.0 for additional information regarding USTs at the subject property.



<b>Previous Environmental Assessment(s)</b>	
<p>The 1998 Phase I also briefly summarizes a 25-gallon diesel spill that occurred in 1988 as a result of a malfunctioning fuel dispenser nozzle. Reportedly, the spill was cleaned using absorbent. Additional information regarding any potential soil sampling in the area was not available. However, it should be noted that USTs and associated piping were removed from this area. See Section 7.0 for additional information regarding the historical USTs and associated release.</p>	
<p>The potential for asbestos-containing building materials and lead-based paint were addressed in this 1998 report.</p>	
<p><i>Limited Phase II Assessment, prepared by MHEnvironmental, Inc., and dated November 6, 1998 (MHE Phase II)</i></p>	
<p>Three soil borings were emplaced outside Area A to address the historical fuel oil USTs (located in the northwest corner), two borings were emplaced in Area G to address a reported UST (adjacent to the former boiler room/compressor room), and one hand auger was emplaced outside Area E to address the former drum storage area. The soil samples were analyzed for polynuclear aromatic hydrocarbons (PNAs) and volatile organic compounds (VOCs). According to the laboratory analysis, no PNAs or VOCs were detected above the detection limits in the samples analyzed.</p>	
<p>It should be noted, the soil sample collected in the area of the former drum storage area was collected from an area being excavated for the introduction of a truck loading dock. This location was reportedly selected to determine if the soil that remained in the area of the former drum storage area was negatively impacted.</p>	
<p><i>Harvard Facility Update, prepared by MHEnvironmental, Inc., and dated March 16, 1999 (Facility Update)</i></p>	
<p>According to the Facility Update Report, two 10,000-gallon diesel USTs were removed from the south side of the subject property. Reportedly, these USTs were used for fueling purposes. The tank pit was reportedly underlain by a concrete pad. According to the Facility Update, the Office of the State Fire Marshal (OSFM) did not report a leaking UST (LUST) incident. At the time of this Facility Update, the product lines had not been removed due to frozen ground. It should be noted, a LUST incident was subsequently reported during the removal of the product lines. This information was not included in the Facility Update Report.</p>	
<p><b>Potential Environmental Concerns</b></p>	<ul style="list-style-type: none"> <li>• Historical manufacturing operations – See Section 11.0 for additional information.</li> <li>• Former outside drum storage area – See Section 11.0 for additional information.</li> <li>• Historical on-site USTs – See Sections 7.0 and 11.0 for additional information.</li> </ul>

**4.2 Topographic Maps**

<b>Topographic Map (Figure 1 and Attachment D)</b>	
Historical USGS 7.5 Minute Series Topographic Map Harvard, IL Quadrangle, 1937	With the exception of several residential buildings located along the western property border, the subject property is undeveloped. St. Josephs Cemetery is present to the north. The remaining surrounding properties appear as residential properties or undeveloped. The adjacent streets are present.
USGS 7.5 Minute Series Topographic Map Harvard, IL Quadrangle, 1970, photorevised in 1975	The site building is present. The portion of the site building that was added in 1982 is not shown on this topographic map. The maintenance/wash building and one pump house are shown.  In general, the surrounding properties are shown in the same general configuration as observed during Carlson's site visit.
<b>Potential Environmental Concerns</b>	None

**4.3 Historical Map Review**

Carlson requested historical maps such as Sanborn Fire Insurance Maps for the subject site. According to Environmental Data Resources, Inc. (EDR), historical map coverage is available for areas around the subject property. However, after review of these Sanborn Maps, it does not appear the subject property or adjacent properties are included on the available Sanborn Maps. As such, these maps are not included as an attachment to this report.

**4.4 Aerial Photographs**

Aerial photographs (Township 38 North, Range 11 East, Section 26) dated 1970, 1980, 1990, 1995, and 2001 were obtained from the Northeastern Illinois Planning Commission in Chicago, Illinois. An additional historical aerial photograph dated 1964 was obtained from the Chicago Aerial Photo Service. Carlson notes, historical aerial photographs dated prior to 1964 were not reasonably ascertainable for the site area. See Attachment E for copies of the aerial photographs.

<b>Aerial Photograph 1964</b>	
<b>Site</b>	A portion of the site building is present. A small parking area is located to the east of the site building. It appears small structures are present in the northwestern portion of the subject property. However, due to the quality of the aerial photograph, it is difficult to determine the operations being conducted in this northwestern portion of the subject property.

<b>Aerial Photograph 1964</b>	
<b>Adjacent</b>	The surrounding properties appear as undeveloped, residential, and commercial properties. Specifically, a cemetery is located to the north, and residential and commercial properties are located to the north and west of the subject property. The majority of the property located to the south and east is undeveloped.

<b>Aerial Photograph 1970</b>	
<b>Site</b>	In general, the configuration of the site building remains generally unchanged from the 1964 aerial photograph. However, automobile and truck trailer parking areas are located to the north, east, and south of the site building. One large water AST is identified on the southern portion of the subject property.
<b>Adjacent</b>	The surrounding properties remain generally unchanged from the 1964 aerial photograph.

<b>Aerial Photograph 1980</b>	
<b>Site</b>	A large addition has been added to the eastern portion of the site building. The maintenance/wash building and an additional large water AST are located on the southern portion of the subject property.
<b>Adjacent</b>	A commercial building is present to the north (currently occupied by Hartwig Plumbing & Heating). Excavation activities are being conducted on the property to the south (currently Meyer Material). Additional commercial buildings are present to the south. The remaining areas appear generally unchanged from the 1970 aerial photograph.

<b>Aerial Photographs 1990 through 2001</b>	
<b>Site</b>	The subject property is shown in the same general configuration as observed during Carlson's recent site visit.
<b>Adjacent</b>	The surrounding properties are shown in the same general configuration as observed during Carlson's recent site visit.

<b><i>Aerial Photograph Potential Environmental Concerns Summary</i></b>	
<b>Site</b>	None
<b>Adjacent</b>	None

No areas of staining or dumping are obvious from review of the aerial photographs.

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

<b>FOIA (Attachment F)</b>	
<b>City of Harvard Building Department</b>	<p>According to the City of Harvard, Admiral Corp. historically assembled televisions at the subject property. After Admiral vacated the property, Cotter &amp; Company assembled lawn mowers, snow blowers and other light machinery. Reportedly, Cotter &amp; Company conducted metal stamping activities (stamping lawn mower decks). The City of Harvard confirmed the current use of the subject property as warehouse.</p> <p>The City of Harvard has no file information regarding USTs at the subject property.</p>
<b>City of Harvard Fire Department</b>	<p>According to Mr. Pat Floyd, the subject property is currently utilized as a warehouse and distribution facility for True Value Hardware. The fire department has no files relating to USTs at the site. Additional information regarding historical site occupants and specific information regarding the historical USTs was pending.</p>
<b>Illinois Office of the State Fire Marshal (OSFM)</b>	<p>According to the OSFM, Cotter &amp; Company installed two diesel 10-gallon USTs in 1982 south of the maintenance/wash building (facility identification number 2-020377). According to a Log of Underground Storage Tank Removal, dated January 1999, two diesel USTs were removed. It should be noted, the permit to removes these diesel USTs was issued to Tru Serve. No confirmatory leaks were reported and no soil samples were collected. However, according to a Log of Underground Storage Tank Removal, dated April 1999, leaks were identified at the pump island (incident 990996 was issued). Additional information regarding USTs at the subject property was not available.</p>
<b>Illinois Environmental Protection Agency (IEPA)</b>	<p>The IEPA provided information regarding the reported LUST incident. See Section 7.0 for additional information. Information regarding the historical waste generation (conducted by General Power Equipment Co.) is pending.</p>
<b>IEPA Division of Air</b>	<p>The IEPA Division of Air has no information regarding the subject property.</p>
<b>IEPA Division of Water</b>	<p>The IEPA Division of Water has no information regarding the subject property.</p>
<b>Potential Environmental Concerns</b>	<ul style="list-style-type: none"> <li>• Historical on-site USTs – See Sections 7.0 and 11.0 for additional information.</li> <li>• Historical manufacturing operations – See Section 11.0 for additional information.</li> </ul>

**Some of the FOIA information was not available at the time of this report. There is a potential for this information to significantly change Carlson’s conclusions. Upon receipt, Carlson will review this information and submit an addendum if the information results in a change in Carlson’s conclusions.**

**4.6 Interviews**

Please note, only new information that was obtained through interviews and was not obtained from the site visit or other sources is discussed below. See Attachment G for a copy of the interview log.

<b>Interviews</b>	
<b>Mr. Dale Smith, building engineer</b>	Mr. Smith provided Carlson with information regarding the building mechanics. Mr. Smith provided limited information regarding the current and historical site operations. Mr. Smith had no specific information regarding the historical USTs located on-site.
<b>Mr. Don Wilson, Tru Serve</b>	According to Mr. Wilson, Admiral occupied the site building in the 1960s. After Admiral vacated the site building, a lawn mower manufacturing company operated in the western portion of the site building. According to Mr. Wilson, two diesel USTs were removed from outside the south side of the maintenance/wash building. Reportedly ground water sampling had been conducted in the area. However, specific information regarding the remediation activities was not available. Mr. Wilson, indicated another UST may have been located inside the site building. The reference to this UST corresponds with the information available regarding the UST adjacent to the former boiler room located in Area G. See Section 7.0 of this report for additional information regarding USTs located on-site.
<b>Mr. Steve Santeler, City of Harvard Building Department</b>	According to Mr. Santeler, Admiral ceased operations in the late-1970s at which time Cotter & Company began operations. According to Mr. Santeler lawn mower parts were stamped, painted and assembled.
<b>Potential Environmental Concerns</b>	<ul style="list-style-type: none"> <li>• Historical on-site USTs – See Sections 7.0 and 11.0 for additional information.</li> <li>• Historical manufacturing operations – See Section 11.0 for additional information.</li> </ul>

#### 4.7 City Directories

City directories, when available for a given area, provide yearly listings of businesses and residences for a given address. City directories provide only the name of the company, which occupied the site for a given year; they do not provide information regarding past operations. Carlson determined that adequate information was available for the site from other historical sources (i.e. historical aerial photographs, state and Federal agency file reviews, local file reviews, chain-of-title information and interviews with knowledgeable personnel). Therefore, city directories were not obtained and/or reviewed for this site.

#### 4.8 Title Search Report

Carlson requested a 50-year chain-of-title search from Advanced Searches (Attachment H). The title search included a legal description of the property and a search for environmental cleanup liens against the property. The Property Index Number (PIN) for the subject property is 06-01-100-005. The title search information dates back to 1940. Various individuals, trusts, and companies have held the property under quick claim deeds, executor's deeds, and warranty deeds. Admiral Corporation was granted the subject property in 1952. In 1980, Admiral Corporation granted the subject property to Cotter & Company. Cotter & Company granted the subject property to Tru Serve Corporation under a warranty deed in 1998. Reportedly, Cotter & Company was a supplier of lawn equipment to True Value. Cotter & Company and Servi Star merged to form Tru Serve. Specific information regarding the historical site operations was not included in the title search.

An environmental disclosure was recorded in 1999. According to the environmental disclosure document, ASTs, USTs and container storage areas are known to have existed on the subject property. The figure attached to the environmental disclosure document identifies two diesel USTs located south of the maintenance/wash building, one UST identified north of Area A, and one UST identified north of the compressor (former boiler) room in the current Area G. The historical USTs located on the subject property represent a potential environmental concern. See Sections 7.0 and 11.0 for additional information regarding USTs. A paint area consisting of paint booths, holding tanks, stripper tanks, mixing area, drum storage, and bake ovens was identified in the current Area E. Staining was identified in the northeast corner of the current Area A, in the paint mixing area (current Area E), and in the metal fabrication area (current Area H). Based on the type of historical operations conducted and staining observed, there is the potential for the historical operations to have negatively impacted the subject property. See Section 11.0 for additional information regarding the historical manufacturing operations. Orange-red material was identified on the pond in the southern portion of the site building. No staining was observed in this area at the time of the recent site visit. Specific information regarding this documented/reported orange-red material was not available. As such, this reported historical orange-red material represents a potential environmental concern. See Section 11.0 for additional information. This figure identifies three monitoring wells on

the adjacent property to the east/northeast, Bartlett Manufacturing. Currently, Hartwig Plumbing and Heating occupies this adjacent property. Ground water monitoring wells were not observed at the time of the recent site visit. This site is also listed on the regulatory database. See Sections 9.0 and 11.0 for additional information.

No environmental cleanup liens are documented. See Attachment H for a copy of the chain-of-title search.

### 5.0 MATERIALS AND CHEMICAL STORAGE

Carlson observed the following materials and chemicals being used and stored at the subject site during the site visit.

<b>Materials</b>	<b>Approximate Quantity/ Containers</b>	<b>Location</b>	<b>Storage Conditions</b>
<b>Unknown corrosive material (associated with battery chargers)</b>	One 55-gallon drum	Battery charger area – Area H	No secondary containment
<b>Spray lubricants, cleaners, paints, thinners, oils, etc.</b>	Numerous spray cans and various containers less than 1-gallon	Truck repair area – Area L	Flammable storage cabinets
<b>Floor patch</b>	Several 5-gallon containers	Truck repair area – Area L	No issues
<b>Antifreeze</b>	Three 55-gallon drums	Truck repair area – Area L	No secondary containment
<b>Grease</b>	Two 55-gallon drums and one 15-gallon container	Truck repair area – Area L	No secondary containment
<b>Oil</b>	Four 55-gallon drums	Truck repair area – Area L	No secondary containment
<b>Diesel fuel</b>	One 55-gallon drum	Truck repair area – Area L	No secondary containment
<b>Hot water treatment chemical</b>	One 25-gallon drum	Pump house	No issues

<b>Materials</b>	<b>Approximate Quantity/ Containers</b>	<b>Location</b>	<b>Storage Conditions</b>
<b>Kerosene, paint, enamel, etc.</b>	Less than 1-gallon containers	Flammable storage cabinet - Maintenance/ Wash building	No issues
<b><i>Potential Environmental Concerns</i></b>	None		

All of the containers appeared in good condition and no obvious staining was observed.

See Section 7.0 of this report for additional information regarding materials/chemicals stored in ASTs.

## 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 United States Environmental Protection Agency (US EPA).

#### Tru Serve Waste Generation

According to the site representative and visual observations, no hazardous waste is currently generated at the subject site. However, at the time of the site visit, Carlson observed two, 10-gallon containers labeled hazardous waste paint related material stored in the former truck maintenance/wash building. Reportedly, limited truck painting activities were conducted in this area. According to the site representative, these operations have recently ceased. These drums appeared in good condition and no staining was observed. However, see Section 11.0 for additional information regarding these drums.

According to the regulatory database, Tru Serve is identified as a small quantity/no longer regulated (NLR) generator of hazardous waste. The Environmental Protection Agency identification number is ILR000063958. According to the regulatory database, mercury and ignitable wastes were generated. It is Carlson's opinion that the ignitable wastes were generated during the truck painting operations and the mercury wastes were generated during the florescent light bulb disposal activities. At this time there is no information available to suggest the hazardous wastes historically generated by Tru Serve have





Phase I Environmental Assessment  
308 South Division Street – Harvard, Illinois

Page 21  
PN 2447A-CP

negatively impacted the subject property. It should be noted, the FOIA information from the IEPA is pending at this time. **There is a potential for this information to significantly change Carlson's conclusions. Upon receipt, Carlson will review this information and submit an addendum if the information results in a change in Carlson's conclusions.**

#### Historical Waste Generation

According to the regulatory database and previous report, General Power Equipment Company historically operated at the subject property (ILT180010860). According to Mr. Dennis Brackovich, Manager for the Tru Serve distribution center, General Power Equipment Company was a subsidiary of Cotter & Company. General Power Equipment Company manufactured lawn mowers, snow blowers, etc. Reportedly, General Power Equipment Company vacated the site building in late 1998 or early 1999. The database indicates General Power Equipment conducted lawn and garden tractor and home lawn and garden equipment manufacturing. According to the regulatory database, F017 and F018 wastes were generated. It should be noted, the wastes associated with those numbers could not be determined. As such, there may have been a mistake when reporting the types of wastes generated. Numerous RCRA violations were reported associated with transportation and land ban requirements. However, according to the regulatory database, these violations have been resolved. The historical manufacturing operations, including the historical wastes generated, represents a potential environmental concern. It should be noted, the FOIA information from the IEPA is pending at this time. **There is a potential for this information to significantly change Carlson's conclusions. Upon receipt, Carlson will review this information and submit an addendum if the information results in a change in Carlson's conclusions.**

Based on available information, wastes were historically generated by Admiral and Cotter & Company and stored outside the southwest portion of the site building. Specific information regarding the historical waste generation was not available. According to a previous report prepared by MHEEnvironmental, one hand auger was emplaced outside Area E to address the former drum storage area. The soil samples were analyzed for PNAs and VOCs. According to the laboratory analysis, no PNAs or VOCs were detected above the detection limits. It should be noted, the soil sample collected in the area of the former drum storage area was collected from an area being excavated for the introduction of a truck loading dock. This location was reportedly selected to determine if soil that remained in the area of the former drum storage area was negatively impacted. The historical drum storage activities in this area represent a potential environmental concern. See Section 11.0 for additional information.

#### 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**

Waste	Containers	Location	Storage Conditions	Disposal Company(s)
Used oil	1,000-gallon AST	Outside repair area (Area L)	No secondary containment	Crystal Kleen – Removes waste approximately once every 6 weeks
Parts washer solvent (non-hazardous)	30-gallon containers	Repair area (Area L)	No secondary containment	Crystal Kleen – Removes waste approximately once every 6 weeks
Used antifreeze	55-gallon drums	Repair area (Area L)	No secondary containment	Crystal Kleen – Removes waste on an as needed basis
Trench drain sediments	Not Applicable	Repair area (Area L)	Not applicable	Waste Management
Storm drain sediment	Not Applicable	Maintenance/Wash Building	Not applicable	Contracted company
Used (truck) batteries	Not applicable	Repair area (Area L)	No issues	Returned to the supplier
Used (truck) tires	Not applicable	Repair area (Area L)	No issues	Returned to the supplier
Solid waste	Dumpsters	North and east sides of the site building	No issues	Waste Management

As observed during the recent site visit, wastes generated on-site appeared in good condition with no signs of staining. As such, these wastes are not considered a potential concern to the site at this time.

Occasionally, a contracted forklift servicing company services the forklifts on-site. According to the site representative, any oils or fluids generated from the repair of the forklifts are removed and disposed of off-site by the contracted company. As such, the repair of forklifts at the site property does not appear to represent a potential environmental concern at this time.

**6.3 Additional Wastes**

<b>Additional Wastes</b>	
<b>Waste Water Discharges</b>	Carlson did not observe any waste water discharges at the subject site.
<b>National Pollution Discharge Elimination System (NPDES) Permits</b>	It does not appear that a NPDES permit is required for the site.
<b>Air Emissions</b>	No air emissions were observed; in addition, it does not appear that an air permit is required for the operations performed on-site.
<b>Potential Environmental Concerns</b>	None

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

USTs

<b>USTs</b>				
<b>Id Number</b>	<b>Capacity (gallons)</b>	<b>Content</b>	<b>Location</b>	<b>Status</b>
A	Unknown	Fuel Oil	Outside north side of Area A	Reportedly removed
B	Unknown	Fuel Oil	Outside north side of Area A	Reportedly removed
C	Unknown	Unknown	North of ComEd	Unknown

USTs				
Id Number	Capacity (gallons)	Content	Location	Status
			substation	
D	10,000	Diesel	Outside pump house	Removed – LUST Incident 990996 remains open
E	10,000	Diesel	Outside pump house	Removed – LUST Incident 990996 remains open
F	Unknown	Potentially fuel oil	Northwest corner of Area G	Unknown
<b>Potential Environmental Concerns</b>		<ul style="list-style-type: none"> <li>• Presence of USTs located on-site – See Section 11.0 for additional information.</li> <li>• Open LUST Incident – See Section 11.0 for additional information.</li> </ul>		

USTs A&B

Carlson inspected the site for evidence of USTs such as vent pipes, fill pipes, and pump islands or fuel gauges. Carlson observed two vent pipes located outside the north wall of Area A. In addition, Carlson observed the area inside the site building’s basement, in this same area, where these pipes entered and were connected to the historical boilers. Therefore, it is Carlson’s opinion that these USTs contained heating oil. According to the previous reports, two USTs were removed from the parking area in the northwestern portion of the subject property (north of Area A) in 1986. No additional information is available regarding these removal activities (reports, soil sampling, etc.). It should be noted, two vent pipes and one fill pipe are identified in this area on the figure included in the Environmental Disclosure. However, no USTs are identified in this area.

UST C

The 1999 Environmental Disclosure document identifies one additional UST located north of the ComEd substation, north of Area A. There is no other information available at this time regarding this UST. Carlson notes, this UST is not the same as the two referenced in the paragraph above.

USTs D&E

According to the site contact and the previous reports, two 10,000-gallon diesel USTs were located outside the central pump house (No. 2). According to information from the OSFM, Cotter & Company installed these USTs in 1982 for truck fueling purposes. Reportedly, these USTs were removed in January 1999. The piping was removed at a subsequent date.

Specific information regarding the removal activities was not available at this time. However, a leaking UST (LUST) incident was reported in April 1999 during the removal of the piping. This LUST incident remains open. According to the regulatory database, numerous documentation has been reported to the IEPA, most recently a free product report (dated March 2004).

On October 7, 1999, MHEnvironmental, Inc. emplaced six borings on-site to determine if the release from the pump island had significantly impacted the site property's soils. In addition, four of the six soil borings were converted to ground water monitoring wells to evaluate if the release from the pump island had significantly impacted the site property's ground water. Twelve soil samples (2 from each boring) and four ground water samples were submitted to the laboratory for benzene, toluene, ethylbenzene, and xylene (BTEX) and polynuclear hydrocarbon (PNA) analysis. Sampling results indicated that the levels of BTEX and PNAs detected in the soil and ground water samples were below the Tier 1 levels in place in 1999. Carlson notes, based on their geological findings (gravel layer) at the site, it was MHEnvironmental's opinion that the elevated levels of BTEX and PNAs detected in the boring emplaced southwest of the excavation was not related to the release from the tank and/or piping but from an unknown source. In addition, while sample results had not indicated that the release represents a significant threat to human health or the environment, the presence of the gravel layer underneath the former pump island represented a concern. As such, MHEnvironmental requested the site be classified as "low priority".

In December of 2000, the IEPA classified the site as "low priority" and approved the Low Priority Ground Water Monitoring Plan developed by MHEnvironmental. The approved plan included the installation of a fifth monitoring well and indicated that in order to further evaluate the site, the ground water monitoring wells will be resampled quarterly during the first year, bi-annually during the second year, and yearly during the third year. Sampling conducted in February of 2001 indicated levels of naphthalene in exceedance of the existing Tier 1 levels in the monitoring well located east of the excavation area. However, MHEnvironmental noted that the increase in the naphthalene standard to take effect on August 15, 2001 would bring this monitoring well back into compliance.

On December 27, 2001, approximately 0.3 inches of free product was discovered in the well located east of the excavation area. The discovery of the free product required the reclassification of the site to High Priority. In order to recover the free product, MHEnvironmental installed a "Keck 2" passive skimmer on January 4, 2002. Only limited, intermittent product has been recovered. When product has been present the amount in the skimmer never exceeded three inches and as of January 24, 2002 only a total of 0.71 gallons of product had been recovered. The free product collected was incorporated with TruServe's waste oil and properly disposed of by Safety Kleen.

On July 1, 2002, two additional monitoring wells were installed on site in order to determine if contamination was migrating beyond the well where free product had been identified. All seven wells were resampled on July 17, 2002 and December 15, 2003 while the free product recovery was ongoing. During the December 15, 2003, no free product was identified in any of the wells. However, a thin level of product has intermittently appeared since its initial discovery. MHEnvironmental noted that despite the presence of the intermittent, thin, free product layer, sampling results from all seven wells indicated PNA levels below the current Tier 1 levels.

This open LUST incident represents a potential environmental concern. See Section 11.0 for additional information.

UST F

According to a previous report, a former boiler room/compressor room was located in the northwest corner of Area G. A 2-foot square floor plate and fill pipe was noted in this area. Reportedly, upon investigation beneath the floor plate, a brick-lined square manway and a fill pipe were observed to extend downward to a dirt floor approximately 8-feet below the warehouse floor level. In the center of the floor was an apparent pump and two pipes that extended in the direction of the former boiler room. Additional information regarding this potential UST was not available.

The presence of the USTs and open LUST incident represent a potential environmental concern. See Section 11.0 for additional information.

ASTs

Carlson inspected the subject site for evidence of ASTs. Carlson observed ASTs located within several areas throughout the site. The following table summarizes the ASTs observed on-site.

ASTs				
Capacity (gallons)	Content	Location	Age	Status
1,000	Diesel	Outside the southeastern portion of the property	Unknown	The AST is double walled and in use
1,000	Diesel	Outside the southeastern portion of the property	Unknown	The AST is double walled and in use
200	Unleaded Gasoline	Outside the southeastern portion of the property	Unknown	In use



ASTs				
Capacity (gallons)	Content	Location	Age	Status
	Gasoline	southern portion of the subject property		
1,000	Used Oil	Outside Area L	Unknown	In use
500	Motor Oil	Inside Area L	Unknown	In use
250,000	Water	Outside the south side of the subject property	Unknown	In use
250,000	Water	Outside the south side of the subject property	Unknown	In use
300	Diesel	Inside the water pump house	Unknown	In use
300	Diesel	Inside the water pump house	Unknown	In use
<b>Potential Environmental Concerns</b>		None		

The ASTs appeared in good condition and no staining was observed. As such, these ASTs do not appear to represent a potential environmental concern to the subject property at this time. No additional ASTs were observed or identified during Carlson's investigations.

### 8.0 POLYCHLORINATED BIPHENYL (PCB)-CONTAINING FLUIDS

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

Equipment	Location	Condition
Numerous pad and pole-mounted transformers, and a small substation were present on-site.	The transformers are located on all sides of the site building.	No leaks or stains were identified in the vicinity of the transformers.
<b>Potential Environmental Concerns</b>	None	

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 McHenry County were updated prior to 1988 and are considered non-PCB containing. Therefore, the on-site transformers are not considered potential environmental concerns. All other electrical equipment located within the building appeared to be non-PCB containing.

#### 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 site. Database information was obtained through FirstSearch Technology Corporation (FirstSearch) and other sources referenced below. A copy of the FirstSearch database information, including a map showing identified site locations, is included in Attachment I.

The Federal and state environmental databases reviewed follow the ASTM standard E1527-00 guidelines for environmental record sources and can be found, along with their last update and search radii in Attachment I of this report. The table within the following section summarizes the ASTM standard databases reviewed for this assessment, and the approximate minimum search distance. It should be noted that Carlson expanded all of the databases with “site only” or “adjacent site only” distances to one quarter of a mile to allow for potential larger subject or adjacent parcels or any possible misplottings.

Please note that the potential for the facilities identified by the database review to environmentally impact the site was evaluated solely on the distance and presumed topographic orientation (with respect to ground water flow) of each facility relative to the site. Furthermore, each facility’s presumed topographic orientation was determined solely by a review of available USGS quadrangle topographic maps.

*Due to the size of the subject property, the search parameters were expanded 0.25 miles. In addition, Carlson adjusted the distances of the plotted sites to reflect their true physical location. The table below reflects Carlson’s adjustments.*

**Federal and State Records**

The environmental databases listed below have been reviewed to obtain information pertaining to the site and properties within the listed approximate search distances.

REGULATORY DATABASE REVIEW							
ASTM DATABASES SEARCHED	Site	w/in 0.25 mile	0.25 to 0.50 mile	0.50 to 1.0 mile	ZIP Sites	Total	Search Distance (miles)
National Priorities List (NPL)	0	0	0	0	0	0	1.25
Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS)	0	1	0	0	0	1	0.75
CERCLIS No Further Remedial Action Planned (NFRAP)	0	0	0	--	0	0	0.5
Resource Conservation and Recovery Act (RCRA) - for Treatment, Storage, and Disposal facilities (TSDs)	0	0	0	0	0	0	0.75
RCRA- Corrective Action Facilities (CORRACTS)	0	0	0	0	0	0	1.25
RCRA - Hazardous Waste Generators	2	4	5	--	0	11	0.5
RCRA – No Longer Regulated (NLR)	1	3	0	--	0	4	0.5

REGULATORY DATABASE REVIEW							
ASTM DATABASES SEARCHED	Site	w/in 0.25 mile	0.25 to 0.50 mile	0.50 to 1.0 mile	ZIP Sites	Total	Search Distance (miles)
Emergency Response Notification System (ERNS)	0	0	0	--	0	0	0.5
Spills-1980/1990	0	0	0	--	0	0	0.5
State Sites	0	2	0	0	0	2	1.25
Permitted Solid Waste Landfill (SWL)	0	0	0	0	0	0	0.75
Registered Underground Tank List (UST)	1	7	6	--	1	15	0.5
Leaking Underground Storage Tank List (LUST)	1	3	1	6	0	11	0.75

### Site Listings

The site address is identified is identified on the RCRA NLR, RCRA, LUST, and UST databases. See Sections 6.1 and 7.0 for additional information regarding these listings.

### Off-Site Listings

Numerous 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:

- Bartlett Manufacturing Company (currently Hartwig Plumbing & Heating)  
20800 Brink Street  
Harvard, Illinois  
CERCLIS Site  
RCRA ID# ILD097278782, Large Quantity Generator  
State List Site – SRP (Listed twice)  
Located adjacent to and north/east of the subject property.

According to the regulatory database, this site has been issued a low CERCLIS priority in 1990. The site is not listed on the National Priorities List (NPL). The site is listed as a large-quantity generator of corrosive, ignitable, chlorinated, and non-chlorinated solvents. No violations are reported on the regulatory database. According to the regulatory database the site was entered into the site remediation program (SRP) in 1990. Clayton Environmental Group Services conducted investigations and potential remediation. It appears two no further remediation (NFR) letters were issued by the IEPA on November 22, 1999 and March 8, 2000. Specific information regarding the historical investigations and potential remediation activities was not available on the regulatory database.

Bartlett Manufacturing Company was a manufacturer of printed circuit boards. According to the 1999 Environmental Disclosure figure, ground water monitoring wells were identified on the Bartlett Manufacturing property. Specific information regarding the nature of these wells is not available at this time. Carlson has requested additional information regarding this site from the IEPA. At the time of this report, this information

is pending. The historical presence of Bartlett Manufacturing represents a potential environmental concern. See Section 11.0 for additional information.

- Clark 2059  
317 South Division Street  
Harvard, Illinois  
LUST Incident: 200014  
UST Facility Identification: 2020417 – Active  
Located adjacent to the subject property, west across Division Street.

According to the regulatory database, two USTs are currently in use. A release was reported in 2000. Specific information regarding the release was not included in the database. However, numerous reports were submitted to the IEPA and an NFR letter was granted on November 20, 2002. As such, and based on the distance across Division Street, the potential for this LUST incident/UST site to have impacted the subject property is considered low.

The remaining sites are not considered potential environmental concerns based on one or more of the following: current status, ground water 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.

**ZIP Sites**

The database lists “ZIP” sites whose exact location cannot be determined due to incorrect or incomplete address information. Carlson scanned this list of ZIP sites to determine, when possible, if the sites appear to be located in proximity to the subject site. One ZIP site was found for the database report. Harvard Ready Mix, located on McGuire Road is listed as an UST site. This listed site may be associated with the adjacent Meyer Material. One diesel 10,000-gallon UST was removed from this property. Generally UST sites are considered areas of concern if they are also listed on the LUST database, which this site is not. As such, the potential for this site to negatively impact the subject property is considered low at this time.

<i>Regulatory Database Potential Environmental Concern Summary</i>	
<b>Federal</b>	<ul style="list-style-type: none"> <li>• Historical manufacturing operations (RCRA listings and historical waste generation) – See Section 11.0 for additional information.</li> <li>• Adjacent historical Bartlett Manufacturing (CERCLIS and RCRA) – See Section 11.0 for additional information.</li> </ul>
<b>State</b>	<ul style="list-style-type: none"> <li>• On-site historical USTs – See Section 11.0 for additional information.</li> <li>• On-site open LUST incident – See Section 11.0 for additional information.</li> </ul>



Phase I Environmental Assessment  
308 South Division Street – Harvard, Illinois

Page 32  
PN 2447A-CP

<i>Regulatory Database Potential Environmental Concern Summary</i>	
	<ul style="list-style-type: none"><li>• Adjacent historical Bartlett Manufacturing (SRP) – See Section 11.0 for additional information.</li></ul>

### 10.0 NON-ASTM SCOPE SERVICES

No non-ASTM scope services were performed as a part of this assessment.

## 11.0 FINDINGS

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

### On-Site Potential Environmental Concerns

- Historical on-site USTs
- Historical manufacturing operations
- Former outside drum storage area
- Open on-site LUST incident
- Historical orange/red material identified on the retention pond

### Off-Site Potential Environmental Concerns

- Adjacent historical Bartlett Manufacturing

### Pending Information

**Some of the FOIA information is currently pending. Upon receipt, Carlson will review this information and submit an addendum *if* the information results in a change in Carlson's conclusions.**

### Exceptions/Deviations

At the time of the site assessment, Carlson was unable to access Area E within the site building. In addition, numerous parked trucks and stockpiled materials limited observations inside and outside the site building. As such, these areas could not be observed and are not included as part of this assessment. The potential environmental concerns listed above and referenced in the conclusions of this report are limited to observable areas of the site.

## 12.0 OPINIONS

The following section summarizes the impacts the potential environmental concerns identified in the above sections may have on the subject property.

On-Site Potential Environmental Concerns

Historical on-site USTs
Summary
<p><u>USTs A&amp;B</u></p> <ul style="list-style-type: none"> <li>• Carlson observed two vent pipes located outside Area A. In addition, Carlson observed the area inside the site-building basement in this same area, where these pipes entered and were connected to the historical boilers.</li> <li>• It is Carlson’s opinion that these USTs contained heating oil.</li> <li>• According to the previous reports, two USTs were removed from the parking area in the northwestern portion of the subject property (north of Area A) in 1986.</li> <li>• No additional information is available regarding these removal activities. It should be noted, two vent pipes and one fill pipe are identified on the figure included in the Environmental Disclosure. However, no USTs are identified in this area.</li> </ul> <p><i>Based on the lack of information regarding the reported removal activities associated with these USTs, there is the potential for contamination to be present. As such, these USTs represent an REC. See Section 13.1 for additional information.</i></p> <p><u>UST C</u></p> <ul style="list-style-type: none"> <li>• The 1999 Environmental Disclosure document identifies one UST located north of the ComEd substation, north of Area A.</li> <li>• There is no other information available at this time regarding this UST.</li> <li>• This tank is not the same as the ones identified above.</li> </ul> <p><i>Based on the lack of information regarding this potential UST and the potential for contamination to be present, this potential UST represents an REC. See Section 13.1 for additional information.</i></p> <p><u>UST F</u></p> <ul style="list-style-type: none"> <li>• According to a previous report, a former boiler room/compressor room was located in the northwest corner of Area G.</li> <li>• A 2-foot square floor plate and fill pipe was noted in this area. Reportedly, upon investigation beneath the floor plate, a brick-lined square manway and a fill pipe were observed to extend downward to a dirt floor approximately 8-feet below the warehouse floor level. In the center of the floor was an apparent pump and two pipes that extended in the direction of the former boiler room.</li> <li>• Additional information regarding this potential UST was not available.</li> </ul> <p><i>Based on the lack of information regarding this potential UST, there is the potential for</i></p>

<b>Historical on-site USTs</b>
Summary
<i>contamination to be present. As such, this potential UST represents an REC. See Section 13.1 for additional information.</i>

<b>Historical manufacturing operations</b>
Summary
<ul style="list-style-type: none"> <li>• Admiral Corporation began operations at the subject property in the 1950s. Admiral Corporation manufactured/assembled televisions, stereos, and associated components.</li> <li>• Reportedly, Cotter &amp; Company operated as a manufacturing facility from 1981 till 1995</li> <li>• Cotter &amp; Company and its subsidiary General Power Equipment Company, manufactured lawn equipment.</li> <li>• Cotter &amp; Company granted the subject property to Tru Serve Corporation under a warranty deed in 1998. It should be noted, Cotter &amp; Company was a supplier to True Value.</li> <li>• Reportedly, Areas D, E, G, and H were used for assembly, painting, stripping, and metal fabrication.</li> <li>• According to the previous reports and a figure included in the 1999 Environmental Disclosure, staining was observed in the manufacturing areas.</li> <li>• According to the regulatory database and previous report, General Power Equipment Company is listed as a RCRA small-quantity generator (ILT180010860).</li> <li>• According to the regulatory database, F017 and F018 wastes were generated. <i>It should be noted, the wastes associated with those waste code numbers could not be determined. As such, there may have been a mistake when reporting the types of wastes generated.</i></li> <li>• Numerous RCRA violations were reported associated with transportation and land ban requirements. However, according to the regulatory database, these violations have been resolved.</li> <li>• Based on available information, wastes were historically generated by Admiral and Cotter &amp; Company and stored outside the southwest portion of the site building. Specific information regarding the historical waste generation was not available.</li> <li>• FOIA information from the IEPA is pending for the subject property.</li> </ul> <p><i>Based on the type of manufacturing operations that were historically conducted onsite, there is the potential for the materials used and wastes generated to have negatively impacted the site soils. As such, the historical manufacturing operations represent an</i></p>

<b>Historical manufacturing operations</b>
Summary
<i>REC. See Section 13.1 for additional information.</i>

<b>Former outside drum storage area</b>
Summary
<ul style="list-style-type: none"> <li>• A historical outside drum storage area was reportedly located outside the southwestern portion of the site building. It should be noted, the previous reports did not indicate which historical tenant used the outside drums storage area.</li> <li>• At the time of the 1998 Phase I, the outside drum storage area was reported as stained and corroded.</li> <li>• Reportedly, a portion of this area was excavated to assess the nature of the building foundation for a future dock. It should be noted, the dock has subsequently been constructed.</li> <li>• According to a previous report prepared by MHEnvironmental, one hand auger was emplaced outside Area E to address the former drum storage area.</li> <li>• The soil samples were analyzed for PNAs and VOCs.</li> <li>• According to the laboratory analysis, no PNAs or VOCs were detected above the detection limits.</li> </ul> <p><i>It appears soil was excavated from this area during the construction of the dock area. As such, there is the potential for contaminated soil (if any) to have been excavated from this area. However, it is unclear how much soil was removed and from where. Therefore, there is the potential for contamination to still remain. It is Carlson's opinion that since the size of the area is unknown that one sample may not represent a comprehensive investigation. As such, the historical outside drum storage represents an REC. See Section 13.1 for additional information.</i></p>

<b>Open on-site LUST incident</b>
Summary
<ul style="list-style-type: none"> <li>• According to the site contact and the previous reports, two 10,000-gallon diesel USTs were located outside Pump House No. 2.</li> <li>• Reportedly, Cotter &amp; Company installed these USTs in 1982 for truck fueling purposes.</li> <li>• Reportedly, these USTs were removed in January 1999 and the piping was removed in April 1999.</li> <li>• During the removal of the piping, a release was reported.</li> <li>• This LUST incident remains open.</li> <li>• According to the regulatory database, numerous documentation has been reported</li> </ul>



<b>Open on-site LUST incident</b>
Summary
<p>to the IEPA, most recently a free product report (dated March 2004).</p> <ul style="list-style-type: none"> <li>• The IEPA classified this incident as a low priority, however, when approximately 0.3 inches of free product was discovered in one well, the incident was reclassified to high priority.</li> <li>• A passive skimmer was installed, however, as of January 2002, only 0.71 gallons of free product has been recovered.</li> <li>• Despite the thin level of free product that has appeared in the well, all PNA levels are below the current Tier 1 objectives.</li> <li>• See Section 7.0 for additional information regarding the open LUST incident.</li> </ul> <p><i>The open LUST incident represents an REC. See Section 13.1 for additional information.</i></p>

<b>Historical orange/red material identified on the retention pond</b>
Summary
<ul style="list-style-type: none"> <li>• According to a figure associated with the 1999 Environmental Disclosure document, orange-red material was identified on the pond in the southern portion of the site building.</li> <li>• No staining was observed in this area at the time of the recent site visit.</li> <li>• Specific information regarding this documented/reported orange-red material was not available.</li> </ul> <p><i>Based on the lack of information regarding this stained material, there is the potential for this material (staining) to have negatively impacted the site soils. As such, this reported historical orange-red material represents an REC. See Section 13.1 for additional information.</i></p>

Off-Site Potential Environmental Concerns

<b>Historical Bartlett Manufacturing Company</b>
Summary
<ul style="list-style-type: none"> <li>• Bartlett Manufacturing Company was historically located east of the subject property (currently occupied by Hartwig Plumbing &amp; Heating).</li> <li>• Bartlett was a manufacturer of printed circuit boards.</li> <li>• Additional information regarding the facility operations (including materials used and wastes generated) was not available.</li> <li>• According to the 1999 Environmental Disclosure figure, ground water monitoring wells were identified on the Bartlett Manufacturing property.</li> <li>• Specific information regarding the nature of these wells is not available at this</li> </ul>

**Historical Bartlett Manufacturing Company**

**Summary**

time.

- According to the regulatory database, this site has been issued a low CERCLIS priority in 1990.
- The site is listed as a large-quantity generator of corrosive, ignitable, chlorinated, and non-chlorinated solvents.
- No violations are reported on the regulatory database.
- According to the regulatory database the site was entered into the SRP in 1990. Clayton Environmental Group Services conducted investigations and potential remediation. It appears two NFR letters were issued by the IEPA on November 22, 1999 and March 8, 2000.
- Specific information regarding the historical investigations and potential remediation activities was not available on the regulatory database.
- Carlson has requested additional information regarding this site from the IEPA. At the time of this report, this information is pending.

*Based on the lack of specific information regarding the historical operations, investigation, and potential remediation activities, there is the potential for this historical adjacent site to have negatively impacted the subject property. As such, this adjacent site represents a REC. See Section 13.1 for additional information.*

**13.0 CONCLUSIONS**

**13.1 Potential RECs**

Carlson has performed this Phase I Environmental Site Assessment of the property in conformance with the scope and limitations of ASTM Practice E 1527-00. This assessment has revealed no evidence of RECs in the observable areas of the site, with the exception of the following:

<b>Historical on-site USTs</b>
<b>Recommendation</b>
<i>Carlson recommends that a limited subsurface investigation be conducted around the potential USTs to determine whether contamination is present. In addition, if it is determined that the USTs remain, Carlson recommends the USTs be properly removed or abandoned in-place according to applicable regulations.</i>

<b>Historical manufacturing operations</b>
<b>Recommendation</b>
<i>Carlson recommends conducting a limited subsurface investigation in the former manufacturing areas to determine if the site soils have been significantly impacted by the historical manufacturing operations.</i>

<b>Former outside drum storage area</b>
<b>Recommendation</b>
<i>To evaluate the potential for contamination associated with the former outside drum storage practices, Carlson recommends conducting a limited subsurface investigation.</i>

<b>Open on-site LUST incident</b>
<b>Recommendation</b>
<i>Carlson recommends conducting a limited subsurface investigation in the area of the reported release and potential free product to evaluate the extent and magnitude of the release. In addition, Carlson recommends the remaining reporting be submitted to the IEPA, the LUST incident be closed, and an NFR letter be issued.</i>

<b>Historical orange/red material identified on the retention pond</b>
<b>Recommendation</b>
<i>To evaluate the potential for the reported orange/red material to have negatively impacted the subject property, Carlson recommends conducting a limited subsurface investigation in the area.</i>

<b>Historical adjacent Bartlett Manufacturing</b>
<b>Recommendation</b>
<i>Carlson recommends conducting a limited subsurface investigation in the northeast corner and along the east side of the subject property to evaluate the potential for the historical adjacent site to have negatively impacted the subject property.</i>



Phase I Environmental Assessment  
308 South Division Street – Harvard, Illinois

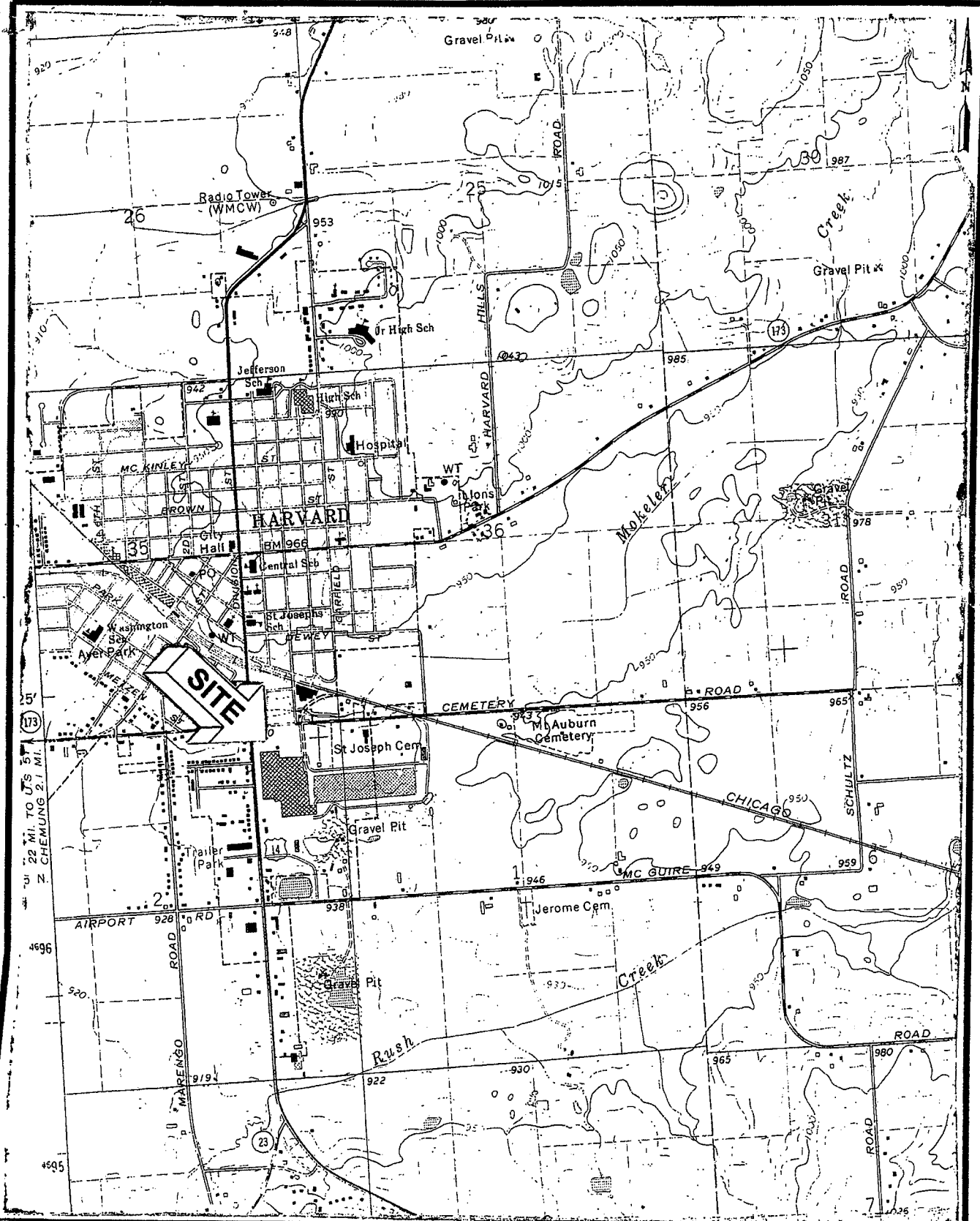
Page 40  
PN 2447A-CP

### 13.2 Potential HRECs

Carlson has performed this Phase I Environmental Site Assessment of the property in conformance with the scope and limitations of ASTM Practice E 1527-00. This assessment has revealed no evidence of HRECs in the observable areas of the site.

# ATTACHMENT A

## Figures



**CARLSON ENVIRONMENTAL, INC.**

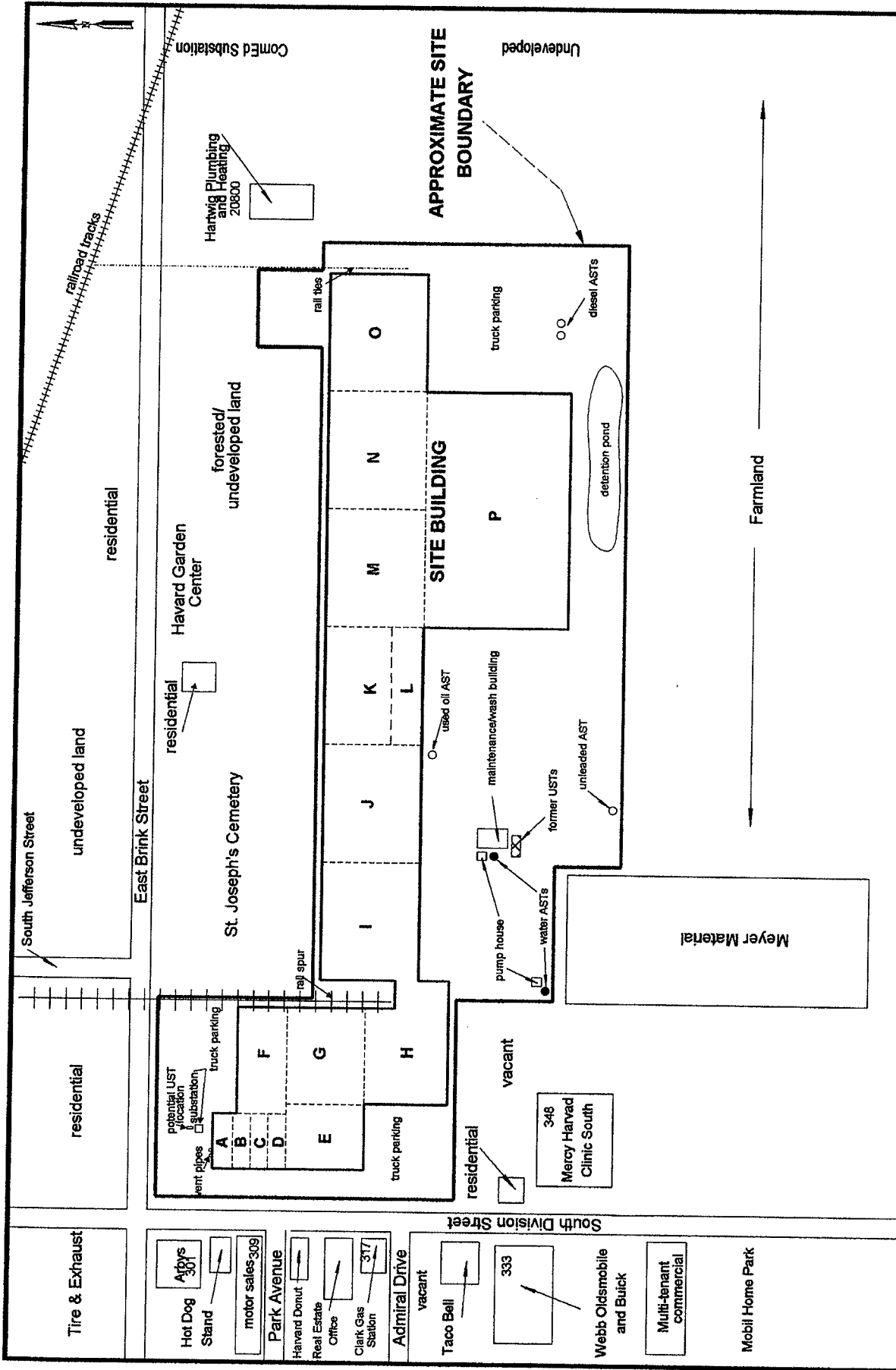


65 EAST WACKER PLACE  
 CHICAGO, ILLINOIS  
 (312) 346-2140

**TOPOGRAPHIC SITE LOCATION MAP**

DEVELOPED FROM U.S.G.S 7.5 MINUTE  
 TOPOGRAPHIC QUADRANGLE MAP REFERENCED IN TEXT

FIGURE: **1**



**FIGURE 2**  
**SITE AND SURROUNDING AREAS MAP**  
 308 South Division Street  
 Harvard, Illinois

PN: 2447A-CP  
 File: p:\24\24473A-CP\2447a\_fig2.dcd  
 Drawn By: E.JH  
 Date: 11/08/2004  
 Scale: No Scale

**CARLSON ENVIRONMENTAL, INC.**  
 65 E. WACKER PLACE, SUITE 1500  
 CHICAGO, ILLINOIS  
 (312) 346-2140

# ATTACHMENT B

## Resumes





### *Professional Profiles*

Richard Carlson  
President

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, CHMM  
Vice President

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 ground water. He also has special expertise in soil gas analysis to determine the boundaries of contaminated plumes, has conducted over 2000 Phase I's and 500 Phase II's, and he holds a patent for a flow-through cell to monitor ground water in situ. *B.S., Water Chemistry, University of Wisconsin*

Margaret Karolyi, P.E.  
Director of Operations  
*Licensed Professional Engineer*

Margaret 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 IEPA. Margaret serves as Project Manager for select SRP sites and RCRA investigations. Her experience includes the design and supervision of soil and ground water investigations, managing projects for sites in the State or Federal RCRA, LUST and voluntary cleanup programs; conducting risk-based analyses to determine remediation strategies and develop site-specific cleanup objectives for TACO and RCRA programs; supervising underground storage tank removals; and preparing permit applications for waste water and storm water discharges and air pollution control applications. *M.S., Environmental Engineering, Illinois Institute of Technology.*



Jennifer Guardi  
Site Assessment Manager

Jennifer directs Carlson's Phase I Environmental Site Assessment team. She has successfully completed hundreds of Phase I assignments throughout Chicagoland and the Midwest. Her responsibilities include coordination of technical and historical information, the incorporation of ASTM standards and revisions. She is responsible for review of all Phase I reports prior to issuance. In addition, she conducts Phase I's, building inspections for asbestos, lead, mold, and radon, as well as Phase II soil and ground water investigations. *B.S., Geology, Eastern Illinois University.*

Rick Daudert  
Project Manager

Rick conducts due diligence activities including Phase I Environmental Site Assessments and building inspections for asbestos-containing materials, lead, mold, and radon. In addition to completing several hundred Phase I's, he prepares project proposals for Phase I's and Phase II's, and assists with the Phase I program management, staffing and training. *B.S., Environmental Planning, Southern Illinois University.*

Elizabeth Seltzer  
Project Manager

Elizabeth conducts due diligence activities including Phase I Environmental Site Assessments and building inspections for asbestos-containing materials, lead, mold, and radon. In addition to completing over six hundred Phase I's, she prepares project proposals for Phase I's and Phase II's, and assists with the Phase I program management, including report reviews, staffing and training. *B.S., Environmental Biology, Eastern Illinois University.*

Kristin O'Brien-Shure  
Project Manager

Kristin performs both Phase I Environmental Site Assessments and Phase II Investigations, as well as managing Carlson's asbestos and lead sampling inspections and abatement program. She also designs field investigation work plans; conducts extent of contamination studies, remedial action plans, and underground storage tank-related soil and ground water investigations. In addition, Kristin performs risk-based analysis and modeling to determine remediation strategies and develop site-specific cleanup objectives; and prepares technical data for submission to regulatory agencies associated with the IEPA's SRP and LUST Programs. *B.S., Environmental Sciences, University of Denver.*



Mark Castro  
Project Manager

Mark provides oversight during the expansion of landfill gas-to-energy plants, including the installation of new leachate and gas wells and piping; performs land-fill gas emission monitoring and ground water sampling; conducts Phase I Environmental Site Assessments and building inspections for asbestos-containing materials; performs Phase II Explorations investigating soil and ground water contamination; develops CAD plans and drawings for project reports; prepares permit applications for waste water and storm water discharges and air pollution control applications; and preparing documentation for IEPA LUST Program and IEPA SRP submittals. *M.S. Public Health, University of South Carolina.*

Paul Micari  
Project Management

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 ground water contamination; develops CAD plans and drawings for project reports; and preparing documentation for IEPA LUST Program and IEPA SRP submittals. *B.A. Environmental Studies, Northeastern Illinois University.*

Deanna Doohaluk  
Environmental Scientist

Deanna conducts Phase I Environmental Site Assessments and develops project proposals for both Phase I's and Phase II's. She provides support for a variety of Phase II fieldwork activities including soil and ground water sampling, surveying and remediation oversight. In addition, Deanna develops plans and drawings through CAD and prepares technical data for project reports. *B.S., Environmental Science, Mercer University.*

Bryant Williams  
Environmental Scientist

Bryant oversees Carlson's mold sampling inspections and mitigation activities, as well as the asbestos operations and maintenance program. He manages asbestos and lead sampling inspections and field abatement activities. In addition, Bryant conducts Phase I Environmental Site Assessments; performs limited subsurface soil investigations and prepares technical data for project reports. *B.A., Environmental Science, Olivet College.*



Scott McSorley  
Environmental Scientist

Scott conducts Phase I Environmental Site Assessments and provides support for a variety of Phase II fieldwork activities including soil and ground water sampling, surveying, remediation oversight, and report preparation. In addition, Scott develops plans and drawings through CAD and prepares technical data for project reports. *M.S., Environmental Management, Illinois Institute of Technology.*

Eric Hritsuk  
Environmental Scientist

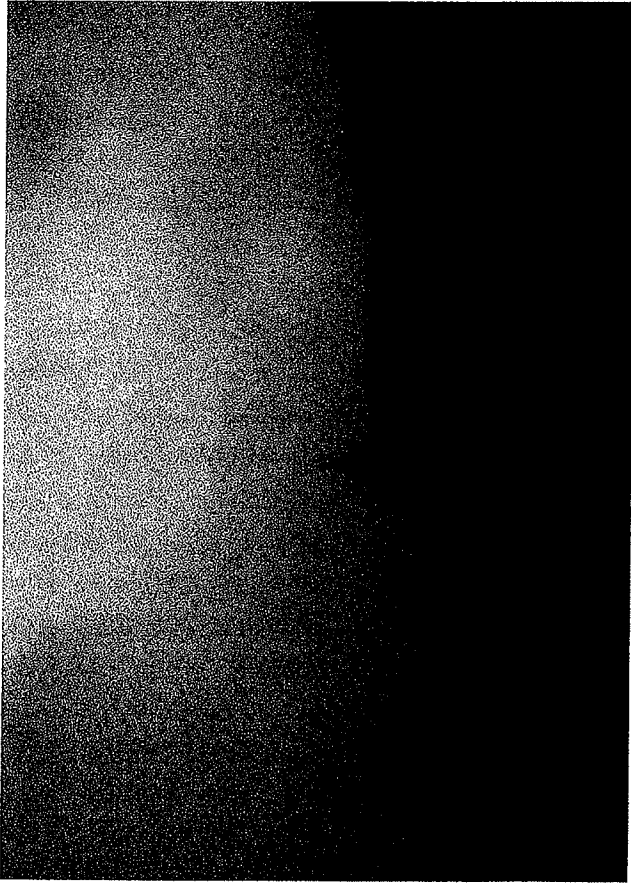
Eric conducts Phase I Environmental Site Assessments and provides support for a variety of Phase II fieldwork activities including soil and ground water sampling, surveying, remediation oversight and report preparation. Eric also develops plans and drawings through CAD and prepares technical data for project reports. *B.S., Chemical Engineering, University of Illinois.*

Lillian LaSanta  
Information Coordinator

Lillian is responsible for all of Carlson's information gathering for environmental assessments. This includes historical data, mapping, Freedom of Information (FOIA) requests, as well as the preparation of technical data for inclusion into project reports. *B.A., Environmental Studies, Northeastern Illinois University.*

# ATTACHMENT C

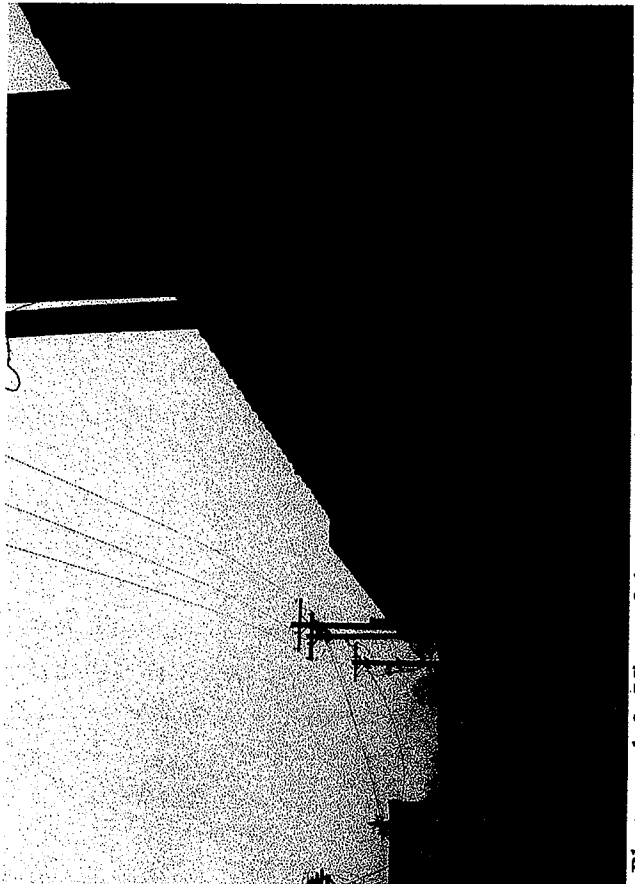
## Site Photographs



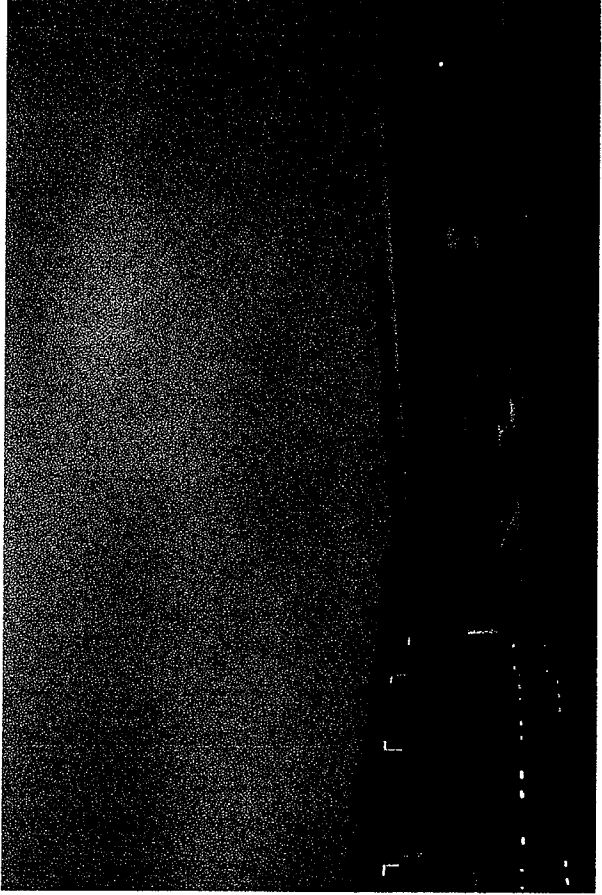
Photograph 1: View of east side of the site building.



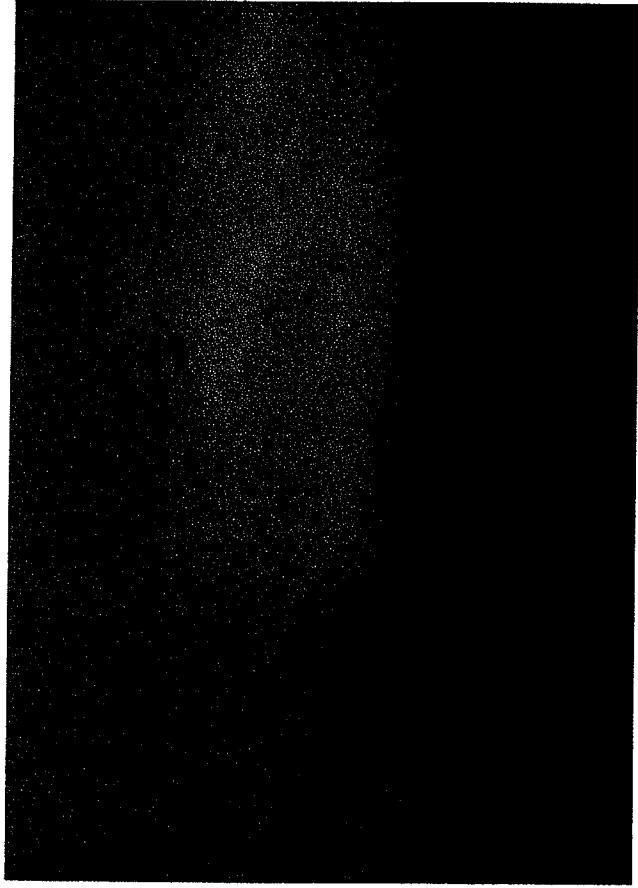
Photograph 2: View of the south side of the site building, looking northeast.



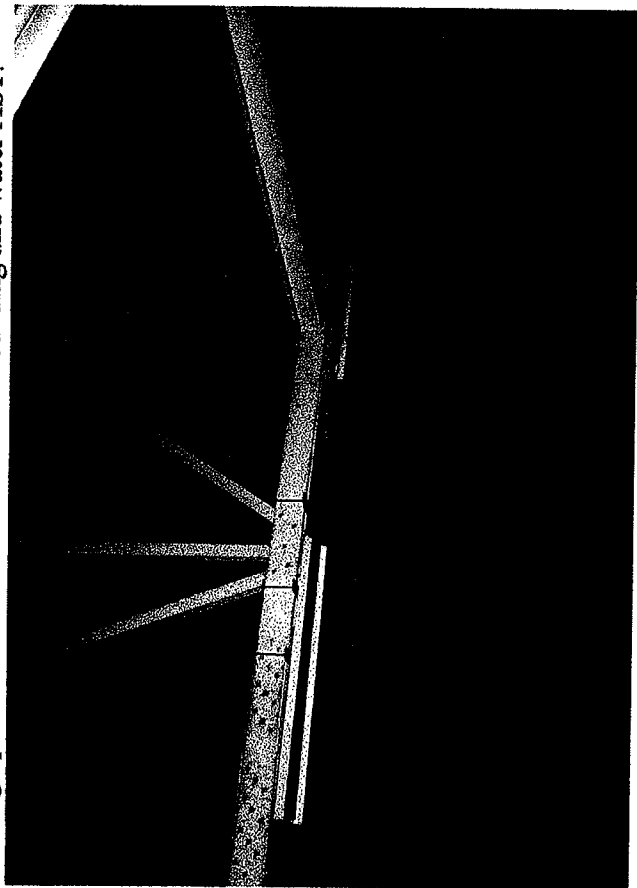
Photograph 3: View of the eastern side of the original site building, looking south.



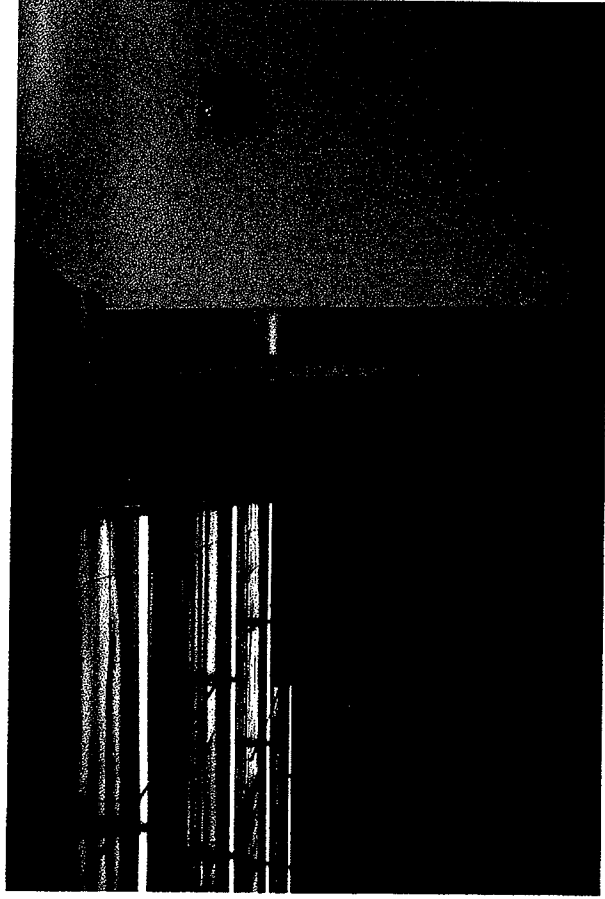
Photograph 4: View of southeastern corner of the site building and outside truck parking.



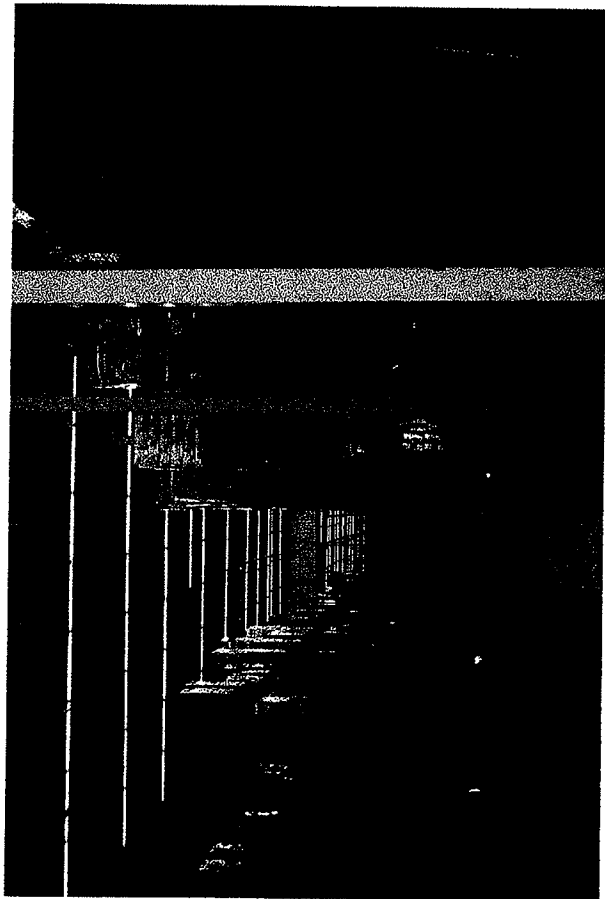
Photograph 5: View of maintenance/wash building and water AST.



Photograph 7: View of the mezzanine area in Areas A and B.



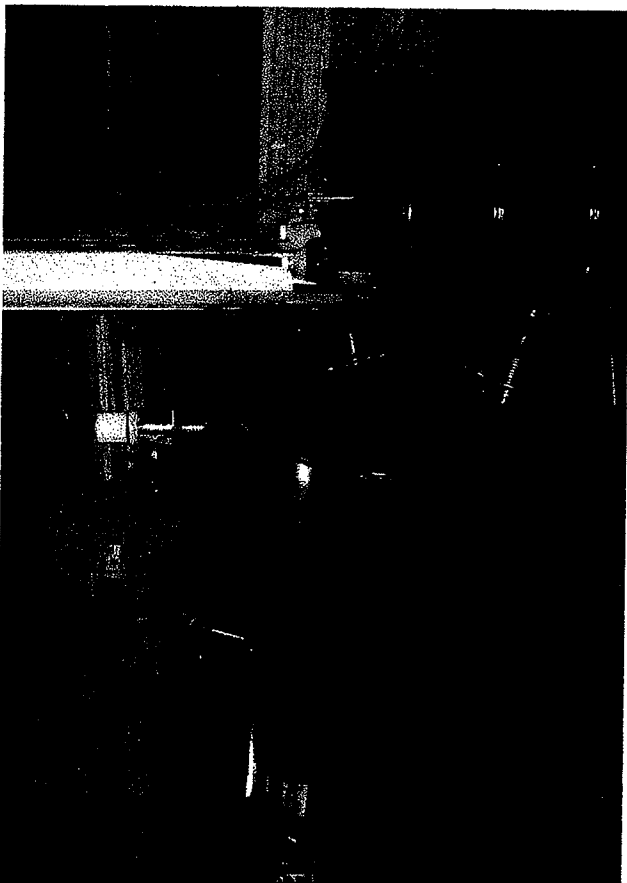
Photograph 6: View of the office area located in Area A.



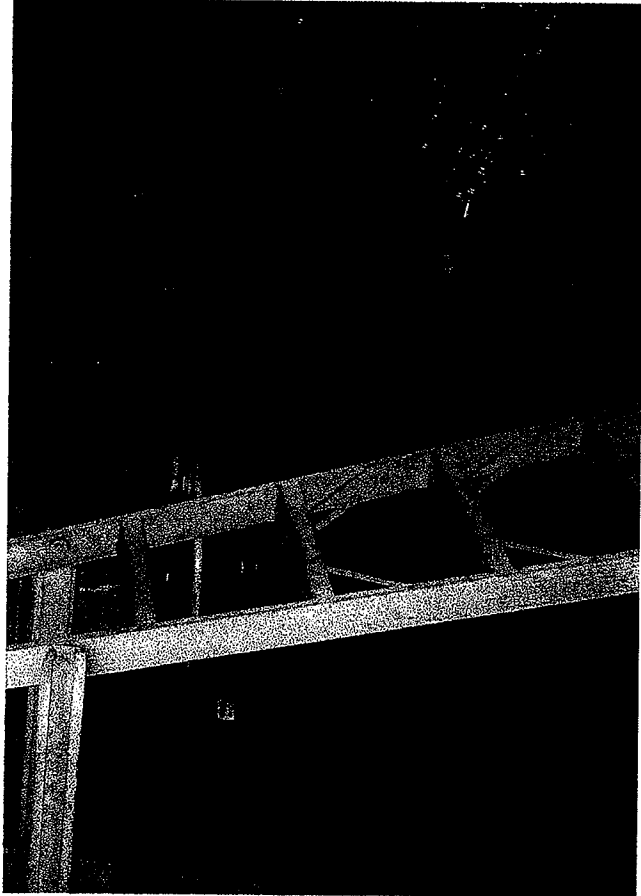
Photograph 8: View of the warehouse area.



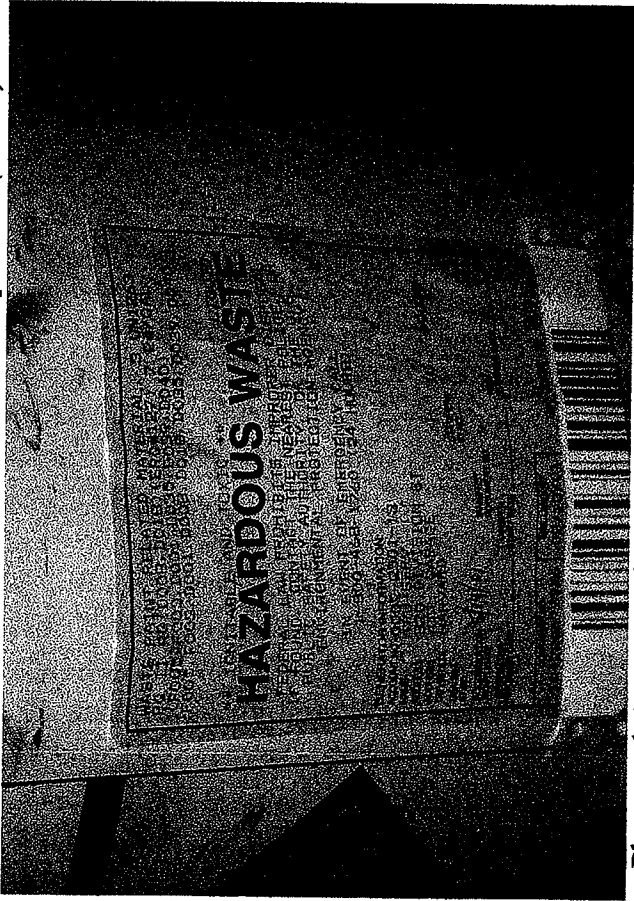
Photograph 9: View of warehouse battery charger area.



Photograph 11: Raw oil AST located in the repair area (Area L).

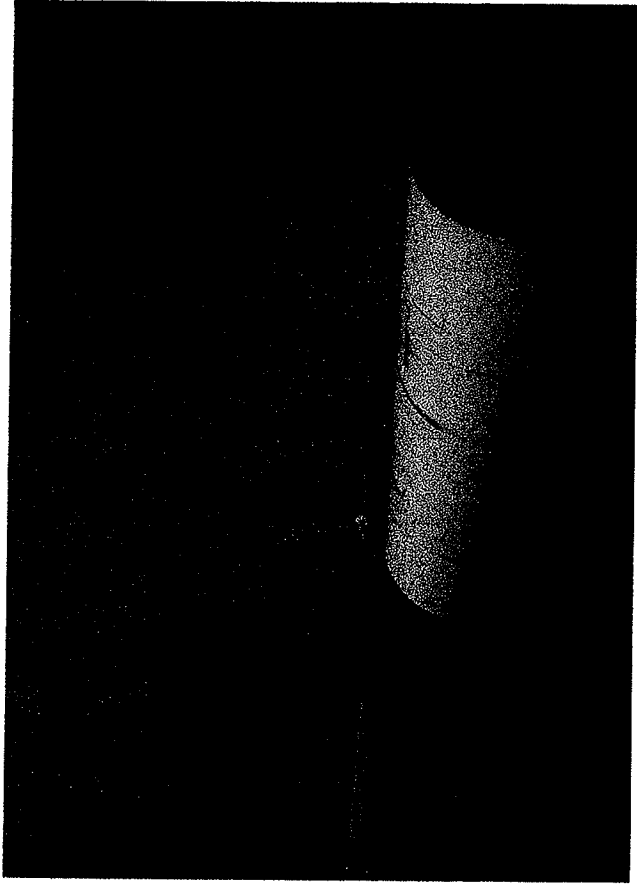


Photograph 10: View of drums stored in the repair area (Area L).

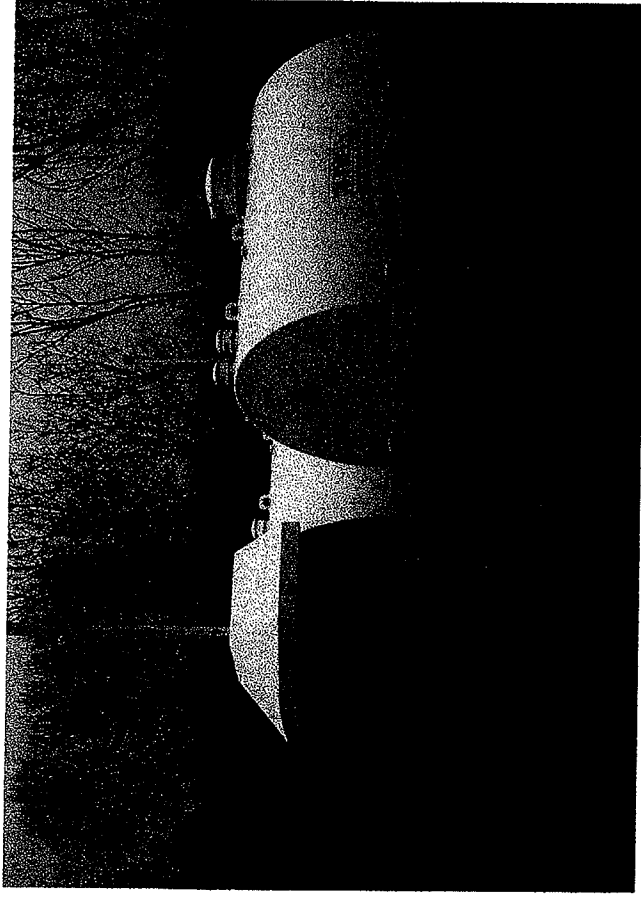


Photograph 12: Drum of hazardous waste located in the maintenance/wash building.

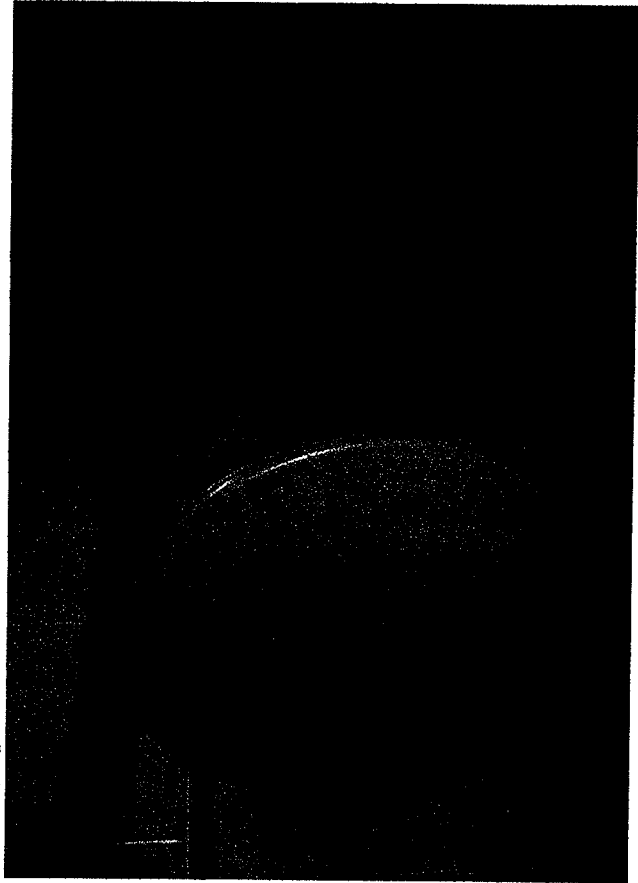




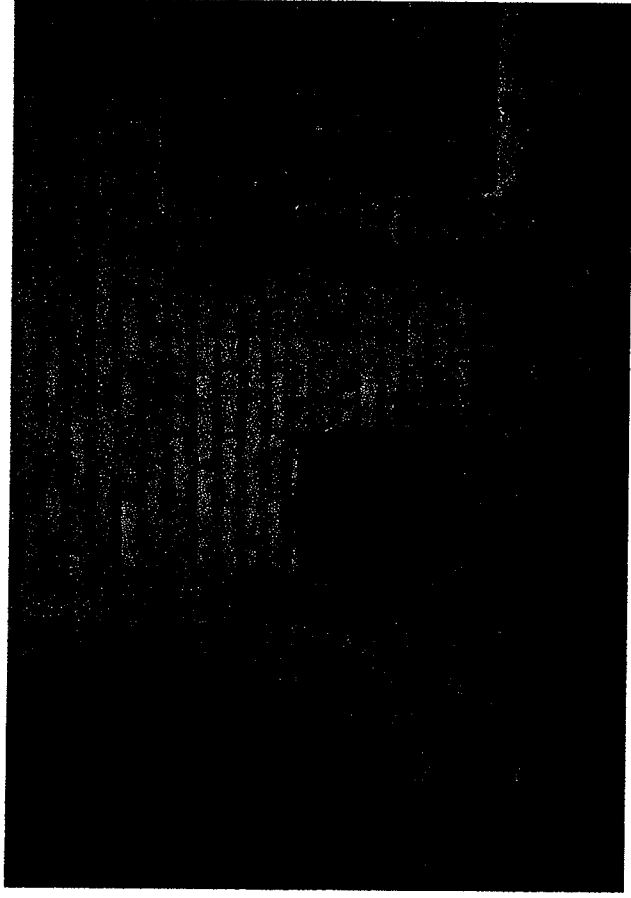
Photograph 13: View of used oil AST.



Photograph 14: View of diesel ASTs.



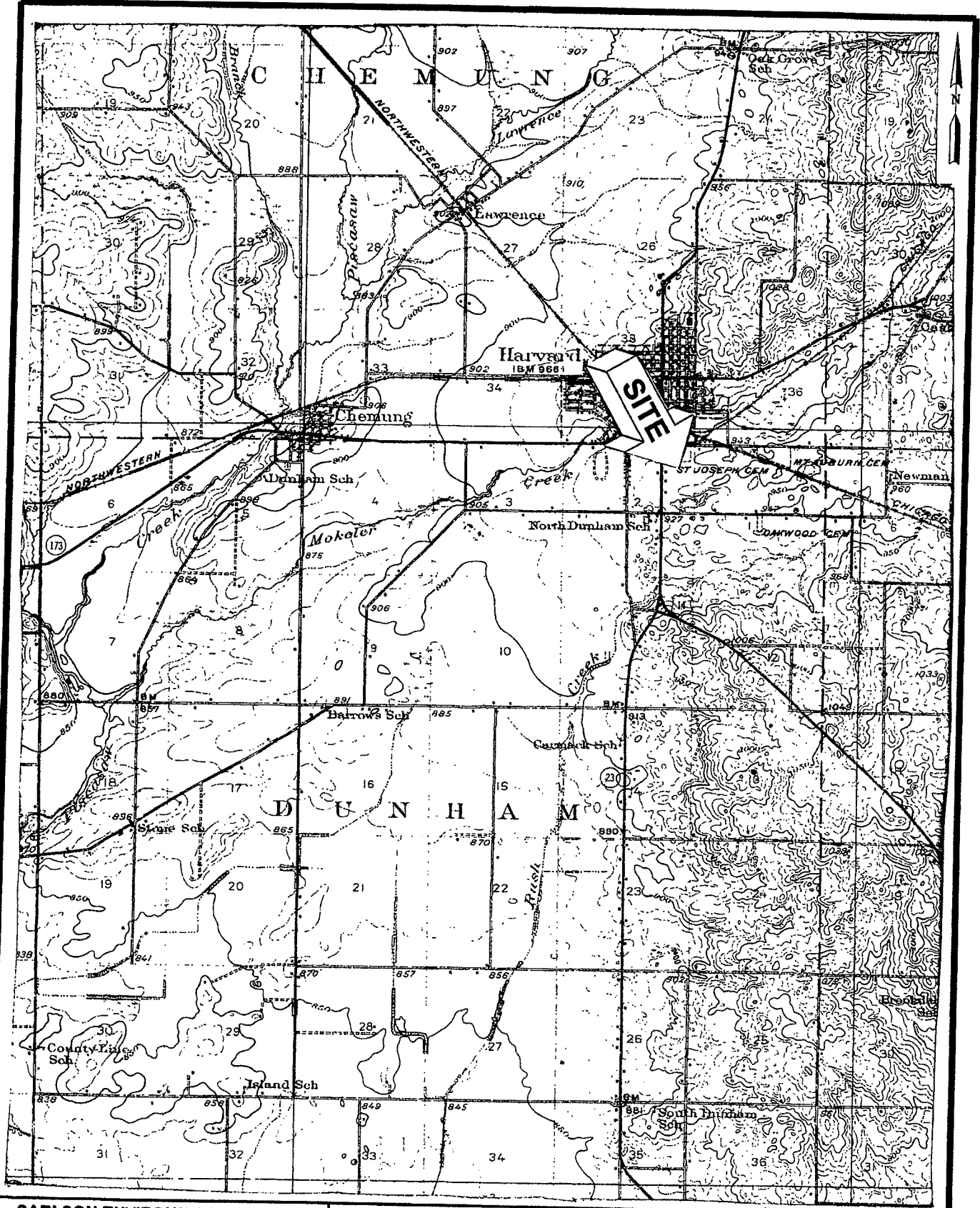
Photograph 15: View of diesel AST located in the pump house.



Photograph 16: View of vent pipes located outside Area A.

# ATTACHMENT D

## Historical Topographical Map



**CARLSON ENVIRONMENTAL, INC.**



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

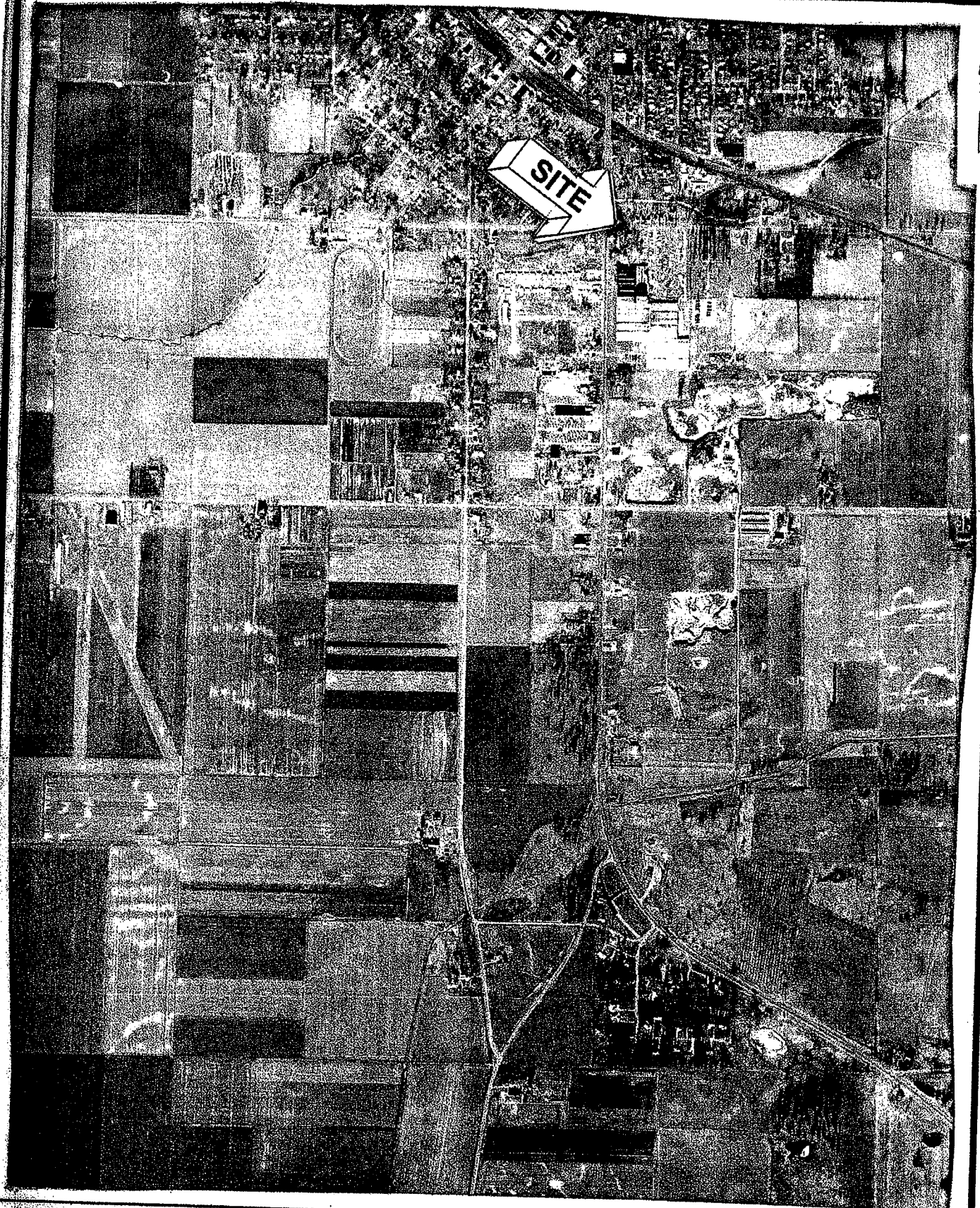
## HISTORICAL TOPOGRAPHIC MAP

DEVELOPED FROM U.S.G.S. 7.5 MINUTE  
 TOPOGRAPHIC QUADRANGLE MAP REFERENCED IN TEXT

FIGURE:  
**ATTACHMENT**

**ATTACHMENT E**

**Copies of Aerial Photographs**



**CARLSON ENVIRONMENTAL, INC.**



65 EAST WACKER PLACE  
CHICAGO, ILLINOIS  
(312) 348-2140

**1964**

**AERIAL PHOTOGRAPH**

**ATTACHMENT**



**CARLSON ENVIRONMENTAL, INC.**



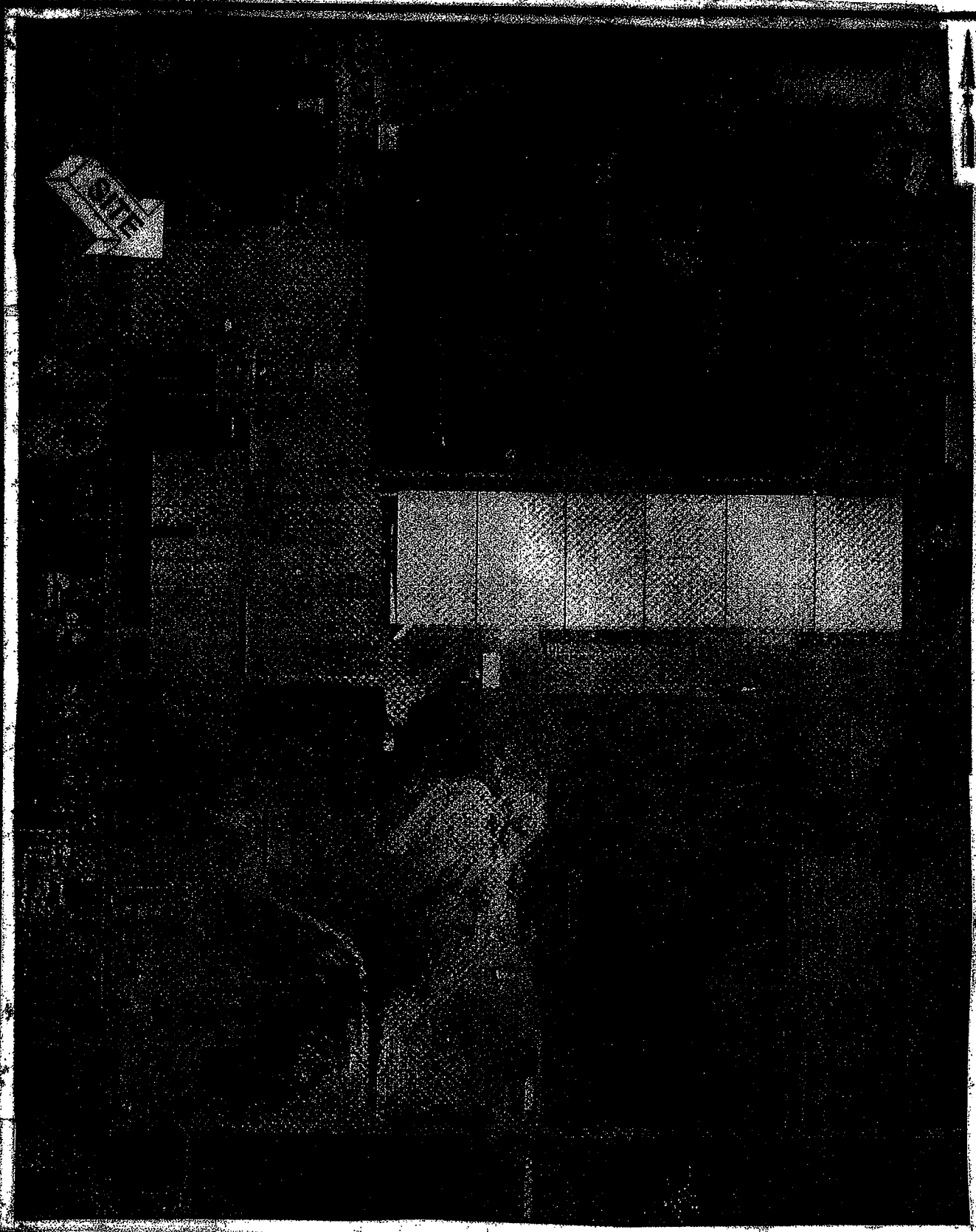
65 EAST WACKER PLACE  
CHICAGO, ILLINOIS  
(312) 346-2140

**1970**

**AERIAL PHOTOGRAPH**

**ATTACHMENT**

INSIDE



CARLSON ENVIRONMENTAL, INC.



45 EAST WACKER PLACE  
CHICAGO, ILLINOIS  
(312) 848-2340

1980

AERIAL PHOTOGRAPH

ATTACHMENT



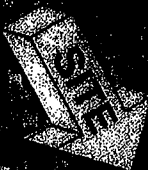
**SITE**

**CARLSON ENVIRONMENTAL, INC.**  
65 EAST WACKER PLACE  
CHICAGO, ILLINOIS  
(312) 346-2140

**1990**  
**AERIAL PHOTOGRAPH**

**ATTACHMENT**





CARLSON ENVIRONMENTAL, INC.

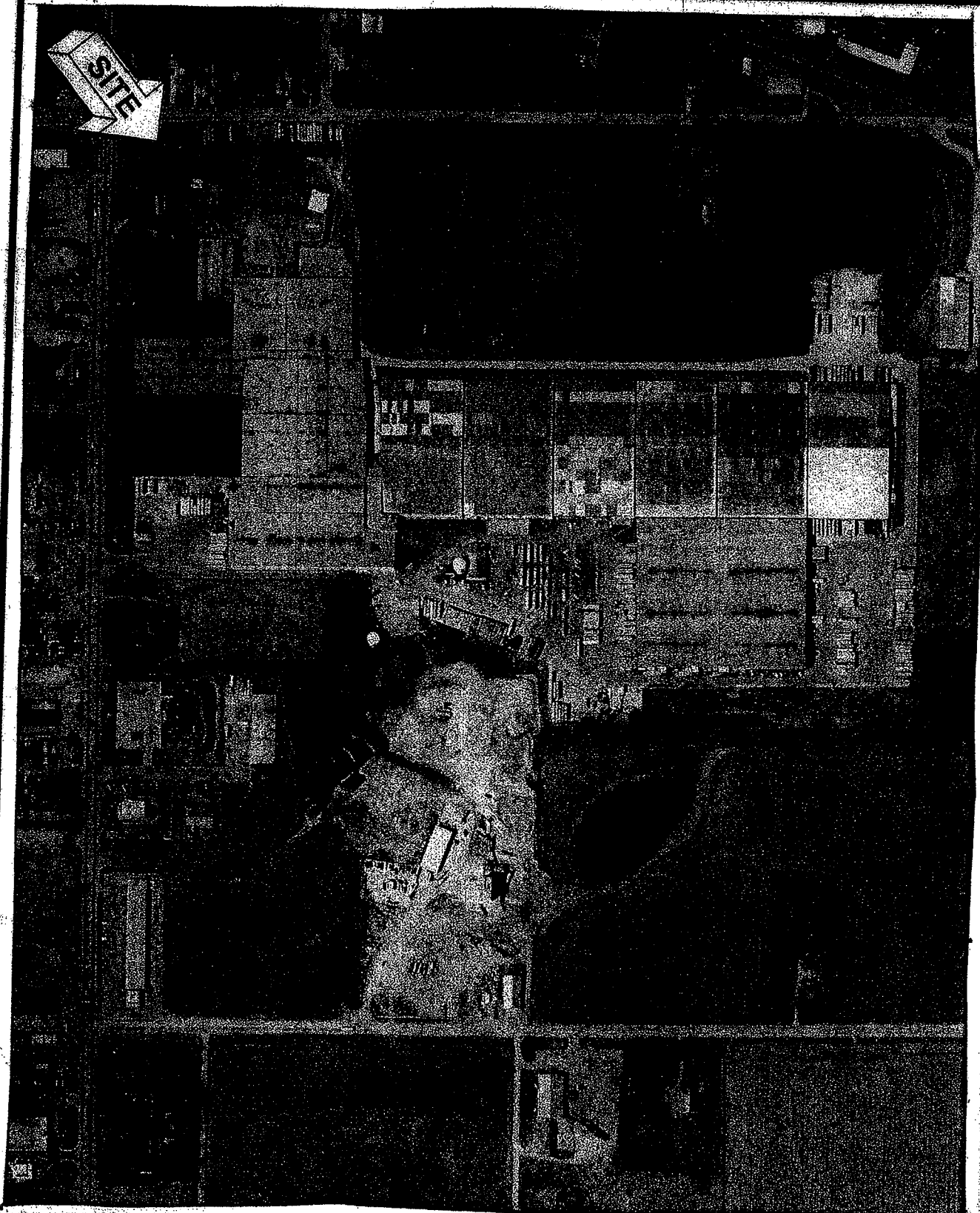
65 EAST WACKER PLACE  
CHICAGO, ILLINOIS  
(312) 346-2140

1995

AERIAL PHOTOGRAPH

ATTACHMENT

**SITE**



**CARLSON ENVIRONMENTAL, INC.**



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

**2001**

**AERIAL PHOTOGRAPH**

**ATTACHMENT**

# ATTACHMENT F

## Freedom of Information Act (FOIA) Requests And Information



CARLSON  
ENVIRONMENTAL, INC.

PN: 2447a-cp  
Date: 11/04/04

**FAX MESSAGE**

To: <u>Mr. Steve Santeler</u>	Fax No: <u>815-943-4556</u>
To: <u>City of Harvard</u>	Fax No: _____
To: _____	Fax No: _____
To: _____	Fax No: _____
From: <u>Lillian LaSanta</u>	Direct Line: <u>312-899-0620</u>

**Total number of pages transmitted, including this page:** 3

**RE: Freedom of Information Request - 308, <sup>306</sup>~~302~~ and 320 S. Division**

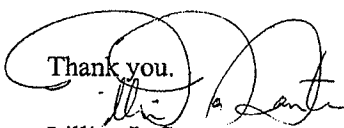
Mr. Santeler:

Attached is a request form for additional site addresses associated with the property on South Division Street that we spoke about today. We are also requesting historical information relating to prior occupants at this property. Specifically, we are lacking information for the following:

- When did Admiral ceased operations?
- When did TruServ (Tru Value) occupy the property? When did they ceased operations?
- What specific operations did Cotter conduct?

Currently, the site has three diesel aboveground storage tanks (ASTs) and one small waste AST including two 200,000 water tanks. Tanks were removed from the north and south side portions of the site building. Is there information as to additional tanks utilized on the property?

Thank you.

  
 Lillian LaSanta  
 Information Coordinator  
 Carlson Environmental, Inc.

A copy will be sent via  US Mail  A copy will not be sent  
 overnight mail  
 messenger

**CITY OF HARVARD**

**WRITTEN REQUEST FOR INSPECTION OR COPYING OF PUBLIC RECORDS:**

Name of person making request: Lillian LaSanta, Carlson Environmental

Address of person making request: 65E, Wacker Place, #1500, Chicago, IL 60601

Phone of person making request: 312-346-2140

Fax Number of person making request: 312-346-6956

Date of request: 11-4-04

**Describe in detail below the public records you are requesting and state whether you wish to inspect and/or copy such records. Also, please state whether such public records are to be certified:**

Re: 308, 306 and 320 S. Division Street  
Request permits for the building application and  
for permits issued for tanks. See the fax cover  
page for additional requests/information.  
Thank you.

**The City of Harvard will respond to the above request within seven (7) working days from the above date unless one or more of the seven (7) reasons for an extension of time provided for the Section 3 (d) of the Act are invoked by the City.**

  
**Signature of person making request**

Submitter via fax to: 815-943-4556

~~246~~  
2447a-cp

CITY OF HARVARD

WRITTEN REQUEST FOR INSPECTION OR COPYING OF PUBLIC RECORDS:

Name of person making request: Lithium La Santa  
Carlson Environmental, Inc.

Address of person making request: 65 E. Wacker Place, Suite 1500  
Chicago, IL 60601 (312) 346-2140

Phone of person making request: (312) 346-2140

Fax Number of person making request: (312) 346-6956

Date of request: September 15, 2004

Describe in detail below the public records you are requesting and state whether you wish to inspect and/or copy such records. Also, please state whether such public records are to be certified:

Request copies of the building permit application  
(for current occupant) & permits issued for  
underground & aboveground storage tanks for  
308 S. Division Street. Thank you.

The City of Harvard will respond to the above request within seven (7) working days from the above date unless one or more of the seven (7) reasons for an extension of time provided for the Section 3 (d) of the Act are invoked by the City.

Signature of person making request

308 S. Division is not a valid address.  
Please forward proper address or P.O. Number.  
City of Harvard,  
Steve Santeler.

Submitted via fax to: 815-943-4556

~~2166~~  
2447A-CP

**CITY OF HARVARD**

**WRITTEN REQUEST FOR INSPECTION OR COPYING OF PUBLIC RECORDS:**

Name of person making request: Lillian La Santa  
Carlson Environmental, Inc.

Address of person making request: 65 E. Wacker Place, Suite 1500

Phone of person making request: Chicago, IL 60601 (312) 346-2140


Fax Number of person making request: (312) 346-6956

Date of request: September 15, 2004

**Describe in detail below the public records you are requesting and state whether you wish to inspect and/or copy such records. Also, please state whether such public records are to be certified:**

Request copies of the building permit application  
(for current occupant) & permits issued for  
underground & aboveground storage tanks for  
308 S. Division Street. Thank you.

**The City of Harvard will respond to the above request within seven (7) working days from the above date unless one or more of the seven (7) reasons for an extension of time provided for the Section 3 (d) of the Act are invoked by the City.**



**Signature of person making request**

# City of HARVARD

McHENRY COUNTY, ILLINOIS

Municipal Building • 201 West Front Street • P.O. Box 310 • Harvard, Illinois 60033  
815-943-6468 • 815-943-6469 • 815-943-6460 • Fax 815-943-4556  
Web page [www.cityofharvard.org](http://www.cityofharvard.org)

November 10, 2004

MAYOR  
Ralph Henning

ADMINISTRATOR  
David Nelson

CITY CLERK  
Andy Wells

CITY TREASURER  
Beverly Meseck

ALDERMAN:

1st WARD  
Chuck Marzahi  
Jay Nolan

2nd WARD  
Mel Hinterlong  
Joel Berg

3rd WARD  
Terry Bellon  
Scott Dikun

4th WARD  
Tom Hay  
Darrell Perkins

Lillian LaSanta  
Carlson Environmental  
65 East Wacker Place, Ste. 1500  
Chicago, IL. 60601

RE: Freedom of information Request for 306, 308 & 320 S. Division

Lillian:

Enclosed you find permits and permit applications for the aforementioned properties. I came up empty handed in regards to information on 320 S. Division. Per our phone conversation, not included are sign or other misc. permits. Also, I do not have information on fuel storage tanks, or storage tanks of any kind at the referenced locations.

Complete property history is not included in our files. I do know the Admiral Corp. assembled televisions there at one time. After Admiral left, Cotter & Co. assembled lawn mowers, snowblowers and other light machinery of the kind. Cotter & Co. also stamped out lawn mower decks at this location as well. Currently, True Value uses most of the facility as a distribution center for their stores. I believe any balance is leased as warehouse to other tenants.

If you have any questions, please call me at (815) 943-6468

Sincerely,  
City of Harvard



Steve Santeler  
Building & Zoning Officer

**RECEIVED**

BY *LM* DATE *11/12/04*

*2447A-CP*





*Admiral Corporation*

CITY OF HARVARD, ILLINOIS  
APPLICATION FOR BUILDING PERMIT

Permit No. 1153 May 27 1926

TO THE BUILDING COMMISSIONER OF THE CITY OF HARVARD:  
Application is hereby made for Permit for Building to be erected on:

Lot \_\_\_\_\_ Block \_\_\_\_\_ Subdivision \_\_\_\_\_

House No. \_\_\_\_\_ Street \_\_\_\_\_

Owner Wm C Moore Address \_\_\_\_\_

Architect \_\_\_\_\_ " \_\_\_\_\_  
Mason \_\_\_\_\_ " \_\_\_\_\_

Contractor \_\_\_\_\_ " \_\_\_\_\_  
Carpenter \_\_\_\_\_ " \_\_\_\_\_

Contractor \_\_\_\_\_ " \_\_\_\_\_

Hgt 40 ft <sup>Park</sup> Wdh 400 Lgh 744 Br of Fr \_\_\_\_\_ Est. Cost 1,500,600-

Architectural and other Provision 1 Set Plans

Use to which building will be put Ware House

NO ROOF DRAINS OR FOOTING DRAINS ARE TO BE PERMITTED  
TO EMPTY INTO THE SANITARY SEWER

Remarks: Plans and plat of survey in duplicate, showing location of  
proposed building and existing buildings and premises attached here-  
to as a part of this application.

The applicant hereby certifies to the correctness of the above and  
that no resident occupancy will be permitted without first having re-  
ceived an OCCUPANCY PERMIT and agrees to adhere to the pro-  
visions of the application and the Building and Zoning Ordinances of  
the City of Harvard.

Signature Wm C Moore Address Box 1835 Harvard Ill.

APPROVED  
City of Harvard, Illinois  
Date 6/2/26  
Signed Jelli

Building fee \_\_\_\_\_ Sq Ft @ \_\_\_\_\_ = \$ 3,054.00  
Plumbing fee \_\_\_\_\_ Fixtures = \_\_\_\_\_  
Electrical - - - - - = \_\_\_\_\_  
Garage fee \_\_\_\_\_ Sq Ft @ \_\_\_\_\_ = \_\_\_\_\_  
Water Service fee - - - - - = \_\_\_\_\_  
Sewer Service fee - - - - - = \_\_\_\_\_  
Zoning fee - - - - - = 3.00  
TOTAL \$ 3,057.00

CITY OF HARVARD  
201 WEST FRONT STREET  
HARVARD, ILLINOIS 60033  
815/943-6468

# BUILDING PERMIT

FIELD COPY

348.00

APPLICANT Spaxe Const. DATE 7-07 803 PERMIT NO. 11968  
ADDRESS \_\_\_\_\_ (NO.) \_\_\_\_\_ (STREET) \_\_\_\_\_ (CONTR'S LICENSE)  
PERMIT TO Build out Office (2) STORY Business NUMBER OF DWELLING UNITS \_\_\_\_\_  
(TYPE OF IMPROVEMENT) NO. (PROPOSED USE)

AT (LOCATION) 308 S Division ZONING DISTRICT 41-  
(NO) (STREET)  
BETWEEN Bank AND FRISCO  
(CROSS STREET) (CROSS STREET)

SUBDIVISION \_\_\_\_\_ LOT \_\_\_\_\_ BLOCK \_\_\_\_\_ LOT SIZE \_\_\_\_\_

BUILDING IS TO BE \_\_\_\_\_ FT. WIDE BY \_\_\_\_\_ FT. LONG BY \_\_\_\_\_ FT. IN HEIGHT AND SHALL CONFORM IN CONSTRUCTION

TO TYPE \_\_\_\_\_ USE GROUP \_\_\_\_\_ BASEMENT WALLS OR FOUNDATION \_\_\_\_\_ (TYPE)

REMARKS: Build out office Spaxe Per Plans-

AREA OR VOLUME 970 Sq. Ft. ESTIMATED COST \$ 73,000 PERMIT FEE \$ 348.00  
(CUBIC/SQUARE FEET)

OWNER Tru-Serve BUILDING DEPT. BY AFS  
ADDRESS 8600 Bryn Mawr Av. Chicago

FORM NO. BOCA - BP 1994

Phone (815) 943-6468

Fax (815) 943-4556

City of Harvard  
P.O. Box 310  
Harvard, IL. 60033

Application for  
Plan Examination and  
Building Permit

Municipal Building  
201 W. Front St.

APPLICANT TO COMPLETE ALL ITEMS THAT APPLY

**Location**  
At(Location) 308 S. DIVISION  
(No.) (Street) Zoning District

**Of**  
Between E. BANK ST And AIRPORT RD  
(Cross street) (Cross Street)

**Building**  
Subdivision \_\_\_\_\_ Lot \_\_\_\_\_ Block \_\_\_\_\_ Lot size \_\_\_\_\_

**Type of Improvement**

New Building  
 Alteration or Addition  
 Repair / Replacement  
 Demolition  
 Foundation only  
 Other

**Proposed use - for "Demolition" use most recent use**

**Residential**

Single Family Dwelling  
 Two Family Dwelling  
 Multiple Family Dwelling  
 Number of units (Multi-Family)  
 Garage  
 Other-specify below

**Nonresidential**

Amusement-Recreational  
 Church-other Religious  
 Industrial  
 Parking Garage  
 Service Station-Repair Garage  
 Institutional  
 Office-Bank-Professional  
 Business  
 Other-Specify below

**Ownership**

Private (Individual, Corporation Nonprofit, Institution, etc.)  
 Public (Federal, State or Local Government)

**Cost**

(omit cents)

Cost of Improvement..... 52,170

To be installed but not include in the above cost:

Electrical..... 11,043

Plumbing..... 5,200

Heating, air Conditioning..... 5,430

Other (Elevator etc.).....

Total cost of Improvement \$ 73,843

Nonresidential-Describe in detail the proposed use of the building; e.g., food Processing plant, machine shop, hospital, college, parochial school, parking garage, department store, office building, industrial etc. If existing building is being changed, enter the proposed use.

WAREHOUSE DIST

**Principle type of Frame**

Masonry(wall bearing)  
 Wood frame  
 Structural steel  
 Reinforced concrete  
 Other-specify below

**Type of sewage disposal**

Public or private company  
 Private (Septic tank etc.)

**Type of water supply**

Public or private company  
 Private (well, cistern)

**Type of heating fuel**

Gas  
 Oil  
 Electric  
 Other-specify

**Type of mechanical**

Will there be central air conditioning  
 YES  NO

**Dimensions**

Number of stories.....

Total square feet of floor area-all Floors based on exterior dimensions..... 970 S.F.

Total land area-square feet.....

Number of off street parking spaces.....

Number of enclosed off street parking spaces.....

Number of bedrooms.....

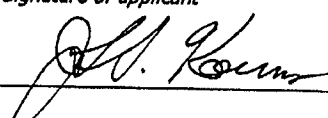
Number of bathrooms full.....

Partial.....

**IDENTIFICATION - TO BE COMPLETED BY ALL APPLICANTS**

Name	Address	Telephone number
Owner <i>TRUSERY CORPORATION</i>	<i>8600 BURN MOUNT AVE CHICAGO, IL 60631</i>	<i>773-695-5797</i>
Contractor <i>ITASCO CONSTRUCTION ASSOC</i>	<i>300 PARK BLVD #305W ITASCO, IL 60143</i>	<i>630-773-6700</i>
Architect or Engineer <i>K.F. BLANDS</i>	<i>842 KINGSTON LN BARTLETT, IL 60103</i>	<i>630-483-3031</i>

I hereby certify that the proposed work is authorized by the owner of record and that I have been authorized by the owner to make this application as his authorized agent and we agree to conform to all applicable laws of the City of Harvard.

Signature of applicant 	Address <i>309 PARK BLVD #305W ITASCO IL 60143</i>	Application date <i>06.25.03</i>
--	---	-------------------------------------

**Description of work**

**Type of building:**

( ) Residence ( ) Commercial  Industrial ( ) Private garage ( ) Other

Basement ( ) Yes ( ) No ( ) Poured ( ) Cement Block

Width of building \_\_\_\_\_ Length of building \_\_\_\_\_

Height of building from grade to peak \_\_\_\_\_

Number of floors \_\_\_\_\_ Number of rooms on first floor \_\_\_\_\_

Number of rooms on second floor \_\_\_\_\_ Third floor \_\_\_\_\_

Roof: ( ) gable ( ) hip ( ) flat ( ) truss

**Describe work to be done:**

*ADD THREE PRIVATE OFFICES W/ NEW ACOUSTICAL CEILING,*

*NEW LIGHT FIXTURES & OUT LETS, PAINTED & VCT FLOORS, STEEL STAIR W/ RAILING*

*SPRINKLERS FOR ALL NEW AREAS & UNDER STAIRS W/ WALL MOUNTED A/C UNITS*

---



---



---



---



---

FIELD COPY

# BUILDING PERMIT

DATE 2-17 1981 PERMIT NO. 10384  
 APPLICANT FRITZ DEPENTHAL ADDRESS P.O. BOX 70-HARVARD  
(No.) (STREET) (CONTR'S LICENSE)

PERMIT TO NEW BLDG (1) STORY MANUFACTURING NUMBER OF DWELLING UNITS \_\_\_\_\_  
(TYPE OF IMPROVEMENT) No. (PROPOSED USE)

AT (LOCATION) 308 S. DIVISION ZONING DISTRICT M-1  
(No.) (STREET)

BETWEEN BRINK AND MCGUIRE  
(CROSS STREET) (CROSS STREET)

FORM NO. BOCA - BP 1969

SUBDIVISION ADMIRAL ANNEX LOT \_\_\_\_\_ BLOCK \_\_\_\_\_ LOT SIZE \_\_\_\_\_

BUILDING IS TO BE 443 FT. WIDE BY 496 FT. LONG BY \_\_\_\_\_ FT. IN HEIGHT AND SHALL CONFORM IN CONSTRUCTION

TO TYPE 2 USE GROUP F BASEMENT WALLS OR FOUNDATION CONC.  
(TYPE)

REMARKS: \_\_\_\_\_

AREA OR VOLUME 237,026 ESTIMATED COST \$2,275,000- PERMIT FEE \$16,625-  
(CUBIC/SQUARE FEET)

OWNER GOTTER & COMPANY BUILDING DEPT. BY Frank Bluman  
 ADDRESS 308 S. DIVISION

# APPLICATION FOR PLAN EXAMINATION AND BUILDING PERMIT

NO. STREET

**IMPORTANT - Applicant to complete all items in sections: I, II, III, IV, and IX.**

<b>I. LOCATION OF BUILDING</b>	AT (LOCATION) <u>U.S. 14</u> (NO.)	Hwy: <u>173</u> (STREET)	ZONING DISTRICT _____
	BETWEEN _____ (CROSS STREET)	AND _____ (CROSS STREET)	
	SUBDIVISION <u>SEE DISCRPTION ATTACHED</u> LOT _____ BLOCK _____ LOT SIZE _____		

**II. TYPE AND COST OF BUILDING - All applicants complete Parts A - D**

<p><b>A. TYPE OF IMPROVEMENT</b></p> <p>1 <input type="checkbox"/> New building</p> <p>2 <input checked="" type="checkbox"/> Addition (If residential, enter number of new housing units added, if any, in Part D, 13)</p> <p>3 <input type="checkbox"/> Alteration (See 2 above)</p> <p>4 <input type="checkbox"/> Repair, replacement</p> <p>5 <input type="checkbox"/> Wrecking (If multifamily residential, enter number of units in building in Part D, 13)</p> <p>6 <input type="checkbox"/> Moving (relocation)</p> <p>7 <input type="checkbox"/> Foundation only</p>	<p><b>D. PROPOSED USE - For "Wrecking" most recent use</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> <p><b>Residential</b></p> <p>12 <input type="checkbox"/> One family</p> <p>13 <input type="checkbox"/> Two or more family - Enter number of units -----&gt;</p> <p>14 <input type="checkbox"/> Transient hotel, motel, or dormitory - Enter number of units -----&gt;</p> <p>15 <input type="checkbox"/> Garage</p> <p>16 <input type="checkbox"/> Carport</p> <p>17 <input type="checkbox"/> Other - Specify _____</p> </td> <td style="width: 50%; vertical-align: top;"> <p><b>Nonresidential</b></p> <p>18 <input type="checkbox"/> Amusement, recreational</p> <p>19 <input type="checkbox"/> Church, other religious</p> <p>20 <input checked="" type="checkbox"/> Industrial</p> <p>21 <input type="checkbox"/> Parking garage</p> <p>22 <input type="checkbox"/> Service station, repair garage</p> <p>23 <input type="checkbox"/> Hospital, institutional</p> <p>24 <input type="checkbox"/> Office, bank, professional</p> <p>25 <input type="checkbox"/> Public utility</p> <p>26 <input type="checkbox"/> School, library, other educational</p> <p>27 <input type="checkbox"/> Stores, mercantile</p> <p>28 <input type="checkbox"/> Tanks, towers</p> <p>29 <input type="checkbox"/> Other - Specify _____</p> </td> </tr> </table>	<p><b>Residential</b></p> <p>12 <input type="checkbox"/> One family</p> <p>13 <input type="checkbox"/> Two or more family - Enter number of units -----&gt;</p> <p>14 <input type="checkbox"/> Transient hotel, motel, or dormitory - Enter number of units -----&gt;</p> <p>15 <input type="checkbox"/> Garage</p> <p>16 <input type="checkbox"/> Carport</p> <p>17 <input type="checkbox"/> Other - Specify _____</p>	<p><b>Nonresidential</b></p> <p>18 <input type="checkbox"/> Amusement, recreational</p> <p>19 <input type="checkbox"/> Church, other religious</p> <p>20 <input checked="" type="checkbox"/> Industrial</p> <p>21 <input type="checkbox"/> Parking garage</p> <p>22 <input type="checkbox"/> Service station, repair garage</p> <p>23 <input type="checkbox"/> Hospital, institutional</p> <p>24 <input type="checkbox"/> Office, bank, professional</p> <p>25 <input type="checkbox"/> Public utility</p> <p>26 <input type="checkbox"/> School, library, other educational</p> <p>27 <input type="checkbox"/> Stores, mercantile</p> <p>28 <input type="checkbox"/> Tanks, towers</p> <p>29 <input type="checkbox"/> Other - Specify _____</p>
<p><b>Residential</b></p> <p>12 <input type="checkbox"/> One family</p> <p>13 <input type="checkbox"/> Two or more family - Enter number of units -----&gt;</p> <p>14 <input type="checkbox"/> Transient hotel, motel, or dormitory - Enter number of units -----&gt;</p> <p>15 <input type="checkbox"/> Garage</p> <p>16 <input type="checkbox"/> Carport</p> <p>17 <input type="checkbox"/> Other - Specify _____</p>	<p><b>Nonresidential</b></p> <p>18 <input type="checkbox"/> Amusement, recreational</p> <p>19 <input type="checkbox"/> Church, other religious</p> <p>20 <input checked="" type="checkbox"/> Industrial</p> <p>21 <input type="checkbox"/> Parking garage</p> <p>22 <input type="checkbox"/> Service station, repair garage</p> <p>23 <input type="checkbox"/> Hospital, institutional</p> <p>24 <input type="checkbox"/> Office, bank, professional</p> <p>25 <input type="checkbox"/> Public utility</p> <p>26 <input type="checkbox"/> School, library, other educational</p> <p>27 <input type="checkbox"/> Stores, mercantile</p> <p>28 <input type="checkbox"/> Tanks, towers</p> <p>29 <input type="checkbox"/> Other - Specify _____</p>		
<p><b>B. OWNERSHIP</b></p> <p>8 <input checked="" type="checkbox"/> Private (individual, corporation, nonprofit institution, etc.)</p> <p>9 <input type="checkbox"/> Public (Federal, State, or local government)</p>			

<p><b>C. COST</b></p> <p>10. Cost of improvement, ..... \$ _____ (Omit cents)</p> <p><i>To be installed but not included in the above cost</i></p> <p>a. Electrical ..... \$ _____</p> <p>b. Plumbing ..... \$ _____</p> <p>c. Heating, air conditioning ..... \$ _____</p> <p>d. Other (elevator, etc.) ..... \$ _____</p> <p>11. TOTAL COST OF IMPROVEMENT <b>\$2,275,000.00</b></p>	<p>Nonresidential - Describe in detail proposed use of buildings, e.g., food processing plant, machine shop, laundry building at hospital, elementary school, secondary school, college, parochial school, parking garage for, department store, rental office building, office building at industrial plant. If use of existing building is being changed, enter proposed use.</p> <p style="text-align: center;"><u>Facility is to be used for warehouse storage</u></p>
--	--

**III. SELECTED CHARACTERISTICS OF BUILDING - For new buildings and additions, complete Parts E - L; for wrecking, complete only Part J, for all others skip to IV.**

<p><b>E. PRINCIPAL TYPE OF FRAME</b></p> <p>30 <input type="checkbox"/> Masonry (wall bearing)</p> <p>31 <input type="checkbox"/> Wood frame</p> <p>32 <input checked="" type="checkbox"/> Structural steel</p> <p>33 <input type="checkbox"/> Reinforced concrete</p> <p>34 <input type="checkbox"/> Other - Specify _____</p>	<p><b>G. TYPE OF SEWAGE DISPOSAL</b></p> <p>40 <input checked="" type="checkbox"/> Public or private company</p> <p>41 <input type="checkbox"/> Private (septic tank, etc.)</p>	<p><b>J. DIMENSIONS</b></p> <p>48. Number of stories ..... <b>1</b></p> <p>49. Total square feet of floor area, all floors, based on exterior dimensions ..... <b>237,026</b></p> <p>50. Total land area, sq. ft. .... <b>731,038</b></p>	
<p><b>F. PRINCIPAL TYPE OF HEATING FUEL</b></p> <p>35 <input checked="" type="checkbox"/> Gas</p> <p>36 <input type="checkbox"/> Oil</p> <p>37 <input type="checkbox"/> Electricity</p> <p>38 <input type="checkbox"/> Coal</p> <p>39 <input type="checkbox"/> Other - Specify _____</p>	<p><b>H. TYPE OF WATER SUPPLY</b></p> <p>42 <input checked="" type="checkbox"/> Public or private company</p> <p>43 <input type="checkbox"/> Private (well, cistern)</p>	<p><b>K. NUMBER OF OFF-STREET PARKING SPACES</b></p> <p>51. Enclosed ..... <b>0</b></p> <p>52. Outdoors ..... <b>164</b></p>	
<p><b>I. TYPE OF MECHANICAL</b></p> <p>Will there be central air conditioning?</p> <p>44 <input type="checkbox"/> Yes      45 <input checked="" type="checkbox"/> No</p> <p>Will there be an elevator?</p> <p>46 <input type="checkbox"/> Yes      47 <input checked="" type="checkbox"/> No</p>		<p><b>L. RESIDENTIAL BUILDINGS ONLY</b></p> <p>53. Number of bedrooms ..... _____</p> <p>54. Number of bathrooms</p> <p style="margin-left: 20px;">} Full..... _____</p> <p style="margin-left: 20px;">} Partial..... _____</p>	

FIELD COPY

# BUILDING PERMIT

APPLICANT COTTER + CO DATE 7-20 19 81 PERMIT NO. 10415  
ADDRESS 308 S DIVISION (NO.) (STREET) (CONTR'S LICENSE)

PERMIT TO ALTERATION (TYPE OF IMPROVEMENT) ( ) NO. STORY INDUSTRIAL (PROPOSED USE) NUMBER OF DWELLING UNITS —

AT (LOCATION) 308 S DIVISION (NO.) (STREET) ZONING DISTRICT M-1

BETWEEN BRINK (CROSS STREET) AND M'GUIRE (CROSS STREET)

SUBDIVISION ADMIRAL ANNEX LOT \_\_\_\_\_ BLOCK \_\_\_\_\_ LOT SIZE \_\_\_\_\_

BUILDING IS TO BE \_\_\_\_\_ FT. WIDE BY \_\_\_\_\_ FT. LONG BY \_\_\_\_\_ FT. IN HEIGHT AND SHALL CONFORM IN CONSTRUCTION

TO TYPE \_\_\_\_\_ USE GROUP \_\_\_\_\_ BASEMENT WALLS OR FOUNDATION \_\_\_\_\_ (TYPE)

REMARKS: ALTERATION TO OFFICE + RESTROOMS

AREA OR VOLUME \_\_\_\_\_ (CUBIC/SQUARE FEET) ESTIMATED COST \$ 10,000 - PERMIT FEE \$ 1030.00

OWNER COTTER + CO. ADDRESS 308 S. DIVISION BUILDING DEPT. BY Frank Bauman

FORM NO. BOCA - BP 1969

**APPLICATION FOR  
PLAN EXAMINATION AND  
BUILDING PERMIT**

**IMPORTANT - Applicant to complete all items in sections: I, II, III, IV, and IX.**

**I. LOCATION OF BUILDING**

AT (LOCATION) 308 S. DIVISION (NO.) (STREET) ZONING DISTRICT M-1

BETWEEN BRINK (CROSS STREET) AND MCGUIRE (CROSS STREET)

SUBDIVISION ADMIRAL ANNEX LOT \_\_\_\_\_ BLOCK \_\_\_\_\_ LOT SIZE \_\_\_\_\_

**II. TYPE AND COST OF BUILDING - All applicants complete Parts A - D**

**A. TYPE OF IMPROVEMENT**

1  New building

2  Addition (If residential, enter number of new housing units added, if any, in Part D, 13)

3  Alteration (See 2 above)

4  Repair, replacement

5  Wrecking (If multifamily residential, enter number of units in building in Part D, 13)

6  Moving (relocation)

7  Foundation only

**B. OWNERSHIP**

8  Private (individual, corporation, nonprofit institution, etc.)

9  Public (Federal, State, or local government)

**D. PROPOSED USE - For "Wrecking" most recent use**

**Residential**

12  One family

13  Two or more family - Enter number of units ----->

14  Transient hotel, motel, or dormitory - Enter number of units ----->

15  Garage

16  Carport

17  Other - Specify \_\_\_\_\_

**Nonresidential**

18  Amusement, recreational

19  Church, other religious

20  Industrial

21  Parking garage

22  Service station, repair garage

23  Hospital, institutional

24  Office, bank, professional

25  Public utility

26  School, library, other educational

27  Stores, mercantile

28  Tanks, towers

29  Other - Specify \_\_\_\_\_

**C. COST**

10. Cost of improvement..... \$ 10,000 (Omit cents)

To be installed but not included in the above cost

a. Electrical.....

b. Plumbing.....

c. Heating, air conditioning.....

d. Other (elevator, etc.).....

11. TOTAL COST OF IMPROVEMENT \$ \_\_\_\_\_

Nonresidential - Describe in detail proposed use of buildings, e. g., food processing plant, machine shop, laundry building at hospital, elementary school, secondary school, college, parochial school, parking garage for, department store, rental office building, office building at industrial plant. If use of existing building is being changed, enter proposed use.

ADDITIONAL TOILETS &

OFFICE ALTERATIONS

ELECTRICAL ALTERATIONS

**III. SELECTED CHARACTERISTICS OF BUILDING - For new buildings and additions, complete Parts E - L; for wrecking, complete only Part J, for all others skip to IV.**

**E. PRINCIPAL TYPE OF FRAME**

30  Masonry (wall bearing)

31  Wood frame

32  Structural steel

33  Reinforced concrete

34  Other - Specify \_\_\_\_\_

**F. PRINCIPAL TYPE OF HEATING FUEL**

35  Gas

36  Oil

37  Electricity

38  Coal

39  Other - Specify \_\_\_\_\_

**G. TYPE OF SEWAGE DISPOSAL**

40  Public or private company

41  Private (septic tank, etc.)

**H. TYPE OF WATER SUPPLY**

42  Public or private company

43  Private (well, cistern)

**I. TYPE OF MECHANICAL**

Will there be central air conditioning?

44  Yes 45  No

Will there be an elevator?

46  Yes 47  No

**J. DIMENSIONS**

48. Number of stories.....

49. Total square feet of floor area, all floors, based on exterior dimensions.....

50. Total land area, sq. ft. ....

**K. NUMBER OF OFF-STREET PARKING SPACES**

51. Enclosed.....

52. Outdoors.....

**L. RESIDENTIAL BUILDINGS ONLY**

53. Number of bedrooms.....

54. Number of bathrooms { Full.....

{ Partial.....

NO. STREET



**IV. IDENTIFICATION - To be completed by all applicants**

Name		Mailing address - Number, street, city, and State	ZIP code	Tel. No.
1. Owner or Lessee	COTTER + Co.	308 S. DIVISION. HARVARD, IL	60033	903-7600
2. Contractor			Builder's License No.	
3. Architect or Engineer	INDUSTRIAL PLANNERS - PO BOX 70, HARVARD, IL		60033	3-3120

I hereby certify that the proposed work is authorized by the owner of record and that I have been authorized by the owner to make this application as his authorized agent and we agree to conform to all applicable laws of this jurisdiction.

Signature of applicant	Address	Application date
------------------------	---------	------------------

**DO NOT WRITE BELOW THIS LINE**

**V. PLAN REVIEW RECORD - For office use**

Plans Review Required	Check	Plan Review Fee	Date Plans Started	By	Date Plans Approved	By	Notes
BUILDING		\$					
PLUMBING		\$					
MECHANICAL		\$					
ELECTRICAL		\$					
OTHER _____		\$					

**VI. ADDITIONAL PERMITS REQUIRED OR OTHER JURISDICTION APPROVALS**

Permit or Approval	Check	Date Obtained	Number	By	Permit or Approval	Check	Date Obtained	Number	By
BOILER					PLUMBING				
CURB OR SIDEWALK CUT					ROOFING				
ELEVATOR					SEWER				
ELECTRICAL					SIGN OR BILLBOARD				
FURNACE					STREET GRADES				
GRADING					USE OF PUBLIC AREAS				
OIL BURNER					WRECKING				
OTHER _____					OTHER _____				

**VII. VALIDATION**

Building Permit number _____ Building Permit issued _____ 19____ Building Permit Fee \$ _____ Certificate of Occupancy \$ _____ Drain Tile \$ _____ Plan Review Fee \$ _____	<p align="center"><b>FOR DEPARTMENT USE ONLY</b></p> Use Group _____ Fire Grading _____ Live Loading _____ Occupancy Load _____
Approved by: _____ _____ TITLE	

FIELD COPY

# BUILDING PERMIT

APPLICANT COTTER Co. DATE 6-1 1982 PERMIT NO. 10461  
ADDRESS 308 S DIVISION  
(NO.) (STREET) (CONTR'S LICENSE)

PERMIT TO ADDITION (TYPE OF IMPROVEMENT) ( ) NO. STORY PRESS ROOM (PROPOSED USE) NUMBER OF DWELLING UNITS \_\_\_\_\_

AT (LOCATION) 308 S DIVISION (NO.) (STREET) ZONING DISTRICT M-1  
BETWEEN BRINK (CROSS STREET) AND FRISCO (CROSS STREET)

SUBDIVISION ADMIRAL ANNEX LOT \_\_\_\_\_ BLOCK \_\_\_\_\_ LOT SIZE \_\_\_\_\_

BUILDING IS TO BE 96 FT. WIDE BY 158 FT. LONG BY \_\_\_\_\_ FT. IN HEIGHT AND SHALL CONFORM IN CONSTRUCTION

TO TYPE 2 USE GROUP S BASEMENT WALLS OR FOUNDATION CONC. (TYPE)

REMARKS: \_\_\_\_\_

AREA OR VOLUME 10,000 # (CUBIC/SQUARE FEET) ESTIMATED COST \$ 200,000 - PERMIT FEE \$ 2424.00

OWNER COTTER Co.  
ADDRESS 308 S. DIVISION  
BUILDING DEPT BY Frank Bauman

FORM NO. BOCA - BP 1969

**IV. IDENTIFICATION - To be completed by all applicants**

Name		Mailing address - Number, street, city, and State	ZIP code	Tel. No.
1. Owner or Lessee	COTTER AND COMPANY	308 S. Division, Harvard, Illinois	60033	815/943
				7951
2. Contractor	INDUSTRIAL PLANNERS GROUP, INC.	9501 W. Devon, Rosemont, Illinois, 60018	Builder's License No.	312/698
				3464
3. Architect or Engineer	INDUSTRIAL PLANNERS GROUP, INC.	9501 W. Devon, Rosemont, Illinois, 60018		312/698
				3464

I hereby certify that the proposed work is authorized by the owner of record and that I have been authorized by the owner to make this application as his authorized agent and we agree to conform to all applicable laws of this jurisdiction.

Signature of applicant: *Ken Cottrell* Address: 9501 W. Devon, Rosemont, Ill 60018 Application date: 5/21/82

**DO NOT WRITE BELOW THIS LINE**

**V. PLAN REVIEW RECORD - For office use**

Plans Review Required	Check	Plan Review Fee	Date Plans Started	By	Date Plans Approved	By	Notes
BUILDING		\$					
PLUMBING		\$					
MECHANICAL		\$					
ELECTRICAL		\$					
OTHER _____		\$					

**VI. ADDITIONAL PERMITS REQUIRED OR OTHER JURISDICTION APPROVALS**

Permit or Approval	Check	Date Obtained	Number	By	Permit or Approval	Check	Date Obtained	Number	By
BOILER					PLUMBING				
CURB OR SIDEWALK CUT					ROOFING				
ELEVATOR					SEWER				
ELECTRICAL					SIGN OR BILLBOARD				
FURNACE					STREET GRADES				
GRADING					USE OF PUBLIC AREAS				
OIL BURNER					WRECKING				
OTHER _____					OTHER _____				

**VII. VALIDATION**

Building Permit number _____ Building Permit issued _____ 19____ Building Permit Fee \$ _____ Certificate of Occupancy \$ _____ Drain Tile \$ _____ Plan Review Fee \$ _____	<p style="text-align: center;"><b>FOR DEPARTMENT USE ONLY</b></p> Use Group _____ Fire Grading _____ Live Loading _____ Occupancy Load _____
Approved by: _____ _____ TITLE	

# APPLICATION FOR PLAN EXAMINATION AND BUILDING PERMIT

**IMPORTANT - Applicant to complete all items in sections: I, II, III, IV, and IX.**

## I. LOCATION OF BUILDING

AT (LOCATION) 308 S. Division Street ZONING DISTRICT M-1  
(NO.) (STREET)

BETWEEN Brink AND McGuire  
(CROSS STREET) (CROSS STREET)

SUBDIVISION Admiral Annex LOT \_\_\_\_\_ BLOCK \_\_\_\_\_ LOT SIZE \_\_\_\_\_

## II. TYPE AND COST OF BUILDING - All applicants complete Parts A - D

<b>A. TYPE OF IMPROVEMENT</b> 1 <input type="checkbox"/> New building 2 <input checked="" type="checkbox"/> Addition (If residential, enter number of new housing units added, if any, in Part D, 13). 3 <input type="checkbox"/> Alteration (See 2 above) 4 <input type="checkbox"/> Repair, replacement 5 <input type="checkbox"/> Wrecking (If multifamily residential, enter number of units in building in Part D, 13) 6 <input type="checkbox"/> Moving (relocation) 7 <input type="checkbox"/> Foundation only	<b>D. PROPOSED USE - For "Wrecking" most recent use</b> <table style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> <b>Residential</b>            12 <input type="checkbox"/> One family            13 <input type="checkbox"/> Two or more family - Enter number of units - - - - -&gt; _____            14 <input type="checkbox"/> Transient hotel; motel, or dormitory - Enter number of units - - - - -&gt; _____            15 <input type="checkbox"/> Garage            16 <input type="checkbox"/> Carport            17 <input type="checkbox"/> Other - Specify _____         </td> <td style="width: 50%; vertical-align: top;"> <b>Nonresidential</b>            18 <input type="checkbox"/> Amusement, recreational            19 <input type="checkbox"/> Church, other religious            20 <input checked="" type="checkbox"/> Industrial            21 <input type="checkbox"/> Parking garage            22 <input type="checkbox"/> Service station, repair garage            23 <input type="checkbox"/> Hospital, institutional            24 <input type="checkbox"/> Office, bank, professional            25 <input type="checkbox"/> Public utility            26 <input type="checkbox"/> School, library, other educational            27 <input type="checkbox"/> Stores, mercantile            28 <input type="checkbox"/> Tanks, towers            29 <input type="checkbox"/> Other - Specify _____         </td> </tr> </table>	<b>Residential</b> 12 <input type="checkbox"/> One family 13 <input type="checkbox"/> Two or more family - Enter number of units - - - - -> _____ 14 <input type="checkbox"/> Transient hotel; motel, or dormitory - Enter number of units - - - - -> _____ 15 <input type="checkbox"/> Garage 16 <input type="checkbox"/> Carport 17 <input type="checkbox"/> Other - Specify _____	<b>Nonresidential</b> 18 <input type="checkbox"/> Amusement, recreational 19 <input type="checkbox"/> Church, other religious 20 <input checked="" type="checkbox"/> Industrial 21 <input type="checkbox"/> Parking garage 22 <input type="checkbox"/> Service station, repair garage 23 <input type="checkbox"/> Hospital, institutional 24 <input type="checkbox"/> Office, bank, professional 25 <input type="checkbox"/> Public utility 26 <input type="checkbox"/> School, library, other educational 27 <input type="checkbox"/> Stores, mercantile 28 <input type="checkbox"/> Tanks, towers 29 <input type="checkbox"/> Other - Specify _____
<b>Residential</b> 12 <input type="checkbox"/> One family 13 <input type="checkbox"/> Two or more family - Enter number of units - - - - -> _____ 14 <input type="checkbox"/> Transient hotel; motel, or dormitory - Enter number of units - - - - -> _____ 15 <input type="checkbox"/> Garage 16 <input type="checkbox"/> Carport 17 <input type="checkbox"/> Other - Specify _____	<b>Nonresidential</b> 18 <input type="checkbox"/> Amusement, recreational 19 <input type="checkbox"/> Church, other religious 20 <input checked="" type="checkbox"/> Industrial 21 <input type="checkbox"/> Parking garage 22 <input type="checkbox"/> Service station, repair garage 23 <input type="checkbox"/> Hospital, institutional 24 <input type="checkbox"/> Office, bank, professional 25 <input type="checkbox"/> Public utility 26 <input type="checkbox"/> School, library, other educational 27 <input type="checkbox"/> Stores, mercantile 28 <input type="checkbox"/> Tanks, towers 29 <input type="checkbox"/> Other - Specify _____		
<b>B. OWNERSHIP</b> 8 <input checked="" type="checkbox"/> Private (individual, corporation, nonprofit institution, etc.) 9 <input type="checkbox"/> Public (Federal, State, or local government)			

<b>C. COST</b> 10. Cost of improvement..... \$ <u>10,000.00</u> <i>To be installed but not included in the above cost</i> a. Electrical..... b. Plumbing..... c. Heating, air conditioning..... d. Other (elevator, etc.)..... 11. TOTAL COST OF IMPROVEMENT \$ _____	Nonresidential - Describe in detail proposed use of buildings, e.g., food processing plant, machine shop, laundry building at hospital, elementary school, secondary school, college, parochial school, parking garage for, department store, rental office building, office building at industrial plant. If use of existing building is being changed, enter proposed use.  <u>Warehouse Storage</u>
--	--

## III. SELECTED CHARACTERISTICS OF BUILDING - For new buildings and additions, complete Parts E - L; for wrecking, complete only Part J, for all others skip to IV.

<b>E. PRINCIPAL TYPE OF FRAME</b> 30 <input type="checkbox"/> Masonry (wall bearing) 31 <input type="checkbox"/> Wood frame 32 <input checked="" type="checkbox"/> Structural steel 33 <input type="checkbox"/> Reinforced concrete 34 <input type="checkbox"/> Other - Specify _____	<b>G. TYPE OF SEWAGE DISPOSAL</b> 40 <input checked="" type="checkbox"/> Public or private company 41 <input type="checkbox"/> Private (septic tank, etc.)  <b>H. TYPE OF WATER SUPPLY</b> 42 <input checked="" type="checkbox"/> Public or private company 43 <input type="checkbox"/> Private (well, cistern)	<b>J. DIMENSIONS</b> 48. Number of stories..... <u>1</u> 49. Total square feet of floor area, all floors, based on exterior dimensions..... <u>10,000.</u> 50. Total land area, sq. ft..... <u>10,000.</u>	
<b>F. PRINCIPAL TYPE OF HEATING FUEL</b> 35 <input checked="" type="checkbox"/> Gas 36 <input type="checkbox"/> Oil 37 <input type="checkbox"/> Electricity 38 <input type="checkbox"/> Coal 39 <input type="checkbox"/> Other - Specify _____	<b>I. TYPE OF MECHANICAL</b> Will there be central air conditioning? 44 <input type="checkbox"/> Yes      45 <input checked="" type="checkbox"/> No  Will there be an elevator? 46 <input type="checkbox"/> Yes      47 <input checked="" type="checkbox"/> No	<b>K. NUMBER OF OFF-STREET PARKING SPACES</b> 51. Enclosed..... 52. Outdoors..... <u>20</u>	<b>L. RESIDENTIAL BUILDINGS ONLY</b> 53. Number of bedrooms.....  54. Number of bathrooms } Full..... } Partial.....

NO. STREET



September 15, 2004

PN 2447A-CP

Mr. Pat Sloyey  
Fire Chief  
City of Harvard  
502 S. Eastman Street  
Harvard, Illinois 60033

**RE: Request for information**

Dear Mr. Sloyey:

This is written pursuant to the Freedom of Information Act and serves as a request for copies of permits issued for underground storage tanks and reported spills for the property listed below. Please include the date of the last fire inspection report conducted and whether violations have been corrected since that time. The information is being requested to meet our client's due diligence requirements.

308 S. Division Street  
Harvard, Illinois

If you have questions, I can be reached directly at (312)899-0620. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Lillian LaSanta".

Lillian LaSanta  
Information Coordinator

File: genfire.doc



November 4, 2004

PN 2447A-CP

Mr. Patrick Slowey  
Fire Chief  
City of Harvard  
502 S. Eastman Street  
Harvard, Illinois 60033

**RE: Request for information**

Dear Mr. Slowey:

This is written pursuant to the Freedom of Information Act and serves as a request for copies of permits issued for underground storage tanks and reported spills for the property listed below. In September 2004, a letter requesting information was submitted to your agency for the 308 S. Division Street address. However, there are additional site addresses (see below) associated with this property. Please include the date of the last fire inspection report conducted and whether violations have been corrected since that time.

In addition, we wish to request historical information regarding prior occupants. Specifically, when did Admiral cease operations?

When did TruServ (Tru Value) occupy the property? When did they cease operations?

What specific operations did Cotter conduct?

Besides the current aboveground storage tanks (ASTs) utilized at the property (three diesel ASTs, one small waste AST and two 200,000 gallon water tanks) and the tanks removed from the north and south portions of the site building, are there other tanks utilized on the property?

The information is being requested to meet our client's due diligence requirements.

308, 306 and 320 S. Division Street  
Harvard, Illinois

If you have questions, I can be reached directly at (312)899-0620. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Lillian LaSanta", written over a circular scribble.

Lillian LaSanta  
Information Coordinator  
File: genfire.doc



September 15, 2004

PN 2447A-CP

Ms. Donna Lay  
Illinois Office of the State Fire Marshal  
1035 Stevenson Drive  
Springfield, IL 62703

**RE: Freedom of Information Act File Search Request**

Dear Ms. Lay:

This is written pursuant to the Freedom of Information Act and serves as a request for information regarding the presence of underground storage tanks (USTs) at the site, the current status of all leaking underground storage tank (LUSTs) incidents for the following listed properties including the field reports conducted.

PN#	Street Address	City	State
2447A-CP	Facility ID: 2020377 308 S. Division Street	Harvard	Illinois

Please forward the results of your search to the address listed below. **Attached is a check in the amount of \$5.00 (\$5.00 per address).**

Please submit information to:

Lillian LaSanta  
Carlson Environmental, Inc.  
65 East Wacker Place, Suite 1500  
Chicago, IL 60601

If you have questions, I can be reached directly at (312)899-0620. Thank you.

Sincerely,

Lillian LaSanta  
Information Coordinator

File: ilosfm.doc/Attachment



November 4, 2004

2447A-CP

Ms. Denise Carty  
FOIA Coordinator  
Illinois Office of the State Fire Marshal  
1035 Stevenson Drive  
Springfield, IL 62703

**RE: Freedom of Information Act File Search Request**

Dear Ms. Carty:

This is written pursuant to the Freedom of Information Act and serves as a request for information regarding the presence of underground storage tanks (USTs) at the site, the current status of all leaking underground storage tank (LUSTs) incidents for the following listed properties including the field reports conducted.

Street Address	City	State
306 and 320 S. Division Street	Harvard	Illinois

Please forward the results of your search to the address listed below. *Attached is a check in the amount of \$10.00 (\$5.00 per address).*

Please submit information to:

Lillian LaSanta  
Carlson Environmental, Inc.  
65 East Wacker Place, Suite 1500  
Chicago, IL 60601

If you have questions, I can be reached directly at (312)899-0620. Thank you.

Sincerely,

Lillian LaSanta  
Information Coordinator  
File: ilosfm.doc/Attachment





OFFICE OF THE  
STATE FIRE MARSHAL

NOV 18 2004  
CK # 15119  
35<sup>00</sup>

2447A-CP

November 4, 2004

Ms. Denise Carty  
FOIA Coordinator  
Illinois Office of the State Fire Marshal  
1035 Stevenson Drive  
Springfield, IL 62703

RECEIVED  
DATE 11/22/04  
Lm

**RE: Freedom of Information Act File Search Request**

Dear Ms. Carty:

This is written pursuant to the Freedom of Information Act and serves as a request for information regarding the presence of underground storage tanks (USTs) at the site, the current status of all leaking underground storage tank (LUSTs) incidents for the following listed properties including the field reports conducted.

Street Address	City	State
306 and 320 S. Division Street	Harvard	Illinois

NOTHING FOUND  
AT ADDRESS GIVEN

Please forward the results of your search to the address listed below. **Attached is a check in the amount of \$10.00 (\$5.00 per address).**

Please submit information to:

Lillian LaSanta  
Carlson Environmental, Inc.  
65 East Wacker Place, Suite 1500  
Chicago, IL 60601

If you have questions, I can be reached directly at (312)899-0620. Thank you.

Sincerely,

Lillian LaSanta  
Information Coordinator  
File: ilosfm.doc/Attachment



September 15, 2004

PN 2447A-CP

Ms. Donna Lay  
Illinois Office of the State Fire Marshal  
1035 Stevenson Drive  
Springfield, IL 62703

**RECEIVED**  
BY LM DATE 10/4/04

**RE: Freedom of Information Act File Search Request**

Dear Ms. Lay:

This is written pursuant to the Freedom of Information Act and serves as a request for information regarding the presence of underground storage tanks (USTs) at the site, the current status of all leaking underground storage tank (LUSTs) incidents for the following listed properties including the field reports conducted.

PN #	Street Address	City	State
2447A-CP	Facility ID: 2020377 308 S. Division Street	Harvard	Illinois

Please forward the results of your search to the address listed below. *Attached is a check in the amount of \$5.00 (\$5.00 per address).*

Please submit information to:

Lillian LaSanta  
Carlson Environmental, Inc.  
65 East Wacker Place, Suite 1500  
Chicago, IL 60601

OFFICE OF THE  
STATE FIRE MARSHAL  
SEP 28 2004

If you have questions, I can be reached directly at (312)899-0620. Thank you.

Sincerely,

Lillian LaSanta  
Information Coordinator

File: ilosfm.doc/Attachment

14926  
15



# Office Of The State Fire Marshal

## Division of Fire Prevention

1722 State of Illinois Building  
160 North LaSalle Street  
Chicago, Illinois 60601  
312-793-2694

June 4, 1982

LEO KOERNER

2/28/83 Tanks Installed  
Daniel J. O'Shea  
Fire Inspector

Benders Petroleum Equipment Inc.  
P.O. Box 327  
Harvard, Illinois 60033

Re: Cotter Company  
308 S. Division  
Harvard, Illinois -- MC HENRY COUNTY

2 new 10,000 gallon underground fiberglass  
diesel oil storage

Gentlemen:

Applications and drawings have been reviewed by this office, on June 4th, 1982, for above-captioned proposal, on the basis of showings, subject to full compliance with all rules and regulation regulating to service station storage, pages 22 through 39, of the "GASOLINE AND VOLATILE OILS" rules.

The following shall also apply:

1. Provide a distance of 5 feet from buildings for installation of tanks.

THE PROPOSAL WILL BE SUBJECT TO ANY VALID LOCAL ORDINANCES WHICH MAY APPLY.

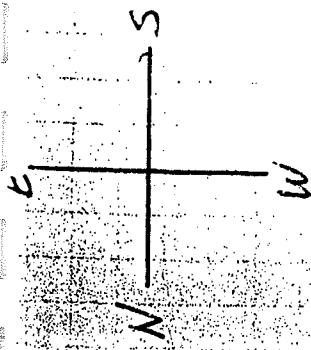
One copy each of application and drawing as approved is enclosed. Copy of this letter and enclosure are being forwarded to Fire Safety Inspector, Daniel J. O'Shea, for his use in checking this installation. Please notify this office, when the work has been completed, and BEFORE TANKS ARE COVERED, so that an inspection may then be scheduled.

Sincerely,

Dwight R. Elliott  
Deputy State Fire Marshal

MD:gs

CC - Inspector O'Shea  
CC - Fire Chief McConnell



Parking Lot

Cotter Company  
308 S. Division  
HARVARD, Illinois

300' Loading dock Area

No water or Sewer in Area

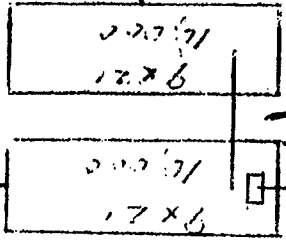
Service bays

PLANS APPROVED SUBJECT TO  
COMPLIANCE WITH ALL  
REGULATIONS AS SET FORTH  
IN OUR LETTER DATED  
*Michael O. Doyle*  
DIVISION OF FIRE PREVENTION  
Office of the State Fire Marshall  
*Joseph R. [Signature]*

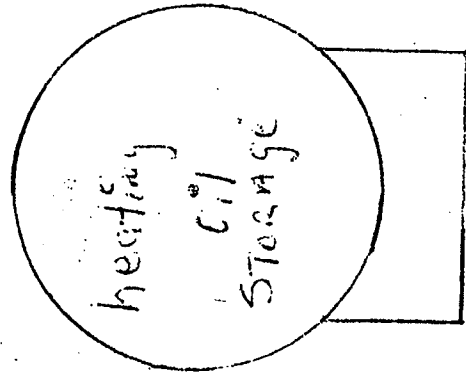
no base

Drive Area

100' Drive area



300' Building



(2) 10,000 9' x 21' Fiberglass Tanks  
Diesel fuel Storage

(2) 11' x 23' x 10" Concrete pads  
with STRAPS (Hold down)

(1) Red jacket 1 1/2 Hp Sub pump

(1) 3' H.S. pedestal  
per gravel fill  
2" VENTS 14" Fills

(1) VENTS 12' Above grade  
Cross over

R+14  
1/2 mile West  
Fairview

# Notification for Underground Storage Tanks

FORM APPROVED  
OMB NO. 2050-0049  
APPROVAL EXPIRES 6-30-88

**FOR TANKS IN IL**

**RETURN COMPLETED FORM TO**

UST Coordinator  
Division of Fire Prevention  
P.O. Box 3803  
Springfield, IL 62708-3803

I.D. Number **STATE USE ONLY**

**2020377**

Date Received

## GENERAL INFORMATION

Notification is required by Federal law for all underground tanks that have been used to store regulated substances since January 1, 1974, that are in the ground as of May 8, 1986, or that are brought into use after May 8, 1986. The information requested is required by Section 9002 of the Resource Conservation and Recovery Act, (RCRA), as amended.

The primary purpose of this notification program is to locate and evaluate underground tanks that store or have stored petroleum or hazardous substances. It is expected that the information you provide will be based on reasonably available records, or, in the absence of such records, your knowledge, belief, or recollection.

**Who Must Notify?** Section 9002 of RCRA, as amended, requires that, unless exempted, owners of underground tanks that store regulated substances must notify designated State or local agencies of the existence of their tanks. Owner means—  
(a) in the case of an underground storage tank in use on November 8, 1984, or brought into use after that date, any person who owns an underground storage tank used for the storage, use, or dispensing of regulated substances, and  
(b) in the case of any underground storage tank in use before November 8, 1984, but no longer in use on that date, any person who owned such tank immediately before the discontinuation of its use.

**What Tanks Are Included?** Underground storage tank is defined as any one or combination of tanks that (1) is used to contain an accumulation of "regulated substances," and (2) whose volume (including connected underground piping) is 10% or more beneath the ground. Some examples are underground tanks storing: 1. gasoline, used oil, or diesel fuel, and 2. industrial solvents, pesticides, herbicides or fumigants.

**What Tanks Are Excluded?** Tanks removed from the ground are not subject to notification. Other tanks excluded from notification are:  
1. farm or residential tanks of 1,100 gallons or less capacity used for storing motor fuel for noncommercial purposes;  
2. tanks used for storing heating oil for consumptive use on the premises where stored;  
3. septic tanks;

4. pipeline facilities (including gathering lines) regulated under the Natural Gas Pipeline Safety Act of 1968, or the Hazardous Liquid Pipeline Safety Act of 1979, or which is an intrastate pipeline facility regulated under State laws;
5. surface impoundments, pits, ponds, or lagoons;
6. storm water or waste water collection systems;
7. flow-through process tanks;
8. liquid traps or associated gathering lines directly related to oil or gas production and gathering operations;
9. storage tanks situated in an underground area (such as a basement, cellar, mineworking, drift, shaft, or tunnel) if the storage tank is situated upon or above the surface of the floor.

**What Substances Are Covered?** The notification requirements apply to underground storage tanks that contain regulated substances. This includes any substance defined as hazardous in section 101 (14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA), with the exception of those substances regulated as hazardous waste under Subtitle C of RCRA. It also includes petroleum, e.g., crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per square inch absolute).

**Where To Notify?** Completed notification forms should be sent to the address given at the top of this page.

**When To Notify?** 1. Owners of underground storage tanks in use or that have been taken out of operation after January 1, 1974, but still in the ground, must notify by May 8, 1986. 2. Owners who bring underground storage tanks into use after May 8, 1986, must notify within 30 days of bringing the tanks into use.

**Penalties:** Any owner who knowingly fails to notify or submits false information shall be subject to a civil penalty not to exceed \$10,000 for each tank for which notification is not given or for which false information is submitted.

## INSTRUCTIONS

Please type or print in ink all items except "signature" in Section V. This form must be completed for each location containing underground storage tanks. If more than 5 tanks are owned at this location, photocopy the reverse side, and staple continuation sheets to this form.

Indicate number of continuation sheets attached

### I. OWNERSHIP OF TANK(S)

Owner Name (Corporation, Individual, Public Agency, or Other Entity)

COTTER AND COMPANY

Street Address

2740 N. Clybourn Ave

County

COOK

City

CHICAGO

State

IL

ZIP Code

60644

Area Code

(312)

Phone Number

975-2700

Type of Owner (Mark all that apply )

Current

State or Local Gov't

Private or Corporate

Former

Federal Gov't (GSA facility I.D. no. \_\_\_\_\_)

Ownership uncertain

### II. LOCATION OF TANK(S)

(If same as Section I, mark box here )

Facility Name or Company Site Identifier, as applicable

COTTER + COMPANY

Street Address or State Road, as applicable

308 DIVISION STREET

County

McHenry

City (nearest)

HARVARD

State

IL

ZIP Code

60033

Indicate number of tanks at this location

Mark box here if tank(s) are located on land within an Indian reservation or on other Indian trust lands

### III. CONTACT PERSON AT TANK LOCATION

Name (If same as Section I, mark box here )

Richard Buchanan

Job Title

Fleet Manager

Area Code

815

Phone Number

943-7951

### IV. TYPE OF NOTIFICATION

Mark box here only if this is an amended or subsequent notification for this location.

### V. CERTIFICATION (Read and sign after completing Section VI.)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.

Name and official title of owner or owner's authorized representative

GREG BRADY, Attorney

Signature

[Signature]

Date Signed

Mar 8, 1984

CONTINUE ON REVERSE SIDE

**VI. DESCRIPTION OF UNDERGROUND STORAGE TANKS (Complete for each tank at this location.)**

Tank Identification No. (e.g., ABC-123), or Arbitrarily Assigned Sequential Number (e.g., 1,2,3...)	Tank No. 1	Tank No. 2	Tank No.	Tank No.	Tank No.	
<b>1. Status of Tank</b> (Mark all that apply <input checked="" type="checkbox"/> ) Currently in Use Temporarily Out of Use Permanently Out of Use Brought into Use after 5/8/86	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<b>2. Estimated Age (Years)</b>	4	4				
<b>3. Estimated Total Capacity (Gallons)</b>	10,000	10,000				
<b>4. Material of Construction</b> (Mark one <input checked="" type="checkbox"/> ) Steel Concrete Fiberglass Reinforced Plastic Unknown Other, Please Specify _____	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____
<b>5. Internal Protection</b> (Mark all that apply <input checked="" type="checkbox"/> ) Cathodic Protection Interior Lining (e.g., epoxy resins) None Unknown Other, Please Specify _____	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____
<b>6. External Protection</b> (Mark all that apply <input checked="" type="checkbox"/> ) Cathodic Protection Painted (e.g., asphaltic) Fiberglass Reinforced Plastic Coated None Unknown Other, Please Specify _____	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____
<b>7. Piping</b> (Mark all that apply <input checked="" type="checkbox"/> ) Bare Steel Galvanized Steel Fiberglass Reinforced Plastic Cathodically Protected Unknown Other, Please Specify _____	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____
<b>8. Substance Currently or Last Stored in Greatest Quantity by Volume</b> (Mark all that apply <input checked="" type="checkbox"/> ) <b>a. Empty</b> <b>b. Petroleum</b> Diesel Kerosene Gasoline (including alcohol blends) Used Oil Other, Please Specify _____ <b>c. Hazardous Substance</b> Please Indicate Name of Principal CERCLA Substance OR Chemical Abstract Service (CAS) No. Mark box <input checked="" type="checkbox"/> if tank stores a mixture of substances <b>d. Unknown</b>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____ <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____ <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____ <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____ <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____ <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____ <input type="checkbox"/> <input type="checkbox"/>
<b>9. Additional Information (for tanks permanently taken out of service)</b> a. Estimated date last used (mo/yr) b. Estimated quantity of substance remaining (gal.) c. Mark box <input checked="" type="checkbox"/> if tank was filled with inert material (e.g., sand, concrete)	CURRENT 10,000 <input type="checkbox"/>	CURRENT 10,000 <input type="checkbox"/>	/	/	/	



OFFICE OF THE ILLINOIS STATE FIRE MARSHAL  
 Division of Petroleum and Chemical Safety  
 1035 Stevenson Drive  
 Springfield, Illinois 62703-4259  
 (217)785-1020 or (217)785-5878

RECEIVED

OCT 5 - 1998

Facility # 2-020377  
 Date 10/3/98  
 Decal # \_\_\_\_\_  
 Issued by \_\_\_\_\_

**CERTIFICATION AUDIT**

**OWNER OF TANKS**

Catter & Co  
 Name \_\_\_\_\_  
2740 N. Claybourn Ave  
 Street Address \_\_\_\_\_  
Chicago Ill 60614  
 City State Zip \_\_\_\_\_  
 Contact Person \_\_\_\_\_ Phone \_\_\_\_\_

**FACILITY**

Catter & Co  
 Name \_\_\_\_\_  
308 Division ST  
 Street Address \_\_\_\_\_  
Harvard Ill 60033  
 City State Zip County \_\_\_\_\_  
 Contact Person \_\_\_\_\_ Phone \_\_\_\_\_

**SECTION A. TANK RELEASE DETECTION (Section 170.510 (a))**

- Inventory Control or Manual Tank Gauging (with required tank tightness testing). Date of last test \_\_\_\_\_  
 SIR with required tank tightness test. Date of last test \_\_\_\_\_  
 Automatic tank gauging  Vapor well monitoring  E. Groundwater well monitoring  F. Interstitial monitoring  X. Non-compliance  
 ? Information not available

**SECTION B. PIPING RELEASE DETECTION (Section 170.510 (b))**

1. Pressurized Piping or  2. Suction Piping

- A. Vapor or groundwater monitoring wells  B. Interstitial monitoring (double wall or secondary containment)  
 C. Automatic line leak detector  D. Automatic shut-off device  E. Continuous alarm system  F. Line tightness testing  
 G. European suction  X. Non-compliance  ? Information not available

**SECTION C. SPILL PREVENTION (Section 170.450)**

- A. Spill containment devices in place  B. <25 Gallon fills  X. Non-compliance  ? Information not available

**SECTION D. OVERFILL PREVENTION (Section 170.450)**

- A. Overfill device  B. Automatic shut-off  C. Overfill alarm  D. Ball float valve  E. <25 Gallon fills  X. Non-compliance  
 ? Information not available

**SECTION E. TANK CORROSION PROTECTION (Section 170.460)**

- A. Cathodic protection  B. Impressed current  C. Secondary containment  D. Exterior coating  E. Fiberglass reinforced plastic  
 F. Double-walled  G. Interior lining  X. Non-compliance  ? Information not available

**SECTION F. PIPING CORROSION PROTECTION (Section 170.460)**

- A. Cathodic protection  B. Impressed current  C. Secondary containment  D. Flexible piping  E. Fiberglass reinforced plastic  
 F. Double-walled  X. Non-compliance  ? Information not available

**SUMMARY**

Tank ID Number	Capacity in Gallons	Product	Tank Release Detection	Piping Release Detection	Spill Prevention	Overfill Prevention	Tank Corrosion Protection	Piping Corrosion Protection	1998 Compliance (Y or N)
1	1000	Acetone	A	IF	X	A	E	E	N
2	1000	Acetone	A	IF	X	A	E	E	N

Open 10 years

Rich  
 Person Interviewed

James Dager  
 Storage Tank Safety Specialist

WHITE - AGENCY

CANARY - STSS

PINK - OWNER



OFFICE OF THE ILLINOIS STATE FIRE MARSHAL  
 Division of Petroleum and Chemical Safety  
 1035 Stevenson Drive  
 Springfield, Illinois 62703-4259  
 (217)785-1020 or (217)785-5878

OCT 13 1998  
 DIV. OF PETROLEUM & CHEMICAL SAFETY  
 SEP 15 1998

FOR OFFICE USE ONLY  
 Facility # 2020377  
 Permit # 4656-98 REM

APPLICATION for Permit for **REMOVAL** of Underground Storage Tanks. (Please type or print clearly)

(1) **OWNER OF TANKS** - Corporation, partnership, or other business entity: (Must be mailing address)

Name Tru-Serv Corp  
 Street Address 8600 W. Bryn Mawr Ave.  
Chicago, IL 60631-3505  
 City State Zip  
 Contact Person Douglas Goodman Phone 773-695-5140

(2) **FACILITY** - Facility ID # \_\_\_\_\_  
 (Name and address where tanks are located:)

Name Tru-Serv Corp  
 Street Address 320 South Division  
Harvard IL 60033 McHenry  
 City State Zip County  
 Contact Person Rich Buchanan Phone 815 943 7486

(3) **TANK(S)**: Fill in the appropriate blanks for the tank(s) to be removed. Attach additional sheet(s) if more space is needed.

# of Tanks	Capacity in gallons	Product to be stored	Date tank last used	# of Tanks	Capacity in gallons	Product to be stored	Date tank last used
#1	10000	Diesel	still in use				
#2	10,000	Diesel	still in use				

(4) **CONTAMINATED SITE** (complete this section for sites where a release has been reported). Reminder: Releases or suspected releases must be reported to IEMA at (800)782-7860 within 24 hours:

IEMA Incident # NONE

(5) **CONTRACTOR**: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that all information submitted is true, accurate and complete.

Hoosier Equipment Service, Inc.  
 Company Name  
8014 W. Thompson Rd  
 Address  
INDPLS IN 46241  
 City State Zip  
317 856 2751 317 856 2756  
 Telephone # Fax #  
4787 8-11-99  
 IL Contractor License # Expiration Date  
David Lee Treasurer  
 Name of Authorized Representative Title or Position  
David Lee 9 11 98  
 Signature Date

FOR OFFICE USE ONLY

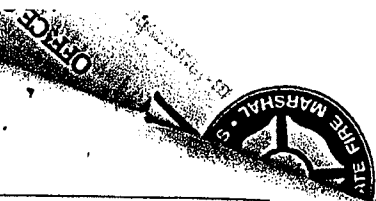
After receiving an approved permit, the Contractor the permit was issued to or an employee of that contractor (this does not include a subcontractor) shall establish a date certain to perform the UST activity by contacting the Office of the State Fire Marshal, Division of Petroleum and Chemical Safety, by telephone at the Springfield office at (217)785-1020 or (217)785-5878 between 8:30 a.m. and 12:00 p.m., at which time a mutually agreed upon date and time for the UST activity shall be scheduled. THIS PERMIT IS VALID FOR SIX MONTHS FROM THE APPROVAL DATE.

Permission to remove underground storage tank(s) is hereby granted. Such removal shall not commence until 11-13-98.  
 A seventy-two hour (3 working day) notice to this office is required to confirm final date of removal for our inspector to be on site.  
10-14-98  
 Approval Date  
4-14-99  
 Permit Expires  
W. Dale Tanke  
 Approved  
**EXTENSION**  
 Permit Expires  
10-14-99



**(6) REASON FOR REMOVAL:**

*Not economically feasible to upgrade.*



**(7) NOTICE PRIOR TO REMOVAL** - A 30 day written notice to the Office of the State Fire Marshal is required prior to removal. The notice begins on the date a properly completed Application and fee are received by this Office.

In the event of a reported release, the Office of the State Fire Marshal shall waive the 30 day notice requirement. (Incident number must be entered in Item #6 above).

**(8) APPLICATION REJECTION** - Insufficient information or illegibility can be cause for return or denial.

**(9) PERMIT TO WORK** - No work can proceed without a granted permit in hand and must be available upon request of the Storage Tank Safety Specialist.

**(10) CODE COMPLIANCE** - All work shall be performed per 41 Ill. Adm. Code 170 and shall otherwise be in compliance with any referenced codes and standards.

**(11) APPLICANT** - The **RESPONSIBLE CONTRACTOR** must complete this application. A fee of \$100.00 for each site must accompany this application. (Checks or money orders are to be made payable to the Office of the State Fire Marshal. Do not send cash).

The Office of the State Fire Marshal is requesting information that is necessary to accomplish the statutory purpose as outlined in 430 ILCS 15/2. Disclosure of this information is required. Failure to provide any information will result in this form not being processed. (Rev - 3/96)

cc: Storage Tank Safety Specialist  
Fire Department  
Office Associate  
Facility File

*Prager*  
*JS*



OFFICE OF THE STATE FIRE MARSHAL  
 DIVISION OF PETROLEUM AND CHEMICAL SAFETY  
 1035 STEVENSON DRIVE  
 SPRINGFIELD, ILLINOIS 62703-4259

FACILITY # 2020377  
 PERMIT # 4656-98Rom  
 DATE REMOVED 1/13/99

LOG OF UNDERGROUND STORAGE TANK REMOVAL

TEMA # \_\_\_\_\_

OWNER	FACILITY
NAME: <u>True Lew Corp.</u> ADDRESS: <u>8600 W. Bryn Mawr ave.</u> CITY: <u>Chicago Ill. 60631</u> STATE: <u>Ill.</u> ZIP: <u>60631</u> PHONE: <u>773-695-5740</u>	NAME: <u>True Lew Corp.</u> ADDRESS: <u>320 S. Division</u> CITY: <u>Harvard</u> COUNTY: <u>McHenry</u> ZIP: <u>60033</u> PHONE: <u>815-943-7486</u>

STATUS: MINOR \_\_\_\_\_ SIGNIFICANT \_\_\_\_\_ MAJOR \_\_\_\_\_ APPEARS TO BE NO RELEASE

AREA OF CONTAMINATION: TANK FLOOR \_\_\_\_\_ WALLS \_\_\_\_\_ PIPE TRENCH \_\_\_\_\_ OTHER \_\_\_\_\_

GROUND WATER CONTAMINATED: YES \_\_\_\_\_ NO \_\_\_\_\_ ANY WATER WELLS IN AREA? YES \_\_\_\_\_ NO \_\_\_\_\_

NUMBER OF TANKS REMOVED: 2

SIZE OF EACH TANK REMOVED: 10 M 10 M \_\_\_\_\_ M \_\_\_\_\_ M \_\_\_\_\_ M \_\_\_\_\_ M \_\_\_\_\_ M \_\_\_\_\_ M

PRODUCT STORED: Diesel Diesel

DOES THIS TANK APPEAR TO HAVE LEAKED? (Y OR N) N N

**RECEIVED**

NUMBER OF TANKS TO REMAIN IN GROUND: 0

SIZE OF EACH TANK: \_\_\_\_\_ M \_\_\_\_\_ M \_\_\_\_\_ M \_\_\_\_\_ M \_\_\_\_\_ M \_\_\_\_\_ M \_\_\_\_\_ M

JAN 19 1999  
 DIV. OF PETROLEUM  
 CHEMICAL SAFETY

PRODUCT STORED: \_\_\_\_\_

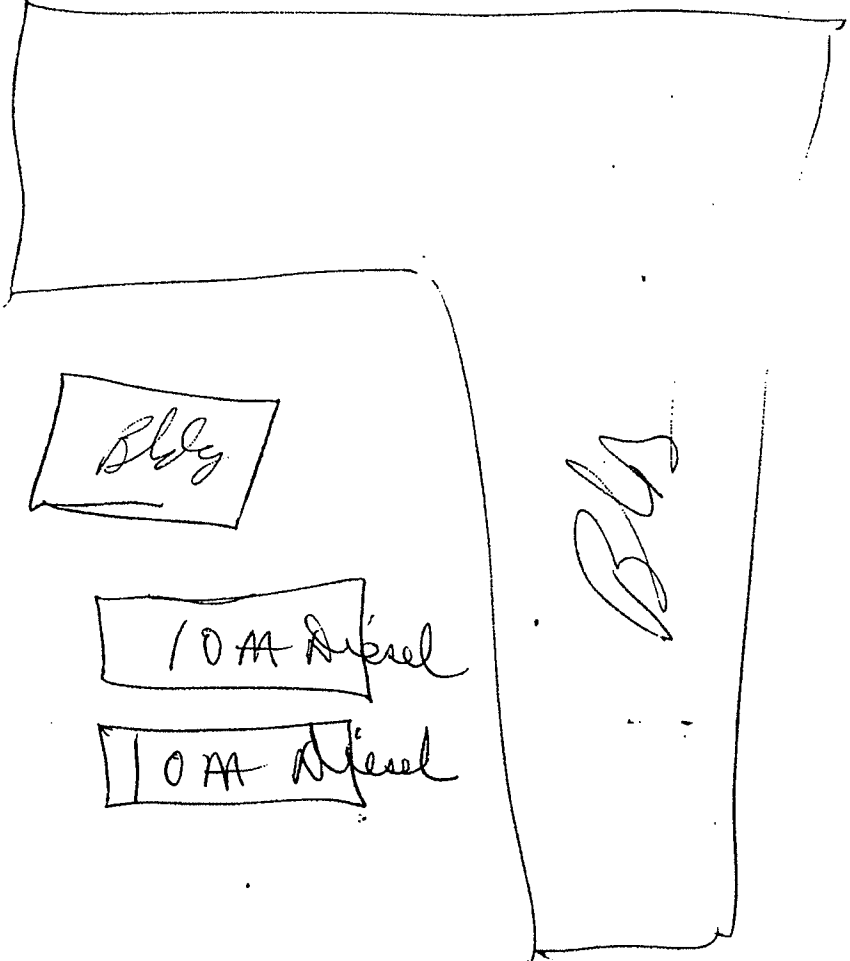
COMMENTS: all pipes removed. cleaned by Hossein Eght  
sampled by [unclear]

REMOVAL CONTRACTOR:  
 NAME: Hossein Eght, Ser. Inc.  
 ADDRESS: 8014 W. Thompson Rd.  
 CITY: Indianapolis STATE: Ind.  
 PHONE: 317-856-2757 ZIP: 46241  
 REGISTRATION #: IL# 1787

[Signature]  
 STORAGE TANK SAFETY SPECIALIST

Denison ST

↑ N





OFFICE OF THE STATE FIRE MARSHAL  
 DIVISION OF PETROLEUM AND CHEMICALS  
 1035 STEVENSON DRIVE  
 SPRINGFIELD, ILLINOIS 62703-4259

**RECEIVED**

FACILITY # 2020571  
 PERMIT # 4656-98 Rem  
 DATE REMOVED 4/22/99  
 IEMA # 990-996

APR 27 1999

LOG OF UNDERGROUND STORAGE TANK REMOVAL

OWNER	FACILITY
NAME: <u>Tru-Sew Corp.</u>	NAME: <u>Tru-Sew Corp.</u>
ADDRESS: <u>8600 W. Bryn Mawr Ave.</u>	ADDRESS: <u>370 S. Division</u>
CITY: <u>Chicago</u>	CITY: <u>Harvard</u>
STATE: <u>Ill</u> ZIP: <u>60631</u>	COUNTY: <u>McHenry</u> ZIP: <u>60033</u>
PHONE: <u>773-695-5740</u>	PHONE: <u>815-943-7486</u>

STATUS: MINOR \_\_\_\_\_ SIGNIFICANT  MAJOR \_\_\_\_\_ APPEARS TO BE NO RELEASE \_\_\_\_\_

AREA OF CONTAMINATION: TANK FLOOR \_\_\_\_\_ WALLS \_\_\_\_\_ PIPE TRENCH  OTHER  Pump Island

GROUND WATER CONTAMINATED: YES \_\_\_\_\_ NO \_\_\_\_\_ ANY WATER WELLS IN AREA? YES \_\_\_\_\_ NO \_\_\_\_\_

NUMBER OF TANKS REMOVED: \_\_\_\_\_

SIZE OF EACH TANK REMOVED: \_\_\_\_\_ M \_\_\_\_\_ M \_\_\_\_\_ M \_\_\_\_\_ M \_\_\_\_\_ M \_\_\_\_\_ M \_\_\_\_\_ M \_\_\_\_\_ M

PRODUCT STORED: \_\_\_\_\_

DOES THIS TANK APPEAR TO HAVE LEAKED? (Y OR N) \_\_\_\_\_

NUMBER OF TANKS TO REMAIN IN GROUND: 0

SIZE OF EACH TANK: \_\_\_\_\_ M \_\_\_\_\_ M \_\_\_\_\_ M \_\_\_\_\_ M \_\_\_\_\_ M \_\_\_\_\_ M \_\_\_\_\_ M \_\_\_\_\_ M

PRODUCT STORED: \_\_\_\_\_

COMMENTS: Removed pipes only from  
previous tank remove 2-10M Gal Aerial Tanks  
Piping Leak at Pump Island  
Reimburse Form to Hoosier Epp

REMOVAL CONTRACTOR:

NAME: Hoosier Epp Serv. Inc.

ADDRESS: 8014 W. Thompson Rd.

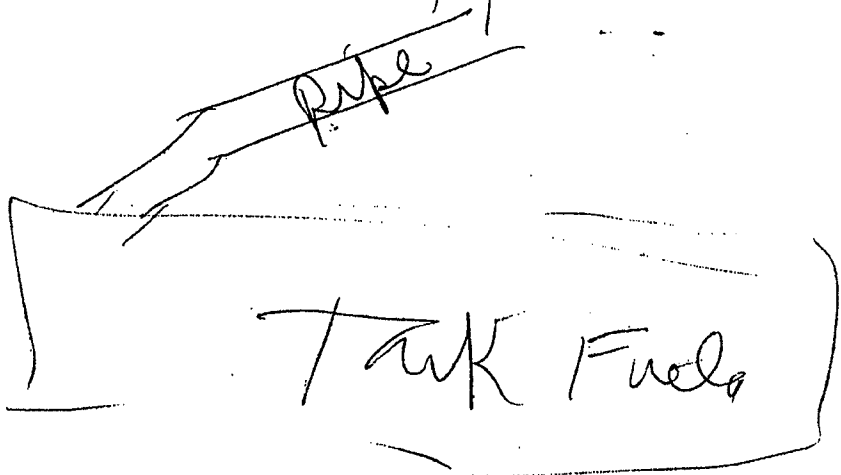
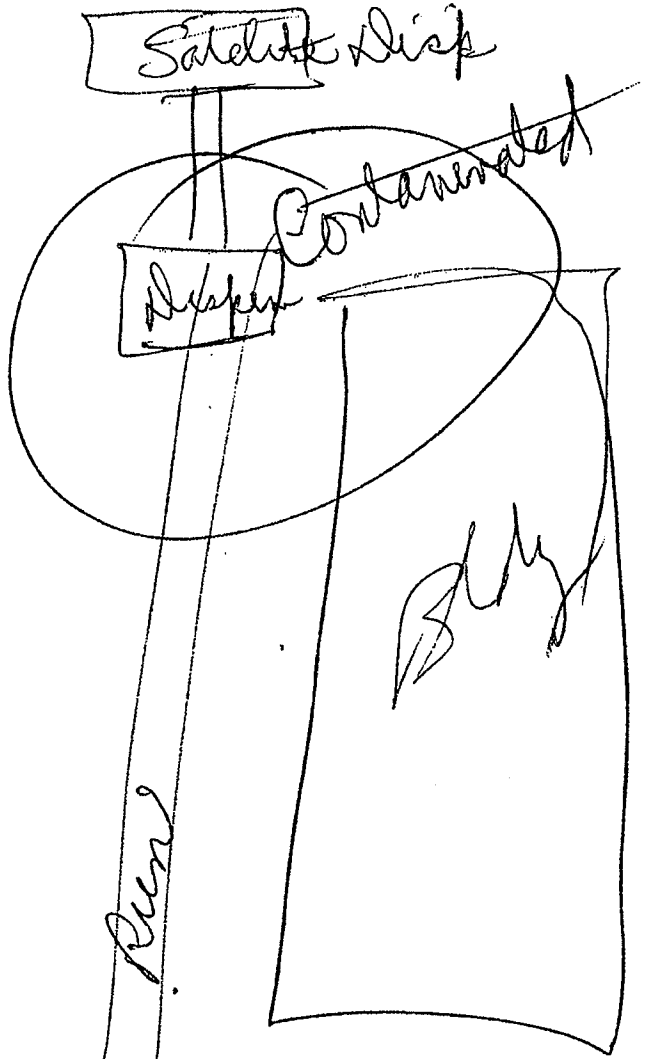
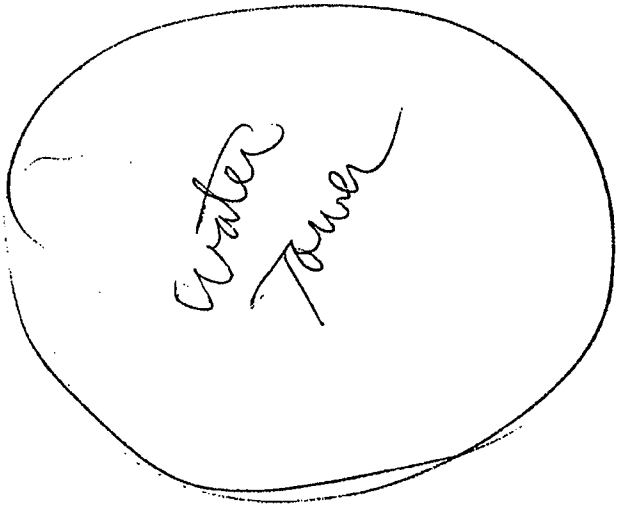
CITY: Decaturville STATE: Indiana

PHONE: 317-856-2757 ZIP: 46241

REGISTRATION #: II # 1787

J. Madraeger  
 STORAGE TANK SAFETY SPECIALIST

AN



# Notification for Underground Storage Tanks

OFFICE USE ONLY

- A separate form must be used for each site.
- If you have more than five tanks, photocopy pages 1-5 and attach to this notification form.
- Please type, or print in ink; the signature under "certification" (section IX) must be signed in ink.

ID NUMBER

DATE RECEIVED

**RECEIVED**

OCT 05 1999

Facility I. D. # (if known) \_\_\_\_\_ Owner I.D. # (if known) \_\_\_\_\_ DIV. OF PETROLEUM  
CHEMICAL SAFETY

### TYPE OF NOTIFICATION

- New Facility     Amended (Changes/Corrections/Additional Tanks)    Mark all that apply:
- \_\_\_\_\_ Owner Address Change (this facility only)    \_\_\_\_\_ Tanks Relined (Permit # \_\_\_\_\_)
- \_\_\_\_\_ Owner Address Change (all facilities owned)    \_\_\_\_\_ Tanks Installed (Permit # \_\_\_\_\_)
- \_\_\_\_\_ New Owner    \_\_\_\_\_ Tanks Upgraded/Repaired (Permit # \_\_\_\_\_)
- Tank(s) Removed (Permit # 4656-98REM)    \_\_\_\_\_ Abandonment Notice (Permit # \_\_\_\_\_)
- \_\_\_\_\_ Other \_\_\_\_\_

### I. Ownership of Tanks

### II. Location of Tank(s)

(If same as section I, Mark box)

Owner Name (Corp., Individual, Public Agency or other Entity)

TruServ Corporation

Facility Name or Company Site Identifier, as applicable

TruServ Corporation

Mailing Address

8600 Bryn Mawr Ave.

Street Address or State Road, as applicable (exact address)

320 South Division

City State Zip

Chicago Illinois 60631

City State Zip

Harvard Illinois 60033

County

Cook

County

McHenry

Contact Name (Area Code) Phone

Bill Jones

Contact Name (Area Code) Phone

815-943-7486

### III. Type of Ownership (mark all that apply)

- Current Owner of Tanks     Ownership Uncertain \_\_\_\_\_  
Date Purchased    / / 86
- Former Owner     Other \_\_\_\_\_

Type of Facility: (Circle correct code)

- |                          |                             |                           |                     |
|--------------------------|-----------------------------|---------------------------|---------------------|
| A. Service Station       | G. Industrial/Manufacturing | M. City/Town              | S. Port District    |
| B. Bulk Plant            | H. Private Institution      | N. County                 | T. Utility District |
| C. Petroleum Distributor | 1. Residence (Non-Farm)     | O. State                  | U. Fire Dept.       |
| D. Convenience Store     | J. Farm                     | P. Federal (Military)     | V. Other Special    |
| E. Auto Dealer           | K. Airport                  | O. Federal (Non-Military) | Service Districts   |
| F. Commercial/Retail     | L. Marina                   | R. School District        | W. Other _____      |

(Please Specify)

**V. Description of Underground Storage Tanks (Complete entire column for each tank)**

Tank Identification Number	Tank No. <u>1</u>	Tank No. <u>2</u>	Tank No. <u>   </u>	Tank No. <u>   </u>	Tank No. <u>   </u>
<b>1. Status of Tanks</b>					
Currently in use	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temporarily out of use (Section 2 must be completed)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Permanently out of use (Section 2 must be completed)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Removed (Section 3 must be completed)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Abandoned in place (Section 4 must be completed)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>2. Tanks Permanently &amp; Temporarily Out of Use</b>					
Estimated date last used	/ /	/ /	/ /	/ /	/ /
<b>3. Tanks Removed</b>					
Date tank(s) removed	<u>1 / 13 / 99</u>	<u>1 / 13 / 99</u>	/ /	/ /	/ /
Estimated date last used	<u>12 / 20 / 99</u>	<u>12 / 20 / 99</u>	/ /	/ /	/ /
<b>4. Abandoned in Place</b>					
Date tanks filled	/ /	/ /	/ /	/ /	/ /
Tank filled with:					
Inert materials (sand, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Unknown	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (please specify)	_____	_____	_____	_____	_____
<b>5. Age of Tank</b>					
Date tank installed	/ / 86	/ / 86	/ /	/ /	/ /
Date product placed in tank	/ / 86	/ / 86	/ /	/ /	/ /
<b>6. Estimated Total Capacity (gallons)</b>	<u>10,000</u>	<u>10,000</u>	_____	_____	_____
<b>7. Substances Currently or Last Stored:</b>					
<b>Petroleum</b>					
Diesel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kerosene	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gasoline	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Used oil	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (Please specify)	_____	_____	_____	_____	_____
<b>Petroleum Use (if applicable):</b>					
Heating oil (consumptive use on premises)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Back-up generator	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (please specify)	_____	_____	_____	_____	_____
<b>Hazardous Substance:</b>					
Name of principal CERCLA substance	_____	_____	_____	_____	_____
Chemical Abstract Service (CAS No)	_____	_____	_____	_____	_____

**VI. Description of Underground Storage Tanks (Complete entire column for each tank)**

**RECEIVED**  
 OCT 05 1999  
 DIV. OF PETROLEUM  
 CHEMICAL SAFETY

Tank Identification Number	Tank No. _____	Tank No. _____	Tank No. _____	Tank No. _____	Tank No. _____
<b>1. Material of Construction</b> (mark all that apply)					
Asphalt coated or bare steel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cathodically protected steel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dielectric coated steel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Composite (steel with fiberglass)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fiberglass reinforced plastic	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lined interior	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Double-walled	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Secondary containment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Steel STI-P3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (please specify)	_____	_____	_____	_____	_____
<b>2. Piping Materials</b> (mark all that apply)					
Bare steel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Galvanized steel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fiberglass reinforced plastic	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cathodically protected	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Double-walled	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Secondary containment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dielectric coating	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (please specify)	_____	_____	_____	_____	_____
<b>3. Piping Type</b> (mark all that apply)					
European suction	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
American suction	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pressure	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gravity feed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (please specify)	_____	_____	_____	_____	_____



Tank Identification Number	Tank No. ____		Tank No. ____		Tank No. ____		Tank No. ____		Tank No. ____	
	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping
<b>4. Release Detection</b> (Mark all that apply)										
Manual tank gauging	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
Inventory controls	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
Automatic tank gauging	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
Vapor monitoring	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Groundwater monitoring	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Interstitial monitoring double-walled tank/piping	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Interstitial monitoring /secondary containment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tank tightness testing	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
Automatic line leak detector		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
Line tightness testing		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
Automatic shut-off device		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
Continuous alarm system		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
No requirements (european suction)		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
Other (please specify)	_____		_____		_____		_____		_____	
<b>5. Corrosion Protection</b> (mark all that apply)										
Cathodic protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Impressed current	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Secondary containment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Exterior coating	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fiberglass reinforced plastic	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Double-walled	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Interior lining	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
Other (please specify)	_____		_____		_____		_____		_____	
<b>6. Spill &amp; Overfill Prevention</b> (Mark all that apply)										
Overfill device	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
Automatic shut-off	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
Overfill Alarm	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
Ball float valve	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
Spill containment device	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
Other (Please specify)	_____		_____		_____		_____		_____	

**VII. Certification of Compliance** (complete for all new, upgraded and relined tanks at this Wallon)

**Installation** (mark all that apply)

- Installer certified by tank and piping manufacturers
- Installer certified or licensed by implementing agency
- Installer registered by implementing agency
- Installer is the owner of the tank(s)
- Installation inspected by a registered engineer
- Installation inspected & approved by implementing agency
- Manufacturers installation checklists have been completed
- Another method allowed by state agency (please specify) \_\_\_\_\_

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>RECEIVED</b> OCT 05 1999 DIV. OF PETROLEUM CHEMICAL SAFETY	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>

**OATH:** I certify the information that is provided in section VII is true to the best of my knowledge, and certify that the installation was performed in accordance with all applicable state and federal laws and regulations. (THIS SECTION MAY ONLY BE COMPLETED BY THE CONTRACTOR. SEPARATE OATH MUST BE SUBMITTED FOR EACH ACTIVITY PERFORMED BY DIFFERENT CONTRACTOR.)

Tank No. \_\_\_\_\_ Permit No. \_\_\_\_\_

Contractor: \_\_\_\_\_ Name \_\_\_\_\_ Signature (must be original) \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_ Position \_\_\_\_\_ Company \_\_\_\_\_

**VIII. Financial Responsibility**

Mark all that apply:

- Self-Insurance
- Commercial Insurance
- Risk Retention Group
- Guarantee
- Surety Bond
- Letter of Credit
- Certificate of Deposit
- Trust Fund
- Other Method Allowed

please specify; \_\_\_\_\_

**IX. Certification (Read and sign after completing all sections)**

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete.

Mark H. Elliott  
 Name and official title of owner or owners authorized representative (print)

[Signature]  
 Signature (must be original)

9/29/99  
 Date Signed



Office of the Illinois  
**State Fire Marshal**

General Office

217-785-0969

FAX

217-782-1062

Divisions

ARSON INVESTIGATION

217-782-9116

BOILER and PRESSURE

VESSEL SAFETY

217-782-2696

FIRE PREVENTION

217-785-4714

MANAGEMENT SERVICES

217-782-9889

INFIRS

217-785-5826

HUMAN RESOURCES

217-785-1026

PERSONNEL STANDARDS

and EDUCATION

217-782-4542

PETROLEUM and

CHEMICAL SAFETY

217-785-5878

PUBLIC INFORMATION

217-785-1021

WEB SITE

[www.state.il.us/osfm](http://www.state.il.us/osfm)

CERTIFIED MAIL - RECEIPT REQUESTED #Z 0082 409 587

October 7, 1999

Tru-Serv Corporation  
8600 W. Bryn Mawr Avenue  
Chicago, IL 60631

In Re: Facility No. 2-020377  
IEMA Incident No. 99-0996  
Tru-Serv Corp.  
308 Division Street  
Harvard, McHenry Co., IL

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on October 5, 1999 for the above referenced occurrence has been reviewed. The following determinations have been made based upon this review.

It has been determined that you are eligible to seek payment of costs in excess of \$10,000. The costs must be in response to the occurrence referenced above and associated with the following tanks:

Eligible Tanks

Tank 1 10,000 gallon Diesel  
Tank 2 10,000 gallon Diesel

You must contact the Illinois Environmental Protection Agency to receive a packet of Agency billing forms for submitting your request for payment.

An owner or operator is eligible to access the Underground Storage Tank Fund if the eligibility requirements are satisfied:

1. Neither the owner nor the operator is the United States Government,
2. The tank does not contain fuel that is exempt from the Motor Fuel Tax Law,
3. The costs were incurred as a result of a confirmed release of any of the following substances:

"Fuel", as defined in Section 1.19 of the Motor Fuel Tax Law

Aviation fuel

Heating oil

Kerosene

Used oil, which has been refined from crude oil used in a motor vehicle, as defined in Section 1.3 of the Motor Fuel Tax Law.

4. The owner or operator registered the tank and paid all fees in accordance with the statutory and regulatory requirements of the Gasoline Storage Act.
5. The owner or operator notified the Illinois Emergency Management Agency of a confirmed release, the costs were incurred after the notification and the costs were a result of a release of a substance listed in this Section. Costs of corrective action or indemnification incurred before providing that notification shall not be eligible for payment.
6. The costs have not already been paid to the owner or operator under a private insurance policy, other written agreement, or court order.
7. The costs were associated with "corrective action".

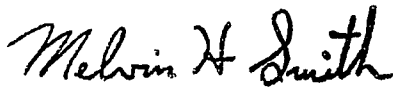
This constitutes the final decision as it relates to your eligibility and deductibility. We reserve the right to change the deductible determination should additional information that would change the determination become available. An underground storage tank owner or operator may appeal the decision to the Illinois Pollution Control Board (Board), pursuant to Section 57.9 (c) (2). An owner or operator who seeks to appeal the decision, shall file a petition for a hearing before the Board within 35 days of the date of mailing of the final decision, (35 Illinois Administrative Code 105.102(a) (2)).

For information regarding the filing of an appeal, please contact:

Dorothy Gunn, Clerk  
Illinois Pollution Control Board  
State of Illinois Center  
100 West Randolph, Suite 11-500  
Chicago, Illinois 60601  
(312) 814-3620

If you have any questions regarding the eligibility or deductibility determinations, please contact our Office at (217) 785-1020 or (217) 785-5878.

Sincerely,



Melvin H. Smith  
Division Director  
Division of Petroleum and Chemical Safety

MHS/dl

cc: IEPA  
Facility File



Office of the Illinois State Fire Marshal

2-020211  
8/16/99  
RECEIVED  
10/05/99  
AUG 16 1999

General Office  
217-785-0969

- Divisions
- ARSON INVESTIGATION  
217-782-6855
- BOILER and PRESSURE  
VESSEL SAFETY  
217-782-2696
- FIRE PREVENTION  
217-785-4714
- MANAGEMENT SERVICES  
217-782-9889
- INFIRS  
217-785-1016
- PERSONNEL  
217-785-1009
- PERSONNEL STANDARDS  
and EDUCATION  
217-782-4542
- PETROLEUM and  
CHEMICAL SAFETY  
217-785-5878
- PUBLIC INFORMATION  
217-785-1021

Underground Storage Tank  
Eligibility and Deductibility Application

RECEIVED  
OCT 05 1999  
DIV. OF PETROLEUM  
CHEMICAL SAFETY

DIV. OF PETROLEUM  
CHEMICAL SAFETY

This application must be submitted by all underground storage tank owners or operators planning to seek reimbursement of corrective action costs from the Underground Storage Tank (UST) Fund. Instructions and definitions to aid in completing the application are attached.

The application must be completed in its entirety. All signatures and seals must be originals signed in ink. Incomplete applications will be returned to the applicant. Any revisions to the original application must be dated and initialed by the person entering the new information. This must be the same person who signs the application. If a facility is not in compliance with registration requirements your application will be returned. Do not submit bills with the application.

To ensure proper routing, DO NOT submit the application with reports, with copies of reports or inside reports. A duplicate copy of the application is not required.

Following the review of your application, you will receive a letter stating whether you are eligible and the applicable deductible amount.

OSFM Facility ID #: 2020377

1. Name of Applicant: TruServ Corporation

Tank Owner  Tank Operator:  (Check those that currently apply)

Mailing Address of Applicant: 8600 West Bryn Mawr Avenue

City: Chicago State: Illinois Zip: 60631-3505

Contact Person: Bill Jones

2. Current Owner: Same

a) Tank:  Property:  Lessee:  (Check those that currently apply)

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone ( ) 773 695 5000

b) Date Facility Property Purchased: 1960

c) Were tanks in the ground on date of purchase? Yes  No

d) If no, were they installed after your purchase? Yes \_\_\_\_\_

e) Have you ever operated these tanks, pumped product in or out during the ordinary course of operation? Yes  No

1035 Stevenson Drive • Springfield, Illinois 62703-4259

3. Previous owner/operator Admiral Corporation

Tank  Property  Lessee  (Check those that currently apply)

Current mailing address Unknown

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_

4. Facility Name: TruServ Harvard Facility

Facility Address: 308 West Division

City: Harvard County: McHenry

5. Occurrence for which you intend to seek reimbursement. Incident # 990996

Other incident numbers reported at the site: None  
(A separate application must be filed for each occurrence. Please indicate if any of the additional incident numbers are erroneously reported incidents, or a second reporting of the same occurrence for which you intend to seek reimbursement.)

6. Person and official title notifying IEMA (previously ESDA) of the occurrence for which you intend to seek reimbursement: Mark H. Elliott MHEEnvironmental, Inc. (Designated representative)

Date IEMA notified of the occurrence for which you intend to seek reimbursement: April 22, 1999

7. Number of USTs at the site: 2  
(A UST includes USTs presently at the site and USTs that have been removed)

8. Number of USTs at the site that have had a release: 2 (An UST release includes a leak from an underground tank, a release from underground piping associated with the tank, plus overfills of the UST during filling).

9. Type of release (check all that apply)  
 UST leak  Overfill of an UST during filling  
 Underground piping leak  Other (please attach description)

10. Is the UST owner or operator the U.S. government? Yes  No

11. Is the UST owner or operator a rail carrier registered pursuant to Section 18c-7201 of the Illinois Vehicle Code?  Yes  No

12 Is the UST located at an airport with over 300,000 operations per year and in a city of more than 1,000,000 inhabitants?

\_\_\_ Yes  No

RECEIVED

13 Has corrective action work begun?

\_\_\_ Yes  No

\_\_\_ Date AUG 16 1999

Was corrective action work completed?

\_\_\_ Yes  No

\_\_\_ Date  
DIV. OF PETROLEUM  
CHEMICAL SAFETY

RECEIVED

The following certification must be completed by the UST owner/operator:

OCT 05 1999

DIV. OF PETROLEUM  
CHEMICAL SAFETY

I Mark Elliott the Owner, Operator or designated agent, thereof, of \_\_\_\_\_ Leaking Underground Storage Tank site, do hereby certify under penalty of law, that this application and the supporting documentation attached hereto were prepared under my direction or supervision in accordance with a system designed to assure that quality personnel properly gathered and evaluated the information submitted therein. I affirm that the information is, to the best of my knowledge and belief, true, accurate and complete. Such affirmation is made under penalty of perjury as defined in Section 32-2 of the Criminal Code, 720 ILCS 5/32-2. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowingly committing violations. The "Eligibility and Deductibility Determination" decided pursuant to this document is subject to the costs being associated with "Corrective Action" of Title XVI, Petroleum USTs.

Signature (Owner, Operator or designated agent): *Mark Elliott*

Title: President MHEnvironmental, Inc.

Date: ~~7/26~~ 8/3, 19 99

Subscribed and sworn to before me this 3rd day of August, 19 99.  
(Application must be notarized when the certificate is signed)

*Grace Cermak*  
Notary Public



Note: Original signatures in ink and seals are required for the certification and notarization. Attach the UST information sheet behind this page. This form may be reproduced on a copier but cannot be altered in any way. DO NOT reproduce on a computer; this will be grounds for rejection.

**UST Information Sheet**

The information below must be provided for each UST at the site (USTs presently at the site and USTs that have been removed)

Please photocopy this page if more space is needed

All spaces must be completed for each tank. If you have any questions, please refer to the instructions

OSFM Facility ID # 2020377

Tank	Product Code	Size (Gallons)	Date Installed	Date Out of Service	Date Removed	Date Registered	HEMA NUMBER	Date IEMA Notified	Registration Fees Paid	Has UST Had a Release	Is UST Legally Abandoned-In-Place (Filled)
1	D	10,000	1984	12/22/99	1/14/99	1986	990996	4/22/99	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
2	D	10,000	1994	12/22/99	1/14/99	1986	990996	4/22/99	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
3									<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4									<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5									<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
6									<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7									<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
8									<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
9									<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
10									<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

**RECEIVED**

AUG 16 1999

DIV. OF PETROLEUM  
CHEMICAL SAFETY

OCT 05 1999

DIV. OF PETROLEUM  
CHEMICAL SAFETY

Product Codes - (Refer to instructions for definitions): G - Gas, D - Diesel, A - Aviation fuels, K - Kerosene or U - Used oil, H - Heating oil, HAZ - Hazardous Substances  
N - Any product not included under another code

Comments: Leak occurred at pump island. Due to weather problems when the tanks were removed in January, the pump island was not removed until April of 1999.





*transmitted via facsimile to: 217-782-9290*

November 4, 2004

2447A-CP

Ms. Jan Ogden  
Freedom of Information Coordinator  
Illinois Environmental Protection Agency  
Division of Land Pollution Control  
1021 North Grand Avenue East  
Springfield, IL 62702

**RE: *Freedom of Information Act File Search Request***

Dear Ms. Ogden:

This is written pursuant to the Freedom of Information Act and serves as a request for information regarding the current status on RCRA generator listing, underground storage tanks (USTs) at the site, the current status of all leaking underground storage tank (LUSTs) incidents, and all reported air and water issues. Please include information regarding potential soil and groundwater contamination for the following listed property.

306 and 320 S. Division Street  
Harvard, Illinois

Please forward the results of your search to the address listed below:

Lillian LaSanta  
Carlson Environmental, Inc.  
65 East Wacker Place, Suite 1500  
Chicago, IL 60601

If you have questions, I can be reached directly at (312)899-0620. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Lillian LaSanta", written over the word "Sincerely,".

Lillian LaSanta  
Information Coordinator  
File: land.doc



*transmitted via facsimile to: 217-782-9290*

November 8, 2004

PN 2447A-CP

Ms. Jan Ogden  
Illinois Environmental Protection Agency  
Bureau of Land  
1021 North Grand Avenue East  
Springfield, IL 62702

**RE: Letter of Guarantee - Photocopying of Documents - TruServe**

Dear Jan:

Carlson Environmental, Inc. (Carlson) authorizes the IEPA FOIA staff to photocopy the approximately 2.50 inches of paper documents within your agency for the site located in Harvard, Illinois.

Please forward the information to the address listed below:

Lillian LaSanta  
Carlson Environmental, Inc.  
65 East Wacker Place, Suite 1500  
Chicago, IL 60601

If you have questions, I can be reached directly at (312)899-0620. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Lillian LaSanta", written over a circular scribble.

Lillian LaSanta  
Information Coordinator

File: copying-approval-land.doc

Attachment: September 16, 2004 IEPA response letter



ILLINOIS

1021 NORTH GRAND AV  
JAMES R. THOMPSON CI  
ROD R.

September 16, 2004

Carlson Environmental, Inc  
Attn: Lillian LaSanta  
65 East Wacker Place, Suite  
Chicago, IL 60601 -

*Before ordering this  
info, verify that this  
the correct site priority  
Since site visit not yet  
scheduled,  
Lillian  
9/20/04*

AGENCY

217-782-3397  
601, 312-814-6026

DIRECTOR

217/782-9878

217/782-9290

epa@epa.state.il.us

**RECEIVED**

BY: *m* DATE: *9/20/04*  
2447A-CP

Re: Freedom of Information Act Request

Dear Sir/Madam:

The FOIA Sector, Bureau of Land, has processed your request dated September 15, 2004 and received on September 15, 2004 for public records pursuant to the Freedom of Information Act (FOIA) (5 ILCS 140/1 et. seq.). The site file(s) listed below consist(s) of approximately 2.5 inches of paper records and 0 pages of microfiche. This represents an estimated 500 pages of paper (assuming one inch of paper equates to 200 pages).

BOL Site ID	Site Name	Site Address	Site City	Inches of Paper	Pages of Microfiche
1110255039	TRUSERV	308 S DIVISION ST	HARVARD	2.50	0

You may call the telephone number above to schedule an appointment to review the information at the Illinois EPA Springfield Headquarters or send a written guarantee of payment in order to have FOIA staff copy the information for you. Your guarantee of payment can be mailed to the address on the letterhead or faxed to 217/782-9290 and must be received prior to copying.

In accordance with 2 Ill. Adm. Code Part 1828 Appendix A (see attached), copying fees are incurred as follows: 400 paper copies or fewer are free; 401 or more copies are \$0.25 per copy, including the first 400 (e.g., 401 copies = \$100.25). Microfilm copies are \$0.50 per jacket and computer printouts are \$0.25 per page.

The estimated fee for paper copies is \$125.00 (if all pages are single-sided) and \$0.00 for microfilm copies. Please do not send payment for this amount as it is an estimate of fees. You will be notified of the actual amount of fees assessed following copying of the records.

ID: 32257

ROCKFORD - 4302 North Main Street, Rockford, IL 61103 - (815) 987-7760 • DES PLAINES - 9511 W. Harrison St., Des Plaines, IL 60016 - (847) 294-4000  
ELGIN - 595 South State, Elgin, IL 60123 - (847) 608-3131 • PEORIA - 5415 N. University St., Peoria, IL 61614 - (309) 693-5463  
BUREAU OF LAND - PEORIA - 7620 N. University St., Peoria, IL 61614 - (309) 693-5462 • CHAMPAIGN - 2125 South First Street, Champaign, IL 61820 - (217) 278-5800  
SPRINGFIELD - 4500 S. Sixth Street Rd., Springfield, IL 62706 - (217) 786-6892 • COLLINSVILLE - 2009 Mall Street, Collinsville, IL 62234 - (618) 346-5120  
MARION - 2309 W. Main St., Suite 116, Marion, IL 62959 - (618) 993-7200



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276, 217-782-3397  
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601, 312-814-6026

ROD R. BLAGOJEVICH, GOVERNOR

RENEE CIPRIANO, DIRECTOR

September 16, 2004

Phone: 217/782-9878

Fax: 217/782-9290

Email: foia@epa.state.il.us

Carlson Environmental, Inc.  
Attn: Lillian LaSanta  
65 East Wacker Place, Suite 1500  
Chicago, IL 60601 -

**RECEIVED**  
LM BY  
DATE 9/20/04  
2447A-CP

Re: Freedom of Information Act Request

Dear Sir/Madam:

The FOIA Sector, Bureau of Land, has processed your request dated September 15, 2004 and received on September 15, 2004 for public records pursuant to the Freedom of Information Act (FOIA) (5 ILCS 140/1 et. seq.). The site file(s) listed below consist(s) of approximately 2.5 inches of paper records and 0 pages of microfiche. This represents an estimated 500 pages of paper (assuming one inch of paper equates to 200 pages).

BOL Site ID	Site Name	Site Address	Site City	Inches of Paper	Pages of Microfiche
1110255039	TRUSERV	308 S DIVISION ST	HARVARD	2.50	0

You may call the telephone number above to schedule an appointment to review the information at the Illinois EPA Springfield Headquarters or send a written guarantee of payment in order to have FOIA staff copy the information for you. Your guarantee of payment can be mailed to the address on the letterhead or faxed to 217/782-9290 and must be received prior to copying.

In accordance with 2 Ill. Adm. Code Part 1828 Appendix A (see attached), copying fees are incurred as follows: 400 paper copies or fewer are free; 401 or more copies are \$0.25 per copy, including the first 400 (e.g., 401 copies = \$100.25). Microfilm copies are \$0.50 per jacket and computer printouts are \$0.25 per page.

The estimated fee for paper copies is \$125.00 (if all pages are single-sided) and \$0.00 for microfilm copies. Please do not send payment for this amount as it is an estimate of fees. You will be notified of the actual amount of fees assessed following copying of the records.

ID: 32257

ROCKFORD - 4302 North Main Street, Rockford, IL 61103 - (815) 987-7760 • DES PLAINES - 9511 W. Harrison St., Des Plaines, IL 60016 - (847) 294-4000  
ELGIN - 595 South State, Elgin, IL 60123 - (847) 608-3131 • PEORIA - 5415 N. University St., Peoria, IL 61614 - (309) 693-5463  
BUREAU OF LAND - PEORIA - 7620 N. University St., Peoria, IL 61614 - (309) 693-5462 • CHAMPAIGN - 2125 South First Street, Champaign, IL 61820 - (217) 278-5800  
SPRINGFIELD - 4500 S. Sixth Street Rd., Springfield, IL 62706 - (217) 786-6892 • COLLINSVILLE - 2009 Mall Street, Collinsville, IL 62234 - (618) 346-5120  
MARION - 2309 W. Main St., Suite 116, Marion, IL 62959 - (618) 993-7200

If you have not called to schedule an appointment or if we have not received your guarantee of payment by October 16, 2004, your request will be withdrawn.

Sincerely,



Jan Ogden, FOIA Coordinator  
Records Management Unit  
Bureau of Land

**SUBTITLE E**

**Section 1828.APPENDIX A**

**FEE SCHEDULE FOR DUPLICATION AND  
CERTIFICATION OF PUBLIC RECORDS**

TYPE OF DUPLICATION	FEE (PER COPY)
Paper copy from original, up to and including 400 copies	No Charge
Paper copy from original, in excess of 400 copies	\$.25/page (401 pages = \$100.25)
Paper copy from microfilm original	\$.25/page
Microfilm diazo from original	\$.50/diazo
VHS video copy	Cost of tape
Audio tape copy	Cost of tape
CD ROM	Cost of disk
Photograph from negative (outside processing only)	Cost of reproduction
Blueprints/oversized prints	Cost of reproduction
Certification fee	\$1.00/record

NOTE: Expense for delivery other than United States mail first class must be borne by the requester.

**PLEASE NOTE, PAYMENT OF FEES INCURRED DURING A FILE REVIEW ARE DUE UPON COMPLETION OF REVIEW. PAYMENT CAN BE MADE BY CHECK (BUSINESS OR PERSONAL) OR CASH (CORRECT AMOUNT ONLY - FOIA STAFF IS NOT EQUIPPED TO MAKE CHANGE).**



*transmitted via facsimile to: 217-782-9290*

September 15, 2004

PN 2447A-CP

Ms. Jan Ogden  
Freedom of Information Coordinator  
Illinois Environmental Protection Agency  
Division of Land Pollution Control  
1021 North Grand Avenue East  
Springfield, IL 62702

**RE: *Freedom of Information Act File Search Request***

Dear Ms. Ogden:

This is written pursuant to the Freedom of Information Act and serves as a request for information regarding the current status on RCRA generator listings, underground storage tanks (USTs) at the site, the current status of all leaking underground storage tank (LUSTs) incidents, and all reported air and water issues. Please include information regarding potential soil and groundwater contamination for the following listed property.

308 S. Division Street  
Harvard, Illinois  
**LUST Incident: 990996**  
**RCRA ID: ILR000063958**  
**UST Facility ID: 2020377**

Please forward the results of your search to the address listed below:

Lillian LaSanta  
Carlson Environmental, Inc.  
65 East Wacker Place, Suite 1500  
Chicago, IL 60601

If you have questions, I can be reached directly at (312)899-0620. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Lillian LaSanta", written over a circular scribble.

Lillian LaSanta  
Information Coordinator  
File: land.doc



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276, 217-782-3397  
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601, 312-814-6026

ROD R. BLAGOJEVICH, GOVERNOR

RENEE CIPRIANO, DIRECTOR

November 9, 2004

Phone: 217/782-9878

Fax: 217/782-9290

Email: foia@epa.state.il.us

Carlson Environmental Inc  
Attn: Lillian LaSanta  
65 E Wacker Place, Suite 1500  
Chicago, IL 60601 -

**RECEIVED**  
BY *LMZ* / DATE *11/12*  
*2447A-CP*

Re: Freedom of Information Act Request

Dear Sir/Madam:

This letter is in response to your Freedom of Information Act (FOIA) (5 IL .CS 140/1 et.seq.) request dated November 4, 2004 and received by the FOIA sector, Bureau of Land (BOL), at the Illinois Environmental Protection Agency (Illinois EPA) on November 4, 2004.

Following a search, the Illinois EPA determined there was no information in the Bureau of Land's records for the property(s) listed below.

Site Name	Site Address	Site City
PROPERTY	306 S DIVISION ST	HARVARD
PROPERTY	320 S DIVISION ST	HARVARD

Sincerely,

Jan Ogden, FOIA Coordinator  
Records Management Unit  
Bureau of Land

ID: 33093

ROCKFORD - 4302 North Main Street, Rockford, IL 61103 - (815) 987-7760 • DES PLAINES - 9511 W. Harrison St., Des Plaines, IL 60016 - (847) 294-4000  
ELGIN - 595 South State, Elgin, IL 60123 - (847) 608-3131 • PEORIA - 5415 N. University St., Peoria, IL 61614 - (309) 693-5463  
BUREAU OF LAND - PEORIA - 7620 N. University St., Peoria, IL 61614 - (309) 693-5462 • CHAMPAIGN - 2125 South First Street, Champaign, IL 61820 - (217) 278-5800  
SPRINGFIELD - 4500 S. Sixth Street Rd., Springfield, IL 62706 - (217) 786-6892 • COLLINSVILLE - 2009 Mall Street, Collinsville, IL 62234 - (618) 346-5120  
MARION - 2309 W. Main St., Suite 116, Marion, IL 62959 - (618) 993-7200





ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

P.O. Box 19506, SPRINGFIELD, ILLINOIS 62794-9506

RENEE CIPRIANO, DIRECTOR

(217) 782-2113

November 8, 2004

Carlson Environmental  
Attn: Lillian LaSanta  
65 E. Wacker Place, Suite 1500  
Chicago, IL 60601

Re: FOIA Request Received 11/08/2004

**RECEIVED**  
BY LMC DATE 11/12/04

2447A-CP

Dear Ms. LaSanta:

The IEPA Bureau of Air does not have any files or permits for the facility(s) listed below.

306 & 320 S. Division St. Harvard

If you have any questions please feel free to contact the FOIA Coordinator at the number indicated above.

Sincerely,

*Donald E. Sutton*

Donald E. Sutton, P.E.  
Manager, Permit Section  
Division of Air Pollution Control



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

P.O. Box 19506, SPRINGFIELD, ILLINOIS 62794-9506

RENEE CIPRIANO, DIRECTOR

(217) 782-2113

September 20, 2004

RECEIVED  
BY LMC DATE 9/22/04

Carlson Environmental  
Attn: Lillian LaSanta  
65 E. Wacker Place, Suite 1500  
Chicago, IL 60601

Re: FOIA Request Received 09/20/2004

Dear Ms. LaSanta:

The IEPA Bureau of Air does not have any files or permits for the facility(s) listed below.

9700 S. Harlem Ave. Bridgeview

- 2160A-CP-784

1400-1436 Brook Drive Downers Grove

- 2453A

✓ 308 S. Division St. Harvard

- 2447A-CP

If you have any questions please feel free to contact the FOIA Coordinator at the number indicated above.

Sincerely,

Donald E Sutton

Donald E. Sutton, P.E.  
Manager, Permit Section  
Division of Air Pollution Control



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

P.O. Box 19506, SPRINGFIELD, ILLINOIS 62794-9506

RENEE CIPRIANO, DIRECTOR

(217) 782-2113

September 16, 2004

Carlson Environmental  
Attn: Lillian LaSanta  
65 East Waker Place, Suite 1500  
Chicago, IL 60601

Re: FOIA Request Received 09/16/2004

Dear Ms. LaSanta:

The IEPA Bureau of Air does not have any files or permits for the facility(s) listed below.

308 S. Division St. Harvard

If you have any questions please feel free to contact the FOIA Coordinator at the number indicated above.

Sincerely,

*Donald E. Sutton*

Donald E. Sutton, P.E.  
Manager, Permit Section  
Division of Air Pollution Control

**RECEIVED**  
BY *LM* DATE *9/20/04*

*2447A-CP*



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276, 217-782-3397  
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601, 312-814-6026

ROD R. BLAGOJEVICH, GOVERNOR

RENEE CIPRIANO, DIRECTOR

November 9, 2004

Lillian LaSanta  
Carlson Environmental Inc.  
65 East Wacker Place - Suite 1500  
Chicago, IL 60601

**RECEIVED**  
BY LM DATE 11/15/04

Re: FREEDOM OF INFORMATION ACT (FOIA) REQUEST  
Bureau of Water FOIA Log No. 04-2432 Your Project No. 2447A-CP  
Document/Files: Harvard - 306 & 320 South Division Street

Dear Ms. LaSanta:

The FOIA Sector, Bureau of Water, has processed your request dated November 4, 2004, for public records pursuant to the Freedom of Information Act ("FOIA") (5 ILCS 140/1 et. seq.).

Please be advised that no requested documents were found in the Water Pollution Control files for the above referenced site(s).

Please contact me at 217/782-8482 if you require further assistance.

Sincerely,

*Janet Christer*

Janet Christer  
FOIA Coordinator  
Division of Water Pollution Control  
Bureau of Water

JC:kk 2004-2432 LaSanta.doc.

cc: File



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276, 217-782-3397  
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601, 312-814-6026

ROD R. BLAGOJEVICH, GOVERNOR

RENEE CIPRIANO, DIRECTOR

September 17, 2004

9/24/04

Lillian LaSanta  
Carlson Environmental, Inc.  
65 East Wacker Place - Suite 1500  
Chicago, IL 60601

Re: FREEDOM OF INFORMATION ACT (FOIA) REQUEST  
Bureau of Water FOIA Log No. 04-2053 Your Project No. 2447A-CP  
Document/Files: Harvard - 308 South Division Street

Dear Ms. LaSanta:

The FOIA Sector, Bureau of Water, has processed your request dated September 15, 2004, for public records pursuant to the Freedom of Information Act ("FOIA") (5 ILCS 140/1 et. seq.).

Please be advised that no requested documents were found in the Water Pollution Control files for the above referenced site(s).

Please contact me at 217/782-8482 if you require further assistance.

Sincerely,

Janet Christer  
FOIA Coordinator  
Division of Water Pollution Control  
Bureau of Water

JC:kk 2004-2053 LaSanta.doc.

cc: File

ROCKFORD - 4302 North Main Street, Rockford, IL 61103 - (815) 987-7760 • DES PLAINES - 9511 W. Harrison St., Des Plaines, IL 60016 - (847) 294-4000  
ELGIN - 595 South State, Elgin, IL 60123 - (847) 608-3131 • PEORIA - 5415 N. University St., Peoria, IL 61614 - (309) 693-5463  
BUREAU OF LAND - PEORIA - 7620 N. University St., Peoria, IL 61614 - (309) 693-5462 • CHAMPAIGN - 2125 South First Street, Champaign, IL 61820 - (217) 278-5800  
SPRINGFIELD - 4500 S. Sixth Street Rd., Springfield, IL 62706 - (217) 786-6892 • COLLINSVILLE - 2009 Mall Street, Collinsville, IL 62234 - (618) 346-5120  
MARION - 2309 W. Main St., Suite 116, Marion, IL 62959 - (618) 993-7200



*transmitted via facsimile to: 217-782-9290*

November 15, 2004

2447A-CP

Ms. Jan Ogden  
Freedom of Information Coordinator  
Illinois Environmental Protection Agency  
Division of Land Pollution Control  
1021 North Grand Avenue East  
Springfield, IL 62702

**RE: *Freedom of Information Act File Search Request***

Dear Ms. Ogden:

This is written pursuant to the Freedom of Information Act and serves as a request for information regarding the current status on RCRA generator listing, underground storage tanks (USTs) at the site, the current status of all leaking underground storage tank (LUSTs) incidents, and all reported air and water issues. Please include information regarding potential soil and groundwater contamination for the following listed property.

***Bartlett Manufacturing***

20800 Brink Street  
Harvard, Illinois

***ILD097278782 – CERCLIS/RCRA Large Quantity Generator***

Please forward the results of your search to the address listed below:

Lillian LaSanta  
Carlson Environmental, Inc.  
65 East Wacker Place, Suite 1500  
Chicago, IL 60601

If you have questions, I can be reached directly at (312)899-0620. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Lillian LaSanta", written over a circular scribble.

Lillian LaSanta  
Information Coordinator  
File: land.doc



*transmitted via facsimile to: 217-782-9290*

December 3, 2004

2447A-CP

Ms. Jan Ogden  
Freedom of Information Coordinator  
Illinois Environmental Protection Agency  
Division of Land Pollution Control  
1021 North Grand Avenue East  
Springfield, IL 62702

**RE: *Freedom of Information Act File Search Request***

Dear Ms. Ogden:

This is written pursuant to the Freedom of Information Act and serves as a request for information regarding the current status on RCRA generator listing, underground storage tanks (USTs) at the site, the current status of all leaking underground storage tank (LUSTs) incidents, and all reported air and water issues. Please include information regarding potential soil and groundwater contamination for the following listed property.

***Tru Serve Corp***  
308 Division Street  
Harvard, Illinois  
***RCRA ID: ILR000063958***  
***(RCRA Information Only)***

***General Power Equipment Company***  
201 East Brink Street  
Harvard, Illinois  
***RCRA ID: ILT180020860***

Please forward the results of your search to the address listed below:

Lillian LaSanta  
Carlson Environmental, Inc.  
65 East Wacker Place, Suite 1500  
Chicago, IL 60601

If you have questions, I can be reached directly at (312)899-0620. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Lillian LaSanta", written over a circular stamp or seal.

Lillian LaSanta  
Information Coordinator  
File: land.doc



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276, 217-782-3397  
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601, 312-814-6026

ROD R. BLAGOJEVICH, GOVERNOR

RENEE CIPRIANO, DIRECTOR

December 3, 2004

Phone: 217/782-9878

Fax: 217/782-9290

Email: foia@epa.state.il.us

Carlson Environmental Inc  
Attn: Lillian LaSanta  
65 E Wacker Place, Suite 1500  
Chicago, IL 60601 -

**RECEIVED**

BY LM DATE 12/6/04

Re: Freedom of Information Act

Dear Sir/Madam:

The FOIA Sector, Bureau of Land, has processed your request dated November 11, 2004 for public records pursuant to the Freedom of Information Act (FOIA) (5 ILCS 140/1 et. seq.). The information you requested from the below listed site(s) is enclosed.

BOL Site ID	Site Name	Site Address	Site City
0310965218	Alkco Manufacturing	11500 Melrose St	Franklin Park
1110255001	Bartlett, Thomas E	20800 Brink St	Harvard
0316555009	Il Nation Port Authority	12800 Butler Dr-a	Chicago
0974185027	Courtesy Corp	800 Corporate Grove Dr	Buffalo Grove
0310965246	Quality Lighting Inc	11530 Melrose Ave	Franklin Park

*Handwritten notes:*  
 - Next to Franklin Park: 2433A-CP - Deanna  
 - Next to Harvard: 2447A-CP - Eliza  
 - Next to Chicago: Rich  
 - Next to Buffalo Grove: 2438A-CP  
 - Next to Franklin Park: 2433A-CP - Deanna

*Paper  
down to*

The total number of paper copies enclosed is 69. Additional information for 1110255001 is available on 64 microfilm jackets. You may call the above referenced telephone number to schedule a review of the information at Springfield Headquarters or remit a check for \$32.00 made payable to "Treasurer, State of Illinois" and sent to Illinois EPA, Fiscal Services #2, P.O. Box 19276, Springfield, Illinois 62794-9276. Fees are assessed in accordance with 2 Ill. Adm. Code Part 1828 Appendix A (see attached). Upon receipt of your remittance, the microfilm will be copied and forwarded to you. Please reference the FOIA File number on your check to expedite processing. If you have not called to schedule an appointment or if we have not received your payment by **January 10, 2005** your request will be considered complete.

*2447A-CP  
- Eliza  
Microfilm*

Sincerely,

*Jan Ogden*

Jan Ogden, FOIA Coordinator  
Records Management Unit  
Bureau of Land

*Inc,  
please send \$32.00 fees  
to ILPA.  
Thanks, Lillian*

*Handwritten initials and scribbles*

Enclosures

ID: 33256

ROCKFORD - 4302 North Main Street, Rockford, IL 61103 - (815) 987-7760 • DES PLAINES - 9511 W. Harrison St., Des Plaines, IL 60016 - (847) 294-4000  
ELGIN - 595 South State, Elgin, IL 60123 - (847) 608-3131 • PEORIA - 5415 N. University St., Peoria, IL 61614 - (309) 693-5463  
BUREAU OF LAND - PEORIA - 7620 N. University St., Peoria, IL 61614 - (309) 693-5462 • CHAMPAIGN - 2125 South First Street, Champaign, IL 61820 - (217) 278-5800  
SPRINGFIELD - 4500 S. Sixth Street Rd., Springfield, IL 62706 - (217) 786-6892 • COLLINSVILLE - 2009 Mall Street, Collinsville, IL 62234 - (618) 346-5120  
MARION - 2309 W. Main St., Suite 116, Marion, IL 62959 - (618) 993-7200





# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276  
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601

ROD R. BLAGOJEVICH, GOVERNOR      RENEE CIPRIANO, DIRECTOR

217/782-6760

December 9, 2003

**Certified Mail**

7002 3150 0000 1227 8130

Ulli Williams  
Rockwell International Corporation  
777 East Wisconsin Avenue  
Suite 1400  
Milwaukee, WI 53202-

Re: 1110255001--McHenry County  
Harvard/Bartlett Manufacturing  
Site Remediation/Technical Reports

Dear Ms. Williams:

On November 22, 1999, the Illinois Environmental Protection Agency ("Illinois EPA") issued to you as the Remediation Applicant of record a No Further Remediation Letter for the above referenced site pursuant to Section 58.10 of the Environmental Protection Act ("Act") and implementing regulations found at 35 Illinois Administrative Code Part 740, Subpart F. Please be advised that Section 58.8 of the Act requires that a Remediation Applicant receiving a No Further Remediation Letter submit the Letter to the Office of Recorder or Registrar of Titles of the county in which the site is located within 45 days of receipt of the Letter. Otherwise, the No Further Remediation Letter is not effective.

Additionally, 35 Illinois Administrative Code Part 740.620(b) requires a Remediation Applicant receiving a No Further Remediation Letter to provide to the Illinois EPA within 30 days after recordation a copy of the Letter and property owner certification. Failure to provide the Illinois EPA with a copy of the Letter as recorded constitutes an omission which may result in voidance of the Letter pursuant to 35 Illinois Administrative Code 740.625(a)(4).

**RELEASABLE**

DEC 28 2003

ROCKFORD - 4302 North Main Street, Rockford, IL 61103 - (815) 987-7760 • DES PLAINES - 9511 W. Harrison St., Des Plaines, IL 60016 - (815) 294-4000  
ELGIN - 595 South State, Elgin, IL 60123 - (847) 608-3131 • PEORIA - 5415 N. University St., Peoria, IL 61609 - (309) 693-5462  
BUREAU OF LAND - PEORIA - 7620 N. University St., Peoria, IL 61614 - (309) 693-5462 • CHAMPAIGN - 2125 South First Street, Champaign, IL 61820 - (217) 278-5800  
SPRINGFIELD - 4500 S. Sixth Street Rd., Springfield, IL 62706 - (217) 786-6892 • COLLINSVILLE - 2009 Mall Street, Collinsville, IL 62234 - (618) 346-5120  
MARION - 2309 W. Main St., Suite 116, Marion, IL 62959 - (618) 993-7200

Our records indicate that, as of this date, the Illinois EPA has not received the required copy of the November 22, 1999 No Further Remediation Letter. Therefore, the Illinois EPA requests that you provide the required copy of the No Further Remediation Letter as recorded within 30 days of the date of this letter to the following address:

Illinois Environmental Protection Agency  
Bureau of Land  
Remedial Project Management Section  
Site Remediation Program  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, IL 62794-9276

If the required copy of the No Further Remediation Letter as recorded is not received by this office by the date requested, the Illinois EPA may seek to void the Letter. If you have already mailed the copy, have any questions or need any assistance in this matter, please contact Robert O'Hara of my staff at the above address or at 217/524-5533.

Sincerely,



Rick D. Lucas, P.E., Manager  
Voluntary Site Remediation Unit  
Remedial Project Management Section  
Bureau of Land

cc: Gary R. Perkowitz  
Clayton Group Services  
3140 Finley Road  
Downers Grove, IL, 60515-

bcc: Division File  
Regional File  
Bob O'Hara  
Gregg Sanders



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276, 217-782-3397
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601, 312-814-6026

(217) 782-0462 ROD R. BLAGOJEVICH, GOVERNOR RENEE CIPRIANO, DIRECTOR

December 16, 2003

7002 3150 0000 1227 8529

Mr. Gary Ballesterous
Rockwell International Corporation
777 East Wisconsin Ave. Suite 1400
Milwaukee WI 53202

Re: Bartlett Manufacturing/Harvard
1110255001/McHenry
Site Remediation/Technical

Dear Mr. Ballesterous

On November 22, 1999 Illinois EPA issued to your company a No Further Remediation letter for a 9.8 acre property located at 20800 Brink Street in Harvard Illinois. Subsequent to this letter, the Illinois EPA was informed the NFR letter was issued in error, concerning the description of the site boundaries. Another NFR letter was issued on March 8, 2000 reflecting correct site area consisting of 5.6 acres. The latter letter did not indicate it had replaced or corrected the previous letter.

The purpose of this letter is to document and explain these two NFR letters. No action is required on your part and disregard our inquiry letter dated December 9,2003 requesting proof the November 22,1999 was recorded properly. Should you have any questions, please call me at the above number

Sincerely,

[Handwritten signature of Rick Lucas]

Rick Lucas, P.E., Manager
Site Remediation Program

RELEASABLE

JAN 05 2004

cc: Gary Perkowitz
Clayton Group Services
3140 Finley Road
Downers Grove IL 60515

REVIEWER MM

ROCKFORD - 4302 North Main Street, Rockford, IL 61103 - (815) 987-7760 • DES PLAINES - 9511 W. Harrison St., Des Plaines, IL 60016 - (847) 294-4000
ELGIN - 595 South State, Elgin, IL 60123 - (847) 608-3131 • PEORIA - 5415 N. University St., Peoria, IL 61614 - (309) 693-5463
BUREAU OF LAND - PEORIA - 7620 N. University St., Peoria, IL 61614 - (309) 693-5462 • CHAMPAIGN - 2125 South First Street, Champaign, IL 61820 - (217) 278-5800
SPRINGFIELD - 4500 S. Sixth Street Rd., Springfield, IL 62706 - (217) 786-6892 • COLLINSVILLE - 2009 Mall Street, Collinsville, IL 62234 - (618) 346-5120
MARION - 2309 W. Main St., Suite 116, Marion, IL 62959 - (618) 993-7200

Division file

**From:** Thomas Rivera, BOL, Des Plaines FOS  
**To:** Rick Lucas, BOL, RPMS, VSRU Manager  
**Date:** April 20, 2004

**Misc. - NFR RECORD REVIEW INFO**

**Kane County**

**0894835059-Kane**  
**St. Charles/Moline Corp. - Sportsplex of St. Charles (Lot #8)**

Date listed on NFR Letter: 5-30-2003  
NFR County Assigned Doc#: 2003K135291  
NFR County File Date: 8-4-03

**Post NFR information found in county computer records:**

NFR County Assigned Doc#: 2003K199377  
NFR County File Date: 11-14-2003

Cross Parking Agreement (11-12-2003), **Grantee:** Sportsplex of St. Charles, LLC and **Grantor:** American Small Business LLC. **PINs:** 09-28-326-009, 09-28-326-010 and 09-28-326-011.

NFR County Assigned Doc#: 2003K199378  
NFR County File Date: 11-14-2003

Grant of Cross Detention (11-13-2003), **Grantee:** Sportsplex of St. Charles, LLC and **Grantor:** American Small Business LLC, George Porter. **PINs:** 09-28-301-041, 09-28-301-039, 09-28-301-038, 09-28-326-008, 09-28-326-009, 09-28-326-010, 09-28-326-011, 09-28-326-012, and 09-28-301-040.

---

**McHenry County**

**1110255001-McHenry**  
**Harvard/Bartlett Manufacturing Company**  
*JRP / Tech*

Date listed on NFR Letter: 11-22-1999  
NFR County Assigned Doc#: None

NFR County File Date: None

**Note:** The 11/22/99 dated NFR letter was not found in the County database.

---

RELEASED

APR 21 2004

REVIEWED

**1110255001-McHenry  
Harvard/Bartlett Manufacturing Company**

Date listed on NFR Letter: 3-8-2000  
NFR County Assigned Doc#: 2000R0014075  
NFR County File Date: 3-21-2000 Filed under PINs: 06-01-100-017 and 06-01-100-019

**Post NFR information found in county computer records:**

NFR County Assigned Doc#: 2002R0115609  
NFR County File Date: 12-6-02  
PTAX-203 - IL Real Estate Transfer Declaration (11-21-02), **Grantee:** Randy Glosson and  
**Grantor:** Thomas Bartlett. **PINs:** 06-01-100-017 and 06-01-100-019

NFR County Assigned Doc#: 2002R0115610  
NFR County File Date: 12-6-02  
PTAX-203 - IL Real Estate Transfer Declaration (11-26-02), **Grantee:** Hartwig Management  
and **Grantor:** Randy Glosson. **PINs:** 06-01-100-017 and 06-01-100-019

NFR County Assigned Doc#: 2002R0124773  
NFR County File Date: 12-27-03  
Release of Lien (11-26-03), against Thomas Bartlett and filed by ERA Fischer Realty, Inc.  
**PINs:** 06-01-100-017 and 06-01-100-019

NFR County Assigned Doc#: 2003R0016225  
NFR County File Date: 12-6-03  
Mortgage (2-3-03), **Mortgagee:** Harvard State Bank and **Mortgagor:** Hartwig Management.  
**PINs:** 06-01-100-017 and 06-01-100-019

---

**Cook County**

**0314973009-Cook  
Wheeling/PLC Corp.**

Date listed on NFR Letter: 11-29-2000  
NFR County Assigned Doc#: 0010005829  
NFR County File Date: 1-3-01

**Post NFR information found in county computer records:**

NFR County Assigned Doc#: 0010005826  
NFR County File Date: 1-3-2001  
Warrantee Deed (12-18-00), **Grantee:** Steve Simon, Jim Streitenfeld and **Grantor:** Brickyard  
Bank.

NFR County Assigned Doc#: 0010005827  
NFR County File Date: 1-3-2001  
Mortgage (12-21-00), **Grantee:** American Bank and **Grantor:** Steve Simon.

NFR County Assigned Doc#: 0010005828  
NFR County File Date: 1-3-2001  
Assignment of Rents (12-21-00), **Grantee:** American Bank and **Grantor:** Steve Simon, Jim Streitenfeld.

NFR County Assigned Doc#: 0312047345  
NFR County File Date: 4-3-2002  
Release of Mortgage (4-2-03), **Grantee:** Steve Simon, Jim Streitenfeld and **Grantor:** American Bank.

NFR County Assigned Doc#: 0314247045  
NFR County File Date: 5-22-2003  
Mortgage (3-17-03), **Grantee:** American Bank and **Grantor:** Steve Simon, Jim Streitenfeld

NFR County Assigned Doc#: 0314247046  
NFR County File Date: 5-22-2003  
Assignment of Rents (3-17-03), **Grantee:** American Bank and **Grantor:** Steve Simon, Jim Streitenfeld

---

**0316055093--Cook  
Chicago/Amresco Financial**

Date listed on NFR Letter: 5-1-2002  
NFR County Assigned Doc#: 0316055093  
NFR County File Date: 8-16-02  
**Note:** No additional documents recorded after the NFR Letter.

**LIST OF WITHHELD DOCUMENTS**

I have reviewed the documents in the Illinois Environmental Protection Agency, Division of Land Pollution Control File No. 1110255001 -- McHenry County  
 Facility Name: Bartlett Manufacturing

and, consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act and the Illinois Freedom of Information Act, I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents".

Document Date	General Description of Document	Reason for Withholding
1. <u>03/30/88</u>	<u>Memo: Tracy Gilman to Dean Lee</u>	<u>Internal Communication 101.401</u>
2. <u>05/17/90</u>	<u>HRS Scores Rptg.</u>	<u>1826.202 (e)(4)</u>
3. <u>09/02/99</u>	<u>RPMS OVERSIGHT Doc (FOS)</u>	<u>(01) 1826.202. (e)(2) MED <sup>09-22-99</sup></u>
4. <u>11/03/99</u>	<u>CONF: DIRECTOR TO SUMMERS (31A)</u>	<u>1826.202 (e)(2) MED <sup>11-18-99</sup></u>
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		

Michael J. Nichol  
 (Signature) 12-16-91 08/30/88  
 (Date)

I have reviewed only documents to update this file, not the entire contents, and I have removed the following numbered documents: \_\_\_\_\_

\_\_\_\_\_  
 (Signature) (Date)

**LIST OF WITHHELD DOCUMENTS**

I have reviewed the documents in the Illinois Environmental Protection Agency, Division of Land Pollution Control File No. 1110255001 -- McHenry County

Facility Name: Bartlett Manufacturing

and, consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act and the Illinois Freedom of Information Act, I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents".

Document Date	General Description of Document	Reason for Withholding
1. <u>03/30/88</u>	<u>Memo: Mary Gilman to Dean Lee</u>	<u>Internal Communication 101.401</u>
2. <u>05/17/90</u>	<u>HRS Scores Rptg.</u>	<u>1826.202 (e)(4)</u>
3. <u>09/02/99</u>	<u>APMS OVERSIGHT Doc (FOS)</u>	<u>(01) 1826.202. (c)(2) MED 09-22-99</u>
4. <u>11/03/99</u>	<u>Compt Director to Summers (31A)</u>	<u>1826.202 (c)(2) MED 11-18-99</u>
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____
11. _____	_____	_____
12. _____	_____	_____
13. _____	_____	_____
14. _____	_____	_____
15. _____	_____	_____

Michael J. Philibe (Signature) 08/30/88 (Date)  
ES 12-16-91

I have reviewed only documents to update this file, not the entire contents, and I have removed the following numbered documents: \_\_\_\_\_

\_\_\_\_\_  
 (Signature) (Date)



**ATTACHMENT G**

**Interview Log**



**Interview Log**  
308 South Division Street  
Harvard, Illinois  
November 1, 2004

- November 1, 2004 Mr. Dale Smith, building engineer – Site Interview – Discussed current and historical site operations
- November 1, 2004 Mr. Don Wilson, representative of Tru-Serve – Site Interview – Discussed current and historical site operations and potential for USTs to be present
- November 2004 Mr. Steve Santeler, City of Harvard Building Department – Phone Interview – Discussed the historical site operations.
- 1997 Mr. Steve Calbert, ComEd - Discussed potential for transformers located in McHenry County to contain PCBs.

**ATTACHMENT H**  
**50-Year Chain-Of-Title**

# Advanced Searches

Environmental Information Specialists

## PROPERTY HISTORY: 1940 - Present Chain of Title

(Deeds, Environmental Disclosures, Environmental Liens, Leases/Subleases,  
Conveyances)

File Number: 11150743

Property Address: 308 South Division Street, Harvard, Illinois

Permanent Index Number: 06 01 100 005

Search Date: September 22, 2004

*merged to form Tru serv*  
Cotter + Co was the supplier to Tru Value  
servi star

### RIEF LEGAL DESCRIPTION

PART OF THE WEST 1/2 OF THE NORTHWEST 1/4 OF SECTION 1, TOWNSHIP 45 NORTH,  
RANGE 5 EAST OF THE THIRD PRINCIPAL MERIDIAN, MCHENRY COUNTY, ILLINOIS.

DOCUMENT	GRANTOR	GRANTEE	INSTRUMENT	DATE RECORDED
257596	Estate of Jessie Hine	Admiral Corporation -	ExD	9/27/52
790832	Naud Corporation fka Admiral Corporation	Cotter & Company	WD	3/3/80
98-80759	Truserv Corporation	Harvard LLC	WD	12/2/98
99-18678	Truserv Corporation	Harvard LLC	ED	3/10/99
02-36595	Harvard LLC	Michael VanZandt	QC	4/22/02
02-36596	Michael VanZandt	John E. Shaffer	QC	4/22/02
02-36597	Michael VanZandt	Robert Smietana	QC	4/22/02
02-36598	Michael VanZandt	Melissa S. Piolet Tr	QC	4/22/02
03-4910	Harvard LLC	HAS Commercial	QC	1/13/03
03-4911	Harvard LLC	Melissa S. Piolet Tr	QC	1/13/03
03-4912	Harvard LLC	Robert Smietana	QC	1/13/03
03-4913	HAS Commercial	Romajo Partners LP	QC	1/13/03
03-4914	Melissa S. Piolet Tr	Romajo Partners LP	QC	1/13/03
03-4915	Robert Smietana	Romajo Partners LP	QC	1/13/03

No environmental liens were found on this property.

This search meets or exceeds the standards set forth by ASTM.

This search was completed for all subject property from 1940-present. It can be assumed that either the first grantor listed above owned the property previous to the search period, purchased the property under a different name, or that a prior deed was mis-posted. If the property was purchased under a different name, due to the nature of the tracking system in the Recorder of Deeds Office it would be impossible to complete this search without prior knowledge of that name.

This search is of the land described herein by legal description, property index number or a street address furnished by the applicant. Advanced Searches assumes no liability for the accuracy of the legal description, property index number or street address so furnished.

Furthermore, this search is not a title insurance policy, guarantee, or opinion of title and should not be used as such. This search is of all said recorded documents in the recorder of deeds office in the county of the described property. While Advanced Searches takes utmost care in recording accurate data, it assumes no liability in the accuracy of public recorded property data.

**D=deed DinT=deed in trust E=easement ED=environmental disclosure ExD=executor's deed  
INV=probate inventory L=lease QC=quit claim ShD=sheriff's deed TsD=trustee's deed WD=warranty deed**

Prepared By

Advanced Searches • 6026 S. Lake Shore Drive • Cary, Illinois 60013  
Phone: 847.921.1022 • Fax: 847.639.6077-

- 6026 South Lake Shore Dr.
- Cary, Illinois 60013
- Phone: 1-847-921-1022
- Fax: 1-847-639-6077

# Advanced Searches

To: Lillian Date: 9/26/2004

---



---



---



---



---



---

Following is the document for 308 Division. Cost: \$16. If you have any questions or problems  
with this transmission, please call me at 847-921-1022.

Thank you for your order!

.....

AG

16

MCHENRY COUNTY RECORDER  
PHYLLIS K. WALTERS

1999R0018678

03-10-1999 12:08 PM

RECORDING FEE 27.00  
PAGES 16  
COUNTY STAMP FEE  
STATE STAMP FEE

**ENVIRONMENTAL DISCLOSURE DOCUMENT FOR  
TRANSFER OF REAL PROPERTY LOCATED IN ILLINOIS**

[The following information is provided pursuant to the  
Responsible Property Transfer Act of 1988]

**Duty to Record**  
Within 30 days after the date, any real property subject to the provisions of the Responsible Property Transfer Act of 1988 is transferred, this completed document must be filed in the office of the recorder of the county in which such property is located and filed with the Illinois Environmental Protection Agency.

**For Use By County**  
Recorder's Office  
County  
Date  
Doc. No.  
Vol.  
Page  
Rec'd by:

**Seller:** TruServ Corporation

**Purchaser:** Harvard, L.L.C.

**Document No.:** 98A 90759

**I. PROPERTY IDENTIFICATION:**

A. Address of property: 308 South Division Street,  
Harvard, Illinois

Permanent Real Estate Index No.: See Attachment A.

B. Legal Description:

Section 2 Township 45 Range 5

Enter or attach current legal description in this area:

See Attachment A.

M+ NEAR NORTH NATIONAL  
222 N LASALLE  
CHICAGO IL 60602

CHDOCS/0794/538164.v1 12/2/1998 1:34 PM

27.00  
99-10-0409

Prepared by: Name: Diane Nauer  
 Company: TruServ Corporation  
 Address: 8600 West Bryn Mawr Avenue  
 City: Chicago State: IL Zip: 60631-3505

Return to: TruServ Corporation  
8600 West Bryn Mawr Avenue  
Chicago, IL 60631-3505

**LIABILITY DISCLOSURE**

Transferors and transferees of real property are advised that their ownership or other control of such property may render them liable for any environmental clean-up costs whether or not they caused or contributed to the presence of environmental problems associated with the property.

C. Property Characteristics: See Attachment A  
 Lot Size \_\_\_\_\_ Acreage Approximately 70 acres

Check all types of improvement and uses that pertain to the property:

- Apartment building (6 units or less)
- Commercial apartment (over 6 units)
- Store, office, commercial building
- Industrial building
- Farm, with buildings
- Other (specify)

II. **NATURE OF TRANSFER:**

		Yes	No
A.	1. Is this a transfer by deed or other instrument of conveyance?	<u>X</u>	—
	2. Is this a transfer by assignment of over 25% of beneficial interest of an Illinois Land Trust?	—	<u>X</u>
	3. A lease exceeding a term of 40 years?	—	<u>X</u>
	4. A mortgage or collateral assignment of beneficial interest?	—	<u>X</u>



**B. 1. Identify Transferor:**

**TruServ Corporation**

**Name and Current Address of Transferor:**

**TruServ Corporation  
8600 West Bryn Mawr Avenue  
Chicago, Illinois 60631-3505**

**Name and Address of Trustee if this is a transfer  
of beneficial interest of a land trust.**

**Trust No.**

**2. Identify person who has completed this form on behalf of the Transferor and  
who has knowledge of the information contained in this form:**

**Name, Position (if any), and address:**

**Telephone No.:**

**Diane Nauer, Attorney and Asst. Secretary 773-695-5454  
TruServ Corporation  
8600 West Bryn Mawr Avenue  
Chicago, Illinois 60631-3505**

**C. Identify Transferee:**

**Name and Current Address of Transferee:**

**Harvard, L.L.C.  
c/o Hiffman Shaffer Associates Acquisitions, Inc.  
180 North Wacker Drive, Suite 500  
Chicago, Illinois 60606-1604**

### III. NOTIFICATION

Under the Illinois Environmental Protection Act<sup>1</sup> owners of real property may be held liable for costs related to the release of hazardous substances.

1. Section 22.2(f) of the Act<sup>2</sup> states:

"Notwithstanding any other provision or rule of law, and subject only to the defenses set forth in subsection (j) of this Section, the following persons shall be liable for all costs of removal or remedial action incurred by the State of Illinois as a result of release or substantial threat of a release of a hazardous substance:

(1) The owner and operator of a facility or vessel from which there is a release or substantial threat of release of a hazardous substance;

(2) Any person who at the time of disposal, transport, storage or treatment of a hazardous substance owned or operated the facility or vessel used for such disposal, transport, treatment or storage from which there was a release or substantial threat of a release of any such hazardous substance;

(3) Any person who by contract, agreement or otherwise has arranged with another party or entity for transport, storage, disposal or treatment of hazardous substances owned, controlled or possessed by such person at a facility from which there is a release or substantial threat of a release of such hazardous substances; and

(4) Any person who accepts or accepted any hazardous substances for transport to disposal, storage or treatment facilities or sites from which there is a release or a substantial threat of a release of a hazardous substance."

2. Section 4(q) of the Act<sup>3</sup> states:

"The Agency shall have the authority to provide notice to any person who may be liable pursuant to Section 22.2(f) of this Act for a release or a substantial threat of a release of a hazardous substance. Such notice shall include the identified response action and an opportunity for such person to perform the response action."

---

<sup>1</sup> Chapter 111 > ¶ 1001 et seq.

<sup>2</sup> Chapter 111 > ¶ 1022.2.

<sup>3</sup> Chapter 111-1/2, ¶ 1004.

3. Section 22.2(k) of the Act states:

"If any person who is liable for a release or substantial threat of release of a hazardous substance fails without sufficient cause to provide removal or remedial action upon or in accordance with a notice and request by the agency or upon or in accordance with any order of the Board or any court, such person may be liable to the State for punitive damages in an amount at least equal to, and not more than 3 times, the amount of any costs incurred by the State of Illinois as result of such failure to take such removal or remedial action. The punitive damages imposed by the Board shall be in addition to any costs recovered from such person pursuant to this Section and in addition to any other penalty or relief provided by this Act or any other law."

4. Section 22.18(a) of the Act<sup>4</sup> states:

"Notwithstanding any other provision or rule or law, except as provided otherwise in subsection (b), the owner or operator, or both, of an underground storage tank shall be liable for all costs of preventive action, corrective action and enforcement action incurred by the State of Illinois as a result of a release or a substantial threat of release of petroleum from an underground storage tank."

5. The text of the statutes set out above is subject to change by amendment. Persons using this form may update it to reflect changes in the text of the statutes cited, but no disclosure statement shall be invalid merely because it sets forth an obsolete or superseded version of such text.

IV. ENVIRONMENTAL INFORMATION

A. Regulatory Information During Current Ownership

1. Has the transferor ever conducted operations on the property which involved the generation, manufacture, processing, transportation, treatment, storage or handling of "hazardous substances", as defined by the Illinois Environmental Protection Act? This question shall not be applicable for consumer goods stored or handled by a retailer in the same form, approximate amount, concentration and manner as they are sold to consumers, provided that such retailer does not engage in any commercial mixing (other than paint mixing or tinting of consumer sized containers), finishing, refurbishing, servicing, or cleaning operations on the property.

Yes  X

No  \_\_\_\_\_

<sup>4</sup> Chapter 111-1/2, § 1022.18.

2. Has the transferor ever conducted operations on the property which involved the processing, storage or handling of petroleum, other than that which was associated directly with the transferor's vehicle usage?

Yes  X

No  \_\_\_\_\_

3. Has the transferor ever conducted operations on the property which involved the generation, transportation, storage, treatment or disposal of "hazardous or special wastes", as defined by the federal Resource Conservation and Recovery Act and the Illinois Environmental Protection Act?

Yes  X

No  \_\_\_\_\_

4. Are there any of the following specific units (operating or closed) at the property which are or were used by the transferor to manage waste, hazardous wastes, hazardous substances or petroleum?

	<u>Yes</u>	<u>No</u>
Landfill	<u>_____</u>	<u> X </u>
Surface Impoundment	<u>_____</u>	<u> X </u>
Land Treatment	<u>_____</u>	<u> X </u>
Waste Pile	<u>_____</u>	<u> X </u>
Incinerator	<u>_____</u>	<u> X </u>
Storage Tank (Above Ground)*	<u> X </u>	<u>_____</u>
Storage Tank (Underground)*	<u> X </u>	<u>_____</u>
Container Storage Area	<u> X </u>	<u>_____</u>
Injection Wells	<u>_____</u>	<u> X </u>
Wastewater Treatment Units	<u>_____</u>	<u> X </u>
Septic Tanks	<u>_____</u>	<u> X </u>
Transfer Stations	<u>_____</u>	<u> X </u>
Waste Recycling Operations	<u>_____</u>	<u> X </u>
Waste Treatment Detoxification	<u>_____</u>	<u> X </u>
Other Land Disposal Area	<u>_____</u>	<u> X </u>

If there are "YES" answers to any of the above items and the transfer is other than a mortgage or collateral assignment of beneficial interest, attach a site plan which identifies the location of each unit,

such site plan to be filed with the Environmental Protection Agency along with this disclosure document. See Attachment B attached hereto and made a part hereof.

5. Has the transferor ever held any of the following in regard to this real property?

- (a) Permits for discharges of wastewater to waters of the State. Yes  No
- (b) Permits for emissions to the atmosphere. Yes  No  *paint*
- (c) Permits for any waste storage, waste treatment or waste disposal operation. Yes  No

6. Has the transferor had any wastewater discharges (other than sewage) to a publicly owned treatment works?

Yes   
No

7. Has the transferor taken any of the following actions relative to this property?

- (a) Prepared a Chemical Safety Contingency Plan pursuant to the Illinois Chemical Safety Act. Yes  No
- (b) Filled an Emergency and Hazardous Chemical Inventory Form pursuant to the federal Emergency Planning and Community Right-to-Know Act of 1986.<sup>5</sup> Yes  No
- (c) Filled a Toxic Chemical Release Form pursuant to the federal Emergency Planning and Community Right-to-Know Act of 1986. Yes  No

<sup>5</sup> 42 U.S.C.A. §11001 et seq.

**8. Has the transferor or any facility on the property or the property been the subject of any of the following State or federal governmental actions?**

- (a) Written notification regarding known, suspected or alleged contamination on or emanating from the property. Yes \_\_\_ No X
- (b) Filing an environmental enforcement case with a court or the Pollution Control Board for which a final order or consent decree was entered. Yes \_\_\_ No X
- (c) If item b, was answered by checking Yes, then indicate whether or not the final order or decree is still in effect for this property. N/A Yes \_\_\_ No \_\_\_

**9. Environmental Releases During Transferor's Ownership.**

- (a) Has any situation occurred at this site which resulted in a reportable "release" of any hazardous substances or petroleum as required under State or federal laws? Yes \_\_\_ No X
- (b) Have any hazardous substances or petroleum, which were released, come into direct contact with the ground at this site? Yes \_\_\_ No X
- (c) If the answers to questions (a) and (b) are Yes, have any of the following actions or events been associated with a release on the property? N/A

\_\_\_ Use of a cleanup contractor to remove or treat materials including soils, pavement or other surficial materials.

\_\_\_ Assignment of in-house maintenance staff to remove or treat materials, including soils, pavement or other surficial materials.

- Designation, by the IEPA or the IESDA, of the release as "significant" under the Illinois Chemical Safety Act.
- Sampling and analysis of soils.
- Temporary or more long-term monitoring of groundwater at or near the site.
- Impaired usage of an on-site or nearby water well because of offensive characteristics of the water.
- Coping with fumes from subsurface storm drains or inside basements, etc.
- Signs of substances leaching out of the ground along the base of slopes or at other low points on or immediately adjacent to the site.

10. Is the facility currently operating under a variance granted by the Illinois Pollution Control Board?

Yes

No

11. Is there any explanation needed for clarification of any of the above answers or responses?

N/A

**B. SITE INFORMATION UNDER OTHER OWNERSHIP OR OPERATION**

1. Provide the following information about the previous owner or any entity or person the transferor leased the site to or otherwise contracted with for the management of the site or real property:

Nuad Corporation, formerly known as Admiral Corporation  
 Name: ~~Admiral~~ Television - owned prior to 1980

Type of business  
 or property usage: used site for manufacturing and warehousing of television sets

2. If the transferor has knowledge, indicate whether the following existed under prior ownerships, leaseholds granted by the transferor, other contracts for management or use of the facilities or real property:

	<u>Yes</u>	<u>No</u>
Landfill	_____	<u>X</u>
Surface Impoundment	_____	<u>X</u>
Land Treatment	_____	<u>X</u>
Waste Pile	_____	<u>X</u>
Incinerator	_____	<u>X</u>
Storage Tank (Above Ground)	<u>X</u>	_____
Storage Tank (Underground)	<u>X</u>	_____
Container Storage Area	<u>X</u>	_____
Injection Wells	_____	<u>X</u>
Wastewater Treatment Units	_____	<u>X</u>
Septic Tanks	_____	<u>X</u>
Transfer Stations	_____	<u>X</u>
Waste Recycling Operations	_____	<u>X</u>
Waste Treatment Detoxification	_____	<u>X</u>
Other Land Disposal Area	_____	<u>X</u>



V. CERTIFICATION

A. Based on my inquiry of those persons directly responsible for gathering the information, I certify that the information submitted is, to the best of my knowledge and belief, true and accurate.

*Dean Nairn*  
\_\_\_\_\_  
TRANSFEROR  
(or on behalf of Transferor)

B. This form was delivered to me with all elements completed on November 24, 1998.

*Thomas J. Kelly*  
\_\_\_\_\_  
TRANSFeree  
(or on behalf of Transferee)

C. This form was delivered to me with all elements completed on November 24, 1998.

*U.S. Bank National Association*  
*By: [Signature]*  
\_\_\_\_\_  
LENDER

P.A. 85-1228, § 5, eff. Nov. 1, 1989.

**ATTACHMENT A TO ENVIRONMENTAL DISCLOSURE DOCUMENT**

**Legal Description (attached)**

## ATTACHMENT A

## PARCEL A:

THAT PART OF THE NORTHWEST QUARTER OF SECTION 1 AND THAT PART OF THE NORTHEAST QUARTER OF SECTION 2, TOWNSHIP 45 NORTH, RANGE 5 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHEAST QUARTER OF SECTION 2; THENCE SOUTH 00 DEGREES 10 MINUTES 26 SECONDS WEST, 684.29 FEET ALONG THE EAST LINE OF SAID NORTHEAST QUARTER TO A 3/4 INCH IRON PIPE (SAID POINT BEING ON THE NORTHERLY LINE OF LANDS CONVEYED BY DOCUMENT NO. 790832 AS RECORDED MARCH 3RD, 1980 IN MCHENRY COUNTY, ILLINOIS AS ESTABLISHED AND MONUMENTED BY DONALD R. SMITH OF GREELEY, HOWARD & NORLINNOT, INC., AS SURVEY NO. 22474A DATED JANUARY 2, 1980), THE POINT OF BEGINNING; THENCE NORTH 89 DEGREES 48 MINUTES 02 SECONDS WEST, 343.66 FEET ALONG SAID NORTHERLY LINE, TO A CROSS CUT IN A CONCRETE DRIVEWAY; THENCE NORTH 00 DEGREES 44 MINUTES 40 SECONDS WEST, 650.55 FEET ALONG A LINE AS ESTABLISHED BY SAID DOCUMENT NUMBER 790832, TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF BRINK STREET (SAID POINT BEING 33.00 FEET SOUTH OF THE NORTH LINE OF SAID NORTHEAST QUARTER); THENCE NORTH 89 DEGREES 53 MINUTES 06 SECONDS WEST, 458.13 FEET ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE (SAID LINE BEING 33.00 FEET SOUTH OF AND PARALLEL WITH THE SAID NORTH LINE OF SAID NORTHEAST QUARTER) TO A JOG POINT IN SAID RIGHT-OF-WAY; THENCE SOUTH 00 DEGREES 05 MINUTES 16 SECONDS WEST, 18.61 FEET ALONG THE EAST LINE OF LANDS DEDICATED FOR HIGHWAY PURPOSES ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NO. 96R051447 IN MCHENRY COUNTY, ILLINOIS TO A JOG IN THE SAID RIGHT-OF-WAY; THENCE NORTH 89 DEGREES 27 MINUTES 47 SECONDS WEST, 249.19 FEET ALONG THE SOUTHERLY LINE OF SAID RIGHT-OF-WAY TO A JOG IN SAID RIGHT-OF-WAY; THENCE SOUTH 58 DEGREES 26 MINUTES 29 SECONDS WEST, 30.80 FEET ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE TO A JOG IN SAID LINE; THENCE SOUTH 00 DEGREES 14 MINUTES 24 SECONDS EAST, 1,321.71 FEET ALONG THE EASTERLY LINE OF SAID LANDS DEDICATED FOR HIGHWAY PURPOSES ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NO. 96R051447 AND ALSO ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NO. 175929 IN MCHENRY COUNTY, ILLINOIS (SAID RIGHT-OF-WAY LINE BEING 40.00 FEET EAST OF AND PARALLEL WITH THE CENTER LINE OF U.S. ROUTE 14) TO A POINT ON THE NORTH LINE OF GOVERNMENT LOT 1 OF SAID NORTHEAST QUARTER OF SECTION 2; THENCE SOUTH 89 DEGREES 40 MINUTES 38 SECONDS EAST, 768.03 FEET ALONG SAID NORTH LINE OF GOVERNMENT LOT 1 TO A POINT ON THE WEST LINE OF THE EAST 510.00 FEET OF THE EAST HALF OF SAID NORTHEAST QUARTER OF SECTION 2; THENCE SOUTH 00 DEGREES 10 MINUTES 26 SECONDS WEST, 259.89 FEET ALONG SAID WEST LINE TO A POINT ON THE NORTH LINE OF THE SOUTH 1,058.70 FEET OF THE EAST HALF OF SAID NORTHEAST QUARTER; THENCE SOUTH 89 DEGREES 32 MINUTES 46 SECONDS EAST, 510.01 FEET ALONG SAID NORTH LINE TO A POINT ON SAID EAST LINE OF THE NORTHEAST QUARTER OF SECTION 2; THENCE SOUTH 00 DEGREES 10 MINUTES 26 SECONDS WEST, 290.64 FEET ALONG SAID EAST LINE OF THE NORTHEAST QUARTER OF SECTION 2, TO THE NORTHWEST CORNER OF THE SOUTH 858.00 FEET OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 1; THENCE NORTH 89 DEGREES 25 MINUTES 45 SECONDS EAST, 1,111.75 FEET ALONG THE NORTH LINE OF THE SAID SOUTH 858.00 FEET TO A POINT ON THE WESTERLY LINE OF THE EXCEPTION TO PARCEL 1 (AS MONUMENTED AND DESCRIBED IN SAID DOCUMENT NO. 790832 AND 790833 AND RECORDED IN MCHENRY COUNTY, ILLINOIS); THENCE NORTH 00 DEGREES 09 MINUTES 49 SECONDS EAST, 1,161.04 FEET ALONG SAID WESTERLY LINE AS MONUMENTED TO A POINT ON THE NORTHERLY LINE OF SAID LANDS CONVEYED BY DOCUMENT NUMBER 790832 (SAID POINT BEING MONUMENTED WITH A 3/8 INCH SQUARE IRON BAR); THENCE SOUTH 89 DEGREES 53 MINUTES 14 SECONDS WEST, 101.49 FEET ALONG SAID NORTHERLY LINE TO A

99-10-0421

POINT OF INTERSECTION WITH SAID WESTERLY LINE OF THE EXCEPTION TO PARCEL 1;  
THENCE NORTH 00 DEGREES 01 MINUTE 40 SECONDS WEST, 250.22 FEET ALONG SAID  
WESTERLY LINE TO A JOG POINT IN SAID WESTERLY LINE (SAID POINT BEING  
MONUMENTED WITH A 5/8 INCH SQUARE IRON BAR); THENCE NORTH 89 DEGREES 57  
MINUTES 53 SECONDS WEST, 249.02 FEET ALONG THE NORTHERLY LINE OF SAID LANDS  
DESCRIBED IN DOCUMENT NO. 790832 AND 790833 TO A POINT (SAID POINT BEING  
MONUMENTED WITH A 5/8 INCH SQUARE IRON BAR); THENCE SOUTH 00 DEGREES 19  
MINUTES 12 SECONDS WEST, 250.87 FEET ALONG SAID NORTHERLY LINE TO A JOG POINT  
IN SAID LINE (SAID POINT BEING MONUMENTED WITH A 5/8 INCH SQUARE IRON BAR);  
THENCE SOUTH 89 DEGREES 52 MINUTES 11 SECONDS WEST, 759.43 FEET ALONG SAID  
NORTHERLY LINE TO THE POINT OF BEGINNING.

PARCEL B:

THAT PART OF LOTS 1 AND 2 OF THE COUNTY CLERK'S PLAT (CHEMUNG PLAT NUMBER 3  
ACCORDING TO THE PLAT THEREOF RECORDED MARCH 20TH, 1901, IN BOOK 102 OF DEEDS,  
PAGE 624, IN MCHENRY COUNTY, ILLINOIS) OF PART OF THE SOUTHEAST QUARTER OF  
SECTION 35, TOWNSHIP 46 NORTH, RANGE 5, EAST OF THE THIRD PRINCIPAL MERIDIAN,  
DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 1, (SAID  
POINT ALSO BEING THE SOUTHEAST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION  
35); THENCE NORTH 00 DEGREES 01 MINUTE 28 SECONDS EAST ALONG THE EAST LINE OF  
SAID LOT ONE, 399.41 FEET, TO THE SOUTHERLY RIGHT-OF-WAY LINE OF THE UNION  
PACIFIC RAILWAY COMPANY (AS MONUMENTED); THENCE NORTH 70 DEGREES 04 MINUTES 24  
SECONDS WEST ALONG SAID RIGHT-OF-WAY LINE (AS MONUMENTED), 133.31 FEET; THENCE  
SOUTHWESTERLY ALONG A NON-TANGENTIAL CURVE, HAVING A RADIUS OF 435.27 FEET, AS  
SAID CURVE IS CONVEX TO THE NORTHWEST, FOR AN ARC DISTANCE OF 47.96 FEET,  
(SAID CURVE HAVING A CHORD BEARING OF SOUTH 73 DEGREES 28 MINUTES 58 SECONDS  
WEST AND A CHORD DISTANCE OF 47.94 FEET) TO A POINT OF TANGENCY; THENCE SOUTH  
70 DEGREES 20 MINUTES 53 SECONDS WEST, 125.66 FEET TO A POINT OF CURVATURE;  
THENCE CONTINUING SOUTHWESTERLY ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF  
408.06 FEET, FOR AN ARC DISTANCE OF 297.82 FEET (SAID CURVE HAVING A CHORD  
BEARING OF SOUTH 49 DEGREES 14 MINUTES 09 SECONDS WEST AND A CHORD DISTANCE OF  
291.25 FEET), TO A POINT OF INTERSECTION WITH THE NORTH LINE OF LOT 3 OF SAID  
COUNTY CLERK'S PLAT (SAID POINT BEING 151.49 FEET WEST OF THE NORTHEAST CORNER  
OF SAID LOT 3 AS MONUMENTED); THENCE SOUTH 89 DEGREES 53 MINUTES 06 SECONDS  
EAST, ALONG SAID NORTH LINE OF LOT THREE, 151.49 FEET TO SAID NORTHEAST CORNER  
OF LOT 3 (AS MONUMENTED WITH A 5/8 INCH SQUARE IRON BAR); THENCE SOUTH 00  
DEGREES 14 MINUTES 48 SECONDS WEST, ALONG THE EAST LINE OF SAID LOT THREE,  
197.76 FEET TO THE SOUTH LINE OF SAID SOUTHEAST QUARTER OF SECTION 35; THENCE  
SOUTH 89 DEGREES 53 MINUTES 06 SECONDS EAST, ALONG SAID SOUTH LINE OF THE  
SOUTHEAST QUARTER, 359.42 FEET, TO THE PLACE OF BEGINNING.

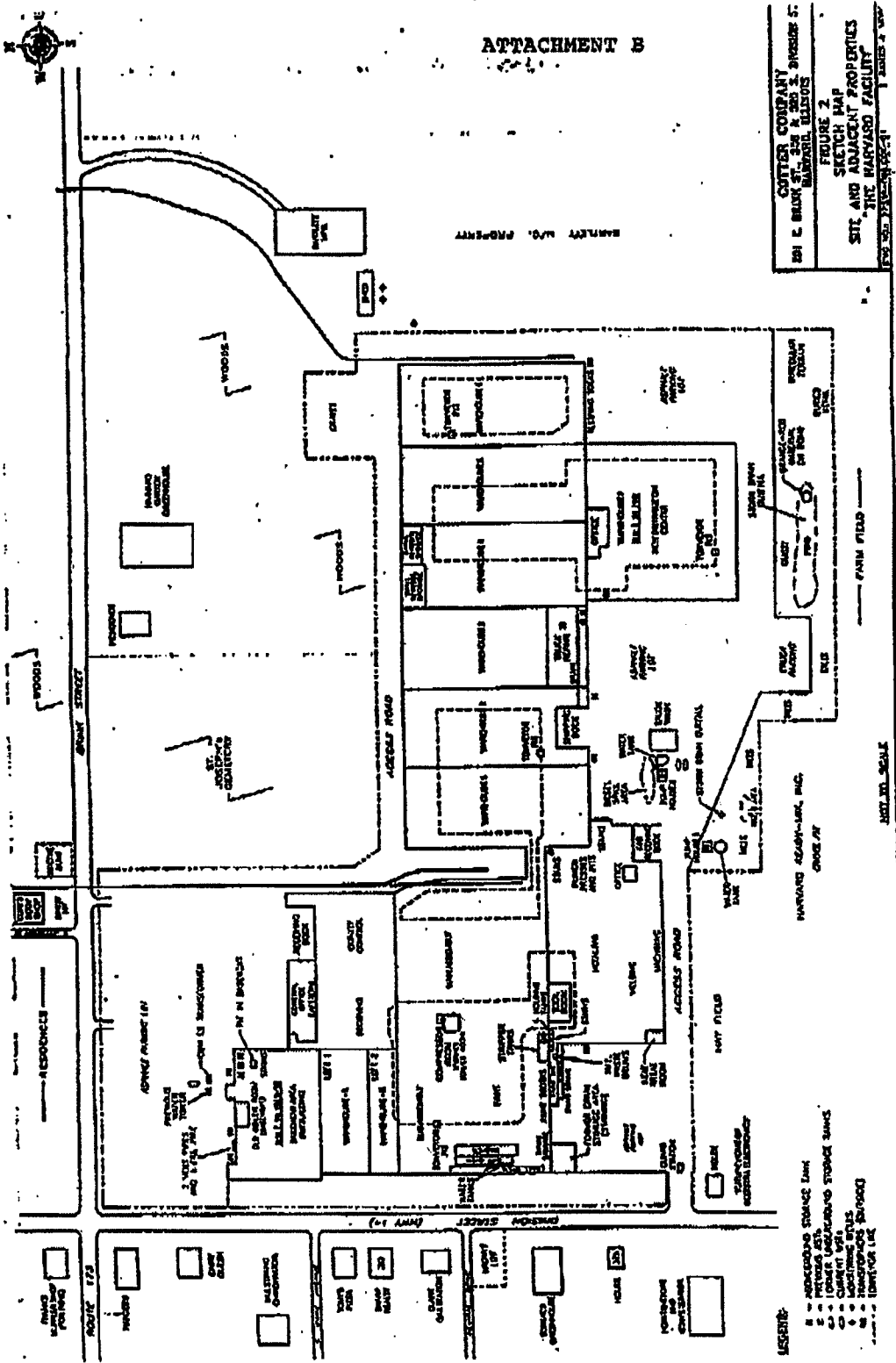
06-02-226-010; 06-02-226-011; 06-02-226-003; 06-02-226-007;  
06-02-226-008; 06-02-276-015; 06-01-100-016; 06-01-100-005;  
06-01-100-018.

99-10-0422

**ATTACHMENT B TO ENVIRONMENTAL DISCLOSURE DOCUMENT**

**Site Plan (attached)**

ATTACHMENT B



CUTTER COMPANY  
 501 E. BLOOM ST. 3RD FLOOR  
 HARVARD, ILLINOIS 61801  
 FIGURE 2  
 SKETCH MAP  
 SITE AND ADJACENT PROPERTIES  
 OF THE HARVARD FACILITY

LEGEND:  
 ■ RECORDED SPACE UNIT  
 - - - - - EXISTING BUILDING  
 ○ EXISTING DRIVE  
 ○ EXISTING DRIVE  
 ○ EXISTING DRIVE  
 ○ EXISTING DRIVE  
 ○ EXISTING DRIVE

99-10-0424

# ATTACHMENT I

## Database Report

# *FirstSearch Technology Corporation*

## **Environmental FirstSearch™ Report**

<p><b>TARGET PROPERTY:</b></p> <p><b>308 S. DIVISION ST</b></p> <p><b>HARVARD IL 60033</b></p> <p>Job Number: 2447A-CP</p>
--

### **PREPARED FOR:**

Carlson Environmental, Inc.  
 65 East Wacker Place, Suite 1500  
 Chicago, Illinois 60601

*Bartlett -  
 Printed  
 circuit  
 board  
 mfg.*

11-16-04



*Tel: (317) 823-3500*

*Fax: (317) 823-3535*



## Environmental FirstSearch Search Summary Report

**Target Site:** 308 S. DIVISION ST  
HARVARD IL 60033

### FirstSearch Summary

Database	Sel	Updated	Radius	Site	1/8	1/4	1/2	1/2>	ZIP	TOTALS
NPL	Y	09-12-04	1.25	0	0	0	0	0	0	0
CERCLIS	Y	09-13-04	0.75	0	0	<del>1</del>	<del>10</del>	0	0	1
NFRAP	Y	06-23-04	0.50	0	0	0	0	-	0	0
RCRA TSD	Y	09-12-04	0.75	0	0	0	0	0	0	0
RCRA COR	Y	09-12-04	1.25	0	0	0	0	0	0	0
RCRA GEN	Y	09-12-04	0.50	1	2	<del>1</del>	<del>7</del>	-	0	11
RCRA NLR	Y	07-12-04	0.50	1	0	1	2	-	0	4
ERNS	Y	12-31-03	0.50	0	0	0	0	-	0	0
State Sites	Y	10-25-04	1.25	0	0	<del>8</del>	<del>2</del>	0	0	2
Spills-1990	Y	NA	0.50	0	0	0	0	-	0	0
Spills-1980	Y	NA	0.50	0	0	0	0	-	0	0
SWL	Y	12-31-02	0.75	0	0	0	0	0	0	0
REG UST/AST	Y	11-08-04	0.50	1	5	2	6	-	1	15
Leaking UST	Y	09-07-04	0.75	1	3	0	1	6	0	11
- TOTALS -				4	10	4	19	6	1	44

#### Notice of Disclaimer

Due to the limitations, constraints, inaccuracies and incompleteness of government information and computer mapping data currently available to FirstSearch Technology Corp., certain conventions have been utilized in preparing the locations of all federal, state and local agency sites residing in FirstSearch Technology Corp.'s databases. All EPA NPL and state landfill sites are depicted by a rectangle approximating their location and size. The boundaries of the rectangles represent the eastern and western most longitudes; the northern and southern most latitudes. As such, the mapped areas may exceed the actual areas and do not represent the actual boundaries of these properties. All other sites are depicted by a point representing their approximate address location and make no attempt to represent the actual areas of the associated property. Actual boundaries and locations of individual properties can be found in the files residing at the agency responsible for such information.

#### Waiver of Liability

Although FirstSearch Technology Corp. uses its best efforts to research the actual location of each site, FirstSearch Technology Corp. does not and can not warrant the accuracy of these sites with regard to exact location and size. All authorized users of FirstSearch Technology Corp.'s services proceeding are signifying an understanding of FirstSearch Technology Corp.'s searching and mapping conventions, and agree to waive any and all liability claims associated with search and map results showing incomplete and or inaccurate site locations.

## Environmental FirstSearch Site Information Report

**Request Date:** 11-16-04  
**Requestor Name:** Lillian LaSanta  
**Standard:** ASTM

**Search Type:** COORD  
**Job Number:** 2447A-CP  
**Filtered Report**

**TARGET ADDRESS:** 308 S. DIVISION ST  
 HARVARD IL 60033

### Demographics

<b>Sites:</b> 44	<b>Non-Geocoded:</b> 1	<b>Population:</b> NA
<b>Radon:</b> 0.6 PCI/L		

### Site Location

	<u>Degrees (Decimal)</u>	<u>Degrees (Min/Sec)</u>		<u>UTMs</u>
<b>Longitude:</b>	-88.613479	-88:36:49	<b>Easting:</b>	367241.224
<b>Latitude:</b>	42.414658	42:24:53	<b>Northing:</b>	4696863.718
			<b>Zone:</b>	16

### Comment

**Comment:**

### Additional Requests/Services

<b>Adjacent ZIP Codes:</b> 0 Mile(s)	<b>Services:</b>																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">ZIP Code</th> <th style="text-align: left;">City Name</th> <th style="text-align: left;">ST</th> <th style="text-align: left;">Dist/Dir</th> <th style="text-align: left;">Sel</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	ZIP Code	City Name	ST	Dist/Dir	Sel						<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">Requested?</th> <th style="text-align: center;">Date</th> </tr> </thead> <tbody> <tr> <td>Sanborns</td> <td style="text-align: center;">No</td> <td> </td> </tr> <tr> <td>Aerial Photographs</td> <td style="text-align: center;">No</td> <td> </td> </tr> <tr> <td>Topographical Maps</td> <td style="text-align: center;">No</td> <td> </td> </tr> <tr> <td>City Directories</td> <td style="text-align: center;">No</td> <td> </td> </tr> <tr> <td>Title Search</td> <td style="text-align: center;">No</td> <td> </td> </tr> <tr> <td>Municipal Reports</td> <td style="text-align: center;">No</td> <td> </td> </tr> <tr> <td>Online Topos</td> <td style="text-align: center;">No</td> <td> </td> </tr> </tbody> </table>		Requested?	Date	Sanborns	No		Aerial Photographs	No		Topographical Maps	No		City Directories	No		Title Search	No		Municipal Reports	No		Online Topos	No	
ZIP Code	City Name	ST	Dist/Dir	Sel																															
	Requested?	Date																																	
Sanborns	No																																		
Aerial Photographs	No																																		
Topographical Maps	No																																		
City Directories	No																																		
Title Search	No																																		
Municipal Reports	No																																		
Online Topos	No																																		

## Environmental FirstSearch Sites Summary Report

**TARGET SITE:** 308 S. DIVISION ST  
HARVARD IL 60033

**JOB:** 2447A-CP

**TOTAL:** 44      **GEOCODED:** 43      **NON GEOCODED:** 1      **SELECTED:** 3

Page No.	DB Type	Site Name/ID/Status	Address	Dist/Dir	Map ID
1	CERCLIS	BARTLETT MANUFACTURING CO ILD097278782/NOT PROPOSED	20800 BRINK STREET HARVARD IL 60033	0.48 NE	adj.
2	LUST	TRUSERV CORP. 1110255039-990996	308 SOUTH DIVISION HARVARD IL 60033	0.00 --	12
5	LUST	CLARK RETAIL ENTERPRISES, INC. 1110255030-200014	317 SOUTH DIVISION HARVARD IL 60033	0.02 SW	26 adj.
8	LUST	SCOTT, ESTATE OF RALPH T. 1110255063-200300	209 SOUTH DIVISION ST. HARVARD IL 60033	0.05 NW	14
10	LUST	NORTHERN FEDERAL SAVINGS BANK 1110255022-902254	343 DIVISION ST. HARVARD IL 60033	0.06 SW	11 <del>not adj.</del> could be adj prop. across Division
12	LUST	SHEARON ENTERPRISES 1110255043-951284	400 NORTH DIVISION ST. HARVARD IL 60033	0.45 NW	23
15	LUST	BP AMOCO 1110255056-200019	500 NORTH DIVISION ST. HARVARD IL 60555	0.52 NW	18
18	LUST	AMOCO OIL 1110255056-200004	500 NORTH DIVISION ST. HARVARD IL 60033	0.52 NW	18
20	LUST	AMOCO OIL NA-20000443	500 NORTH DIVISION ST. HARVARD IL 60033	0.52 NW	18
21	LUST	HARVARD, CITY OF 1110255066-200408	801 WEST BRINK STREET HARVARD IL 60033	0.54 NW	27
23	LUST	JOHNSON OIL CO. 1110255025-200100	600 NORTH DIVISION ST. HARVARD IL 60033	0.58 NW	5
25	LUST	JOHNSON OIL CO. 1110255025-200007	600 NORTH DIVISION HARVARD IL 60033	0.58 NW	5
27	RCRAGN	TRU SERV CORP ILR000063958/VGN	308 S DIVISION ST HARVARD IL 60033	0.00 --	12
29	RCRAGN	NORTHERN FEDERAL SAVINGS BANK ILD984790147/SGN	343 S DIVISION ST HARVARD IL 60033	0.06 SW	11 not adj.
30	RCRAGN	GENERAL POWER EQUIPMENT CO ILT180010860/SGN	201 E BRINK ST HARVARD IL 60033	0.07 NE	7 → <del>sik</del>
33	RCRAGN	ATLAS MFG LTD IL0001006626/VGN	3 N LINCOLN ST HARVARD IL 60033	0.24 NE	2
34	RCRAGN	JTS USED CARS INC ILD984912378/VGN	337 S DIVISION ST HARVARD IL 60033	0.31 SE	9 0.6 not adj.
35	RCRAGN	COMET CLEANERS ILD984779447/SGN	109 W FRONT HARVARD IL 60033	0.39 NW	4
36	RCRAGN	MOTOR SERVICE CO ILD984809699/SGN	110 E BRAINARD ST HARVARD IL 60033	0.41 NW	10
37	RCRAGN	BODY WORKS ILD058157942/SGN	1600 S DIVISION HARVARD IL 60033	0.42 SE	3
38	RCRAGN	BARTLETT MFG CO INC ILD097278782/LGN	20800 BRINK ST HARVARD IL 60033	0.48 NE	1 adj.

## Environmental FirstSearch Sites Summary Report

**TARGET SITE:** 308 S. DIVISION ST  
HARVARD IL 60033

**JOB:** 2447A-CP

**TOTAL:** 44      **GEOCODED:** 43      **NON GEOCODED:** 1      **SELECTED:** 3

Page No.	DB Type	Site Name/ID/Status	Address	Dist/Dir	Map ID
39	RCRAGN	HARVARD HOLDINGS INC ILD982067654/LGN	300 W FRONT ST HARVARD IL 60033	0.49 NW	8
40	RCRAGN	DUNHAM TOWNSHIP ILD041684200/SGN	107 AIRPORT RD HARVARD IL 60033	0.50 SW	6
41	<b>RCRANLR</b>	<b>TRUSERV</b> <b>ILR000063958/NLR</b>	<b>308 S DIVISION ST</b> <b>HARVARD IL 60033</b>	<b>0.00 --</b>	<b>12</b>
42	RCRANLR	ATLAS MFG LTD IL0001006626/NLR	3 N LINCOLN ST HARVARD IL 60033	0.24 NE	2
43	RCRANLR	JTS USED CARS INC ILD984912378/NLR	337 S DIVISION ST HARVARD IL 60033	<i>not adj.</i> 0.31 SE	9
44	RCRANLR	SUNOCO SERVICE STATION ILD000679084/NLR	108 S AYER HARVARD IL 60033	0.34 NW	13
45	STATE	BARTLETT MFG. SITE - 227/SRP	20800 BRINK ST HARVARD IL 60033	0.48 NE	1 <i>adj.</i>
46	STATE	BARTLETT MANUFACTURING 1110255001/SRP - INACTIVE	20800 BRINK STREET HARVARD IL 60033	0.48 NE	1 <i>adj.</i>
47	UST	TRU-SERV CORP. 2020377/CLOSED	308 DIVISION STREET HARVARD IL 60033	0.00 --	12 <i>site</i>
48	UST	CLARK 2059 2020417/ACTIVE	317 S. DIVISION STREET HARVARD IL 60033	0.02 SW	15 <i>adj.</i>
49	UST	ART S TIRE & MUFFLER 2041449/EXEMPT	209 SOUTH DIVISION STREET HARVARD IL 60033	0.05 NW	14
50	UST	NORTHERN FEDERAL SAVINGS BANK 8001528/MERGED	343 S DIVISION ST HARVARD IL 60033	0.06 SW	11
51	UST	NORTHERN FEDERAL SAVINGS BANK 2028948/EXEMPT	343 S DIVISION ST HARVARD IL 60033	0.06 SW	11
52	UST	HARVARD MARATHON 2024850/ACTIVE	360 S DIVISION HARVARD IL 60033	0.10 SE	19
53	UST	FERRIS BROTHERS TRUST 2032856/CLOSED	442 S DIVISION HARVARD IL 60033	0.13 SE	16
54	UST	HARVARD QUICK MART 2011863/ACTIVE	501 S. DIVISION STREET P.O. HARVARD IL 60033	0.16 SW	20
56	UST	ST JOSEPH SCH 2029891/EXEMPT	201 N DIVISON HARVARD IL 60033	0.32 NW	24
57	UST	SEEGERS GRAIN INC 2014272/CLOSED	105 S AYER ST HARVARD IL 60033	0.34 NW	22
58	UST	KEVIN S. HOAK 2017116/ACTIVE	301 N DIVISION HARVARD IL 60033	0.36 NW	21
59	UST	HARTMANN'S AUTO REPAIR INC 2012223/CLOSED	203 W PARK ST HARVARD IL 60033	0.39 NW	17

# Environmental FirstSearch Sites Summary Report

**TARGET SITE:** 308 S. DIVISION ST  
HARVARD IL 60033

**JOB:** 2447A-CP

**TOTAL:** 44      **GEOCODED:** 43      **NON GEOCODED:** 1      **SELECTED:** 3

Page No.	DB Type	Site Name/ID/Status	Address	Dist/Dir	Map ID
60	UST	SHEARON ENTERPRISES 2017117/CLOSED	400 N DIVISION HARVARD IL 60033	0.45 NW	23
61	UST	WASHINGTON SCHOOL 2032507/EXEMPT	305 S. HUTCHINSON HARVARD IL 60033	0.45 NW	25
62	UST	HARVARD READY MIX INC 2013064/CLOSED	MCGUIRE RD HARVARD IL 60033	NON GC	

*could  
be merged  
material  
adj to  
south*

## Environmental FirstSearch Site Detail Report

**TARGET SITE:** 308 S. DIVISION ST  
HARVARD IL 60033

**JOB:** 2447A-CP

CERCLIS SITE			
SEARCH ID:	DIST/DIR:	MAP ID:	
1	0.48 NE	1	
<b>NAME:</b> BARTLETT MANUFACTURING CO		<b>REV:</b>	9/13/04
<b>ADDRESS:</b> 20800 BRINK STREET		<b>ID1:</b>	ILD097278782
HARVARD IL 60033		<b>ID2:</b>	0505864
MCHENRY		<b>STATUS:</b>	NOT PROPOSED
<b>CONTACT:</b>		<b>PHONE:</b>	
<b>DESCRIPTION:</b>			
<b>ACTION/QUALITY</b>	<b>AGENCY/RPS</b>	<b>START/RAA</b>	<b>END</b>
DI	EPA Fund-Financed		11-29-1988
PR Low	State, Fund Financed		09-20-1990











# Environmental FirstSearch Site Detail Report

**TARGET SITE:** 308 S. DIVISION ST  
HARVARD IL 60033

**JOB:** 2447A-CP

### LEAKING UNDERGROUND STORAGE TANKS

**SEARCH ID:** 36

**DIST/DIR:** 0.02 SW

**MAP ID:** 26

**NAME:** CLARK RETAIL ENTERPRISES, INC.  
**ADDRESS:** 317 SOUTH DIVISION  
HARVARD IL 60033  
MCHENRY  
**CONTACT:** JENN RODRIGUEZ

**REV:** 9/7/04  
**ID1:** 1110255030-20001407  
**ID2:** 20001407  
**STATUS:**  
**PHONE:** 8159439140

**RESPONSE DUE:** 4/5/2003  
**RESPONSE MAILED:** 1/30/2003  
**RESPONSE TYPE:** DEN

**DOCUMENT:** AMENDED SITE CLASSIFICATION BUDGET  
**RECEIVED:** 3/27/2003  
**RESPONSE DUE:** 7/25/2003  
**RESPONSE MAILED:** 5/29/2003  
**RESPONSE TYPE:** APR

**DOCUMENT:** HIGH PRIORITY CORRECTIVE ACTION PLAN BUDGET  
**RECEIVED:** 8/7/2002  
**RESPONSE DUE:** 12/5/2002  
**RESPONSE MAILED:** 8/15/2002  
**RESPONSE TYPE:** APR

**DOCUMENT:** SITE CLASSIFICATION WORK PLAN BUDGET  
**RECEIVED:** 11/13/2000  
**RESPONSE DUE:** 3/13/2001  
**RESPONSE MAILED:** 12/18/2000  
**RESPONSE TYPE:** AOL

**DOCUMENT:** SITE CLASSIFICATION WORK PLAN  
**RECEIVED:** 11/13/2000  
**RESPONSE DUE:** 3/13/2001  
**RESPONSE MAILED:** 12/18/2000  
**RESPONSE TYPE:** AOL

**DOCUMENT:** AMENDED SITE CLASSIFICATION BUDGET  
**RECEIVED:** 3/18/2002  
**RESPONSE DUE:** 7/16/2002  
**RESPONSE MAILED:** 4/4/2002  
**RESPONSE TYPE:** DEN

**DOCUMENT:** HIGH PRIORITY CORRECTIVE ACTION PLAN  
**RECEIVED:** 8/7/2002  
**RESPONSE DUE:** 12/5/2002  
**RESPONSE MAILED:** 8/15/2002  
**RESPONSE TYPE:** APR

**DOCUMENT:** SITE CLASSIFICATION COMPLETION REPORT  
**RECEIVED:** 11/1/2001  
**RESPONSE DUE:** 3/1/2002  
**RESPONSE MAILED:** 12/7/2001  
**RESPONSE TYPE:** DEN

**ENGINEERING CONTROLS**

**BARRIER STRUCTURE:** NO

**BARRIER PAVEMENT:** NO

*- Continued on next page -*

## Environmental FirstSearch Site Detail Report

**TARGET SITE:** 308 S. DIVISION ST  
HARVARD IL 60033

**JOB:** 2447A-CP

### LEAKING UNDERGROUND STORAGE TANKS

<b>SEARCH ID:</b> 36	<b>DIST/DIR:</b> 0.02 SW	<b>MAP ID:</b> 26
----------------------	--------------------------	-------------------

<b>NAME:</b> CLARK RETAIL ENTERPRISES, INC.	<b>REV:</b> 9/7/04
<b>ADDRESS:</b> 317 SOUTH DIVISION HARVARD IL 60033 MCHENRY	<b>ID1:</b> 1110255030-20001407
	<b>ID2:</b> 20001407
<b>CONTACT:</b> JENN RODRIGUEZ	<b>STATUS:</b>
	<b>PHONE:</b> 8159439140

<b>BARRIER SOIL:</b> NO	<b>BARRIER OTHER:</b> NO
<b>BARRIER OTHER DESC:</b>	

**INSTITUTIONAL CONTROLS**

<b>GW USE:</b> YES	<b>INDUST COM:</b> NO
<b>ORDINANCE:</b> NO	<b>WORKER:</b> NO
<b>OTHER:</b> NO	
<b>OTHER DESC:</b>	

**ENVIRONMENTAL LAND USE CONTROLS**

<b>GW USE:</b> NO	<b>LAND USE:</b> NO
<b>ENG BARRIER:</b> NO	<b>WORKER CAUTION:</b> NO
<b>SOIL HANDLING:</b> NO	<b>OTHER:</b> NO
<b>OTHER DESC:</b>	

<b>HWY AUTH AGREEMENT:</b> NO	
<b>AGREEMENT DESC:</b> No	



**Environmental FirstSearch  
Site Detail Report**

**TARGET SITE:** 308 S. DIVISION ST  
HARVARD IL 60033

**JOB:** 2447A-CP

**LEAKING UNDERGROUND STORAGE TANKS**

**SEARCH ID:** 41                      **DIST/DIR:** 0.05 NW                      **MAP ID:** 14

**NAME:** SCOTT, ESTATE OF RALPH T.  
**ADDRESS:** 209 SOUTH DIVISION ST.  
HARVARD IL 66003  
MCHENRY

**REV:** 9/7/04  
**ID1:** 1110255063-20030080  
**ID2:** 20030080  
**STATUS:**  
**PHONE:**

**CONTACT:**

**ENG BARRIER:** NO                      **WORKER CAUTION:** NO  
**SOIL HANDLING:** NO                      **OTHER:** NO  
**OTHER DESC:**

**HWY AUTH AGREEMENT:** NO  
**AGREEMENT DESC:** No

**Environmental FirstSearch  
Site Detail Report**

**TARGET SITE:** 308 S. DIVISION ST  
HARVARD IL 60033

**JOB:** 2447A-CP

**LEAKING UNDERGROUND STORAGE TANKS**

**SEARCH ID:** 40                      **DIST/DIR:** 0.06 SW                      **MAP ID:** 11

**NAME:** NORTHERN FEDERAL SAVINGS BANK  
**ADDRESS:** 343 DIVISION ST.  
HARVARD IL 60033  
MCHENRY  
**CONTACT:** URSULA WILSON

**REV:** 9/7/04  
**ID1:** 1110255022-902254  
**ID2:** 902254  
**STATUS:**  
**PHONE:** 8155687256

**SITE INFORMATION**

**DATE REPORTED:** 8/9/1990  
**IEMA NUMBER:** 902254

**CONTENTS/PRODUCT**

**GASOLINE:** NO  
**UNLEADED GASOLINE:** YES  
**DIESEL FUEL:** NO  
**FUEL OIL:** NO  
**JET FUEL:** NO  
**USED/WASTE OIL:** NO  
**NON-PETROLEUM PRODUCT:** NO  
**PETROLEUM:** NO

**NON-LUST LETTER SENT:**  
**SEC 57.5G LETTER SENT:**  
**NFR LETTER SENT:** 3/6/2000  
**SITE CLASSIFICATION:**  
**IEPA PROJECT MANAGER:** HASKINS

**IEPA CORRESPONDENCE**

<b>DATE:</b> 2/14/2000	<b>DESCRIPTION:</b> MISCELLANEOUS CORRESPONDENCE RECEIVED
<b>DATE:</b> 8/14/1990	<b>DESCRIPTION:</b> NOTICE OF RELEASE LETTER SENT
<b>DATE:</b> 11/2/1990	<b>DESCRIPTION:</b> RESPONSE LETTER RECEIVED
<b>DATE:</b> 2/2/2000	<b>DESCRIPTION:</b> MISCELLANEOUS CORRESPONDENCE RECEIVED

**TITLE XVI INFORMATION**

**ENGINEERING CONTROLS**

<b>BARRIER STRUCTURE:</b> NO	<b>BARRIER PAVEMENT:</b> NO
<b>BARRIER SOIL:</b> NO	<b>BARRIER OTHER:</b> NO
<b>BARRIER OTHER DESC:</b>	

**INSTITUTIONAL CONTROLS**

<b>GW USE:</b> NO	<b>INDUST COM:</b> NO
<b>ORDINANCE:</b> NO	<b>WORKER:</b> NO
<b>OTHER:</b> NO	

- Continued on next page -

**Environmental FirstSearch  
Site Detail Report**

**TARGET SITE:** 308 S. DIVISION ST  
HARVARD IL 60033

**JOB:** 2447A-CP

**LEAKING UNDERGROUND STORAGE TANKS**

**SEARCH ID:** 40

**DIST/DIR:** 0.06 SW

**MAP ID:** 11

**NAME:** NORTHERN FEDERAL SAVINGS BANK  
**ADDRESS:** 343 DIVISION ST.  
HARVARD IL 60033  
MCHENRY  
**CONTACT:** URSULA WILSON

**REV:** 9/7/04  
**ID1:** 1110255022-902254  
**ID2:** 902254  
**STATUS:**  
**PHONE:** 8155687256

**OTHER DESC:**

**ENVIRONMENTAL LAND USE CONTROLS**

<b>GW USE:</b>	NO	<b>LAND USE:</b>	NO
<b>ENG BARRIER:</b>	NO	<b>WORKER CAUTION:</b>	NO
<b>SOIL HANDLING:</b>	NO	<b>OTHER:</b>	NO

**HWY AUTH AGREEMENT:** NO  
**AGREEMENT DESC:** No



## Environmental FirstSearch Site Detail Report

**TARGET SITE:** 308 S. DIVISION ST  
HARVARD IL 60033

**JOB:** 2447A-CP

### LEAKING UNDERGROUND STORAGE TANKS

**SEARCH ID:** 42    **DIST/DIR:** 0.45 NW    **MAP ID:** 23

<p><b>NAME:</b> SHEARON ENTERPRISES <b>ADDRESS:</b> 400 NORTH DIVISION ST. HARVARD IL 60033</p> <p><b>CONTACT:</b> BILL SHEARON</p>	<p><b>REV:</b> 9/7/04 <b>ID1:</b> 1110255043-951284 <b>ID2:</b> 951284 <b>STATUS:</b> <b>PHONE:</b> 8474905111</p>
---	--

**SITE INFORMATION**

**DATE REPORTED:** 6/16/1995  
**IEMA NUMBER:** 951284

**CONTENTS/PRODUCT**

**GASOLINE:** YES  
**UNLEADED GASOLINE:** NO  
**DIESEL FUEL:** YES  
**FUEL OIL:** NO  
**JET FUEL:** NO  
**USED/WASTE OIL:** NO  
**NON-PETROLEUM PRODUCT:** NO  
**PETROLEUM:** NO

**NON-LUST LETTER SENT:**  
**SEC 57.5G LETTER SENT:**  
**NFR LETTER SENT:** 10/18/2001  
**SITE CLASSIFICATION:** HIGH  
**IEPA PROJECT MANAGER:** HAMILTON

**IEPA CORRESPONDENCE**

<b>DATE:</b> 5/7/1998	<b>DESCRIPTION:</b>	REVIEW LETTER SENT
<b>DATE:</b> 11/27/2000	<b>DESCRIPTION:</b>	MISCELLANEOUS CORRESPONDENCE RECEIVED
<b>DATE:</b> 6/21/1995	<b>DESCRIPTION:</b>	NOTICE OF RELEASE LETTER SENT
<b>DATE:</b> 8/25/1998	<b>DESCRIPTION:</b>	MISCELLANEOUS CORRESPONDENCE RECEIVED
<b>DATE:</b> 1/18/2001	<b>DESCRIPTION:</b>	PROFESSIONAL ENGINEER CERTIFICATION RECEIVED
<b>DATE:</b> 6/12/2000	<b>DESCRIPTION:</b>	PROFESSIONAL ENGINEER CERTIFICATION RECEIVED

**TITLE XVI INFORMATION**

**DOCUMENT:** CORRECTIVE ACTION COMPLETION REPORT  
**RECEIVED:** 9/20/1995  
**RESPONSE DUE:** 1/18/1996  
**RESPONSE MAILED:** 12/21/1995  
**RESPONSE TYPE:** DEN

**DOCUMENT:** HIGH PRIORITY CORRECTIVE ACTION COMPLETION REPORT  
**RECEIVED:** 6/22/2001

- Continued on next page -

# Environmental FirstSearch Site Detail Report

**TARGET SITE:** 308 S. DIVISION ST  
HARVARD IL 60033

**JOB:** 2447A-CP

## LEAKING UNDERGROUND STORAGE TANKS

**SEARCH ID:** 42                      **DIST/DIR:** 0.45 NW                      **MAP ID:** 23

**NAME:** SHEARON ENTERPRISES  
**ADDRESS:** 400 NORTH DIVISION ST.  
HARVARD IL 60033

**REV:** 9/7/04  
**ID1:** 1110255043-951284  
**ID2:** 951284  
**STATUS:**  
**PHONE:** 8474905111

**CONTACT:** BILL SHEARON

**RESPONSE DUE:** 10/20/2001  
**RESPONSE MAILED:** 10/18/2001  
**RESPONSE TYPE:** APR

**DOCUMENT:** CORRECTIVE ACTION PLAN  
**RECEIVED:** 7/9/1998  
**RESPONSE DUE:** 11/6/1998  
**RESPONSE MAILED:** 10/26/1998  
**RESPONSE TYPE:** DEN

**DOCUMENT:** SITE CLASSIFICATION WORK PLAN  
**RECEIVED:** 2/5/1996  
**RESPONSE DUE:** 6/4/1996  
**RESPONSE MAILED:** 6/10/1996  
**RESPONSE TYPE:** MOD

**DOCUMENT:** CORRECTIVE ACTION PLAN BUDGET  
**RECEIVED:** 7/9/1998  
**RESPONSE DUE:** 11/6/1998  
**RESPONSE MAILED:** 10/26/1998  
**RESPONSE TYPE:** DEN

**DOCUMENT:** SITE CLASSIFICATION COMPLETION REPORT  
**RECEIVED:** 2/6/1998  
**RESPONSE DUE:** 6/6/1998  
**RESPONSE MAILED:** 4/20/1998  
**RESPONSE TYPE:** DEN

**DOCUMENT:** SITE CLASSIFICATION COMPLETION REPORT  
**RECEIVED:** 5/5/1998  
**RESPONSE DUE:** 9/2/1998  
**RESPONSE MAILED:** 8/25/1998  
**RESPONSE TYPE:** APR

**DOCUMENT:** SITE CLASSIFICATION WORK PLAN BUDGET  
**RECEIVED:** 2/5/1996  
**RESPONSE DUE:** 6/4/1996  
**RESPONSE MAILED:** 6/10/1996  
**RESPONSE TYPE:** MOD

**DOCUMENT:** HIGH PRIORITY CORRECTIVE ACTION PLAN BUDGET  
**RECEIVED:** 5/17/1999  
**RESPONSE DUE:** 9/14/1999  
**RESPONSE MAILED:** 8/27/1999  
**RESPONSE TYPE:** MOD

**DOCUMENT:** HIGH PRIORITY CORRECTIVE ACTION PLAN  
**RECEIVED:** 5/17/1999  
**RESPONSE DUE:** 9/14/1999

- Continued on next page -





## Environmental FirstSearch Site Detail Report

**TARGET SITE:** 308 S. DIVISION ST  
HARVARD IL 60033

**JOB:** 2447A-CP

### LEAKING UNDERGROUND STORAGE TANKS

**SEARCH ID:** 35                      **DIST/DIR:** 0.52 NW                      **MAP ID:** 18

<b>NAME:</b> BP AMOCO	<b>REV:</b> 9/7/04
<b>ADDRESS:</b> 500 NORTH DIVISION ST. HARVARD IL 60033	<b>ID1:</b> 1110255056-20001916
	<b>ID2:</b> 20001916
	<b>STATUS:</b>
<b>CONTACT:</b> SHEILA DECRUZ	<b>PHONE:</b> 3128564059

<b>DATE:</b> 3/20/2002	<b>DESCRIPTION:</b>	EXTENSION REQUEST RECEIVED
<b>DATE:</b> 3/18/2003	<b>DESCRIPTION:</b>	REVIEW LETTER SENT
<b>DATE:</b> 12/17/2001	<b>DESCRIPTION:</b>	EXTENSION REQUEST RECEIVED
<b>DATE:</b> 7/31/2003	<b>DESCRIPTION:</b>	ENVIRONMENTAL LAND USE CONTROL RECEIVED
<b>DATE:</b> 10/14/2003	<b>DESCRIPTION:</b>	ENVIRONMENTAL LAND USE CONTROL RECEIVED
<b>DATE:</b> 5/7/2003	<b>DESCRIPTION:</b>	EXTENSION REQUEST RECEIVED
<b>DATE:</b> 8/11/2003	<b>DESCRIPTION:</b>	APPROVED PLAN LETTER SENT
<b>DATE:</b> 6/17/2003	<b>DESCRIPTION:</b>	REVIEW LETTER SENT
<b>DATE:</b> 11/14/2003	<b>DESCRIPTION:</b>	MISCELLANEOUS CORRESPONDENCE RECEIVED
<b>DATE:</b> 11/18/2003	<b>DESCRIPTION:</b>	APPROVED PLAN LETTER SENT
<b>DATE:</b> 2/25/2003	<b>DESCRIPTION:</b>	EXTENSION REQUEST RECEIVED
<b>DATE:</b> 10/31/2003	<b>DESCRIPTION:</b>	HIGHWAY AUTHORITY AGREEMENT RECEIVED
<b>DATE:</b> 9/21/2001	<b>DESCRIPTION:</b>	REVIEW LETTER SENT
<b>DATE:</b> 3/13/2002	<b>DESCRIPTION:</b>	EXTENSION REQUEST RECEIVED
<b>DATE:</b> 8/9/2001	<b>DESCRIPTION:</b>	EXTENSION REQUEST RECEIVED
<b>DATE:</b> 2/27/2003	<b>DESCRIPTION:</b>	EXTENSION REQUEST RECEIVED
<b>DATE:</b> 6/4/2002	<b>DESCRIPTION:</b>	EXTENSION REQUEST RECEIVED
<b>DATE:</b> 4/8/2004	<b>DESCRIPTION:</b>	MISCELLANEOUS CORRESPONDENCE RECEIVED
<b>DATE:</b> 10/16/2000	<b>DESCRIPTION:</b>	NOTICE OF RELEASE LETTER SENT

**TITLE XVI INFORMATION**

<b>DOCUMENT:</b>	SITE CLASSIFICATION COMPLETION REPORT
<b>RECEIVED:</b>	9/30/2002
<b>RESPONSE DUE:</b>	1/28/2003
<b>RESPONSE MAILED:</b>	12/24/2002
<b>RESPONSE TYPE:</b>	APR

**DOCUMENT:** HIGH PRIORITY CORRECTIVE ACTION COMPLETION REPORT

- Continued on next page -





***Environmental FirstSearch  
Site Detail Report***

**TARGET SITE:** 308 S. DIVISION ST  
HARVARD IL 60033

**JOB:** 2447A-CP

**LEAKING UNDERGROUND STORAGE TANKS**

**SEARCH ID:** 34

**DIST/DIR:** 0.52 NW

**MAP ID:** 18

**NAME:** AMOCO OIL  
**ADDRESS:** 500 NORTH DIVISION ST.  
HARVARD IL 60033

**REV:** 9/7/04  
**ID1:** 1110255056-20000443  
**ID2:** 20000443  
**STATUS:**  
**PHONE:** 3128564059

**CONTACT:** SHEILA DECRUZ

<b>GW USE:</b>	NO	<b>LAND USE:</b>	NO
<b>ENG BARRIER:</b>	NO	<b>WORKER CAUTION:</b>	NO
<b>SOIL HANDLING:</b>	NO	<b>OTHER:</b>	NO
<b>OTHER DESC:</b>			

**HWY AUTH AGREEMENT:** NO  
**AGREEMENT DESC:** No





**Environmental FirstSearch  
Site Detail Report**

**TARGET SITE:** 308 S. DIVISION ST  
HARVARD IL 60033

**JOB:** 2447A-CP

**LEAKING UNDERGROUND STORAGE TANKS**

**SEARCH ID:** 37                      **DIST/DIR:** 0.54 NW                      **MAP ID:** 27

<b>NAME:</b> HARVARD, CITY OF	<b>REV:</b> 9/7/04
<b>ADDRESS:</b> 801 WEST BRINK STREET	<b>ID1:</b> 1110255066-20040884
HARVARD IL 60033	<b>ID2:</b> 20040884
MCHENRY	<b>STATUS:</b>
<b>CONTACT:</b>	<b>PHONE:</b>

**SITE INFORMATION**

**DATE REPORTED:** 6/22/2004  
**IEMA NUMBER:** 20040884

**CONTENTS/PRODUCT**

**GASOLINE:** NO  
**UNLEADED GASOLINE:** NO  
**DIESEL FUEL:** NO  
**FUEL OIL:** YES  
**JET FUEL:** NO  
**USED/WASTE OIL:** NO  
**NON-PETROLEUM PRODUCT:** NO  
**PETROLEUM:** NO

**NON-LUST LETTER SENT:**  
**SEC 57.5G LETTER SENT:**  
**NFR LETTER SENT:**  
**SITE CLASSIFICATION:**  
**IEPA PROJECT MANAGER:**

**IEPA CORRESPONDENCE**

<b>DATE:</b> 6/30/2004	<b>DESCRIPTION:</b> NOTICE OF RELEASE LETTER SENT
<b>DATE:</b> 8/26/2004	<b>DESCRIPTION:</b> 45 DAY SELECTION RECEIVED LETTER SENT

**TITLE XVI INFORMATION**

**ENGINEERING CONTROLS**

<b>BARRIER STRUCTURE:</b> NO	<b>BARRIER PAVEMENT:</b> NO
<b>BARRIER SOIL:</b> NO	<b>BARRIER OTHER:</b> NO
<b>BARRIER OTHER DESC:</b>	

**INSTITUTIONAL CONTROLS**

<b>GW USE:</b> NO	<b>INDUST COM:</b> NO
<b>ORDINANCE:</b> NO	<b>WORKER:</b> NO
<b>OTHER:</b> NO	
<b>OTHER DESC:</b>	

**ENVIRONMENTAL LAND USE CONTROLS**

- Continued on next page -

# Environmental FirstSearch Site Detail Report

**TARGET SITE:** 308 S. DIVISION ST  
HARVARD IL 60033

**JOB:** 2447A-CP

## LEAKING UNDERGROUND STORAGE TANKS

**SEARCH ID:** 37                      **DIST/DIR:** 0.54 NW                      **MAP ID:** 27

**NAME:** HARVARD, CITY OF                      **REV:** 9/7/04  
**ADDRESS:** 801 WEST BRINK STREET                      **ID1:** 1110255066-20040884  
HARVARD IL 60033                      **ID2:** 20040884  
MCHENRY                      **STATUS:**  
**CONTACT:**                      **PHONE:**

**GW USE:** NO                      **LAND USE:** NO  
**ENG BARRIER:** NO                      **WORKER CAUTION:** NO  
**SOIL HANDLING:** NO                      **OTHER:** NO  
**OTHER DESC:**

**HWY AUTH AGREEMENT:** NO  
**AGREEMENT DESC:** No



**Environmental FirstSearch  
Site Detail Report**

**TARGET SITE:** 308 S. DIVISION ST  
HARVARD IL 60033

**JOB:** 2447A-CP

**LEAKING UNDERGROUND STORAGE TANKS**

**SEARCH ID:** 39                      **DIST/DIR:** 0.58 NW                      **MAP ID:** 5

<b>NAME:</b>	JOHNSON OIL CO.	<b>REV:</b>	9/7/04
<b>ADDRESS:</b>	600 NORTH DIVISION ST. HARVARD IL 60033	<b>ID1:</b>	1110255025-20010042
		<b>ID2:</b>	20010042
<b>CONTACT:</b>	ART JOHNSON	<b>STATUS:</b>	
		<b>PHONE:</b>	8156256380

**DOCUMENT:** SITE CLASSIFICATION WORK PLAN BUDGET  
**RECEIVED:** 7/16/2001  
**RESPONSE DUE:** 11/13/2001  
**RESPONSE MAILED:** 8/8/2001  
**RESPONSE TYPE:** APR

**DOCUMENT:** SITE CLASSIFICATION WORK PLAN  
**RECEIVED:** 5/22/2001  
**RESPONSE DUE:** 9/19/2001  
**RESPONSE MAILED:** 6/7/2001  
**RESPONSE TYPE:** MOD

**ENGINEERING CONTROLS**

<b>BARRIER STRUCTURE:</b>	NO	<b>BARRIER PAVEMENT:</b>	NO
<b>BARRIER SOIL:</b>	NO	<b>BARRIER OTHER:</b>	NO
<b>BARRIER OTHER DESC:</b>			

**INSTITUTIONAL CONTROLS**

<b>GW USE:</b>	NO	<b>INDUST COM:</b>	NO
<b>ORDINANCE:</b>	NO	<b>WORKER:</b>	NO
<b>OTHER:</b>	NO		
<b>OTHER DESC:</b>			

**ENVIRONMENTAL LAND USE CONTROLS**

<b>GW USE:</b>	NO	<b>LAND USE:</b>	NO
<b>ENG BARRIER:</b>	NO	<b>WORKER CAUTION:</b>	NO
<b>SOIL HANDLING:</b>	NO	<b>OTHER:</b>	NO
<b>OTHER DESC:</b>			

**HWY AUTH AGREEMENT:** NO  
**AGREEMENT DESC:** No















## Environmental FirstSearch Site Detail Report

**TARGET SITE:** 308 S. DIVISION ST  
HARVARD IL 60033

**JOB:** 2447A-CP

RCRA GENERATOR SITE			
<b>SEARCH ID:</b> 7	<b>DIST/DIR:</b> 0.07 NE	<b>MAP ID:</b> 7	
<b>NAME:</b> GENERAL POWER EQUIPMENT CO <b>ADDRESS:</b> 201 E BRINK ST HARVARD IL 60033 MCHENRY <b>CONTACT:</b> DAVID ROLSTON	<b>REV:</b> 9/13/04 <b>ID1:</b> ILT180010860 <b>ID2:</b> <b>STATUS:</b> SGN <b>PHONE:</b> 8159437411		
<b><u>ENFORCEMENT INFORMATION:</u></b>			
<b>AGENCY:</b>	S - STATE	<b>DATE:</b>	5/11/2000
<b>TYPE:</b>	214 - IPCB ADMINISTRATIVE COMPLAINT		
<b>AGENCY:</b>	S - STATE	<b>DATE:</b>	8/27/1998
<b>TYPE:</b>	122 - NOTICE OF INTENT TO PURSUE LEGAL ACTION		
<b>AGENCY:</b>	S - STATE	<b>DATE:</b>	6/21/2001
<b>TYPE:</b>	314 - IPCB FINAL ADMINISTRATIVE ORDER		
<b>AGENCY:</b>	S - STATE	<b>DATE:</b>	7/31/1991
<b>TYPE:</b>	120 - WRITTEN INFORMAL		
<b>AGENCY:</b>	S - STATE	<b>DATE:</b>	4/6/1998
<b>TYPE:</b>	121 - VIOLATION NOTICE (VN)		
<b><u>VIOLATION INFORMATION:</u></b>			
<b>VIOLATION NUMBER:</b>	0001	<b>RESPONSIBLE:</b>	S - STATE
<b>DETERMINED:</b>	1/29/1998	<b>DETERMINED BY:</b>	S - STATE
<b>CITATION:</b>	722.111	<b>RESOLVED:</b>	
<b>TYPE:</b>	GGR - GENERATOR GENERAL REQUIREMENTS		
<b>VIOLATION NUMBER:</b>	0001	<b>RESPONSIBLE:</b>	S - STATE
<b>DETERMINED:</b>	1/29/1998	<b>DETERMINED BY:</b>	S - STATE
<b>CITATION:</b>	722.111	<b>RESOLVED:</b>	
<b>TYPE:</b>	GGR - GENERATOR GENERAL REQUIREMENTS		
<b>VIOLATION NUMBER:</b>	0002	<b>RESPONSIBLE:</b>	S - STATE
<b>DETERMINED:</b>	5/8/1991	<b>DETERMINED BY:</b>	S - STATE
<b>CITATION:</b>	722.134(a)	<b>RESOLVED:</b>	8/13/1993
<b>TYPE:</b>	GPT - GENERATOR PRE-TRANSPORT REQUIREMENTS		
<b>VIOLATION NUMBER:</b>	0002	<b>RESPONSIBLE:</b>	S - STATE
<b>DETERMINED:</b>	5/8/1991	<b>DETERMINED BY:</b>	S - STATE
<b>CITATION:</b>	722.134(a)	<b>RESOLVED:</b>	8/13/1993
<b>TYPE:</b>	GPT - GENERATOR PRE-TRANSPORT REQUIREMENTS		
<b>VIOLATION NUMBER:</b>	0003	<b>RESPONSIBLE:</b>	S - STATE
<b>DETERMINED:</b>	5/8/1991	<b>DETERMINED BY:</b>	S - STATE
<b>CITATION:</b>	722.134(c)	<b>RESOLVED:</b>	8/13/1993
<b>TYPE:</b>	GPT - GENERATOR PRE-TRANSPORT REQUIREMENTS		
<b>VIOLATION NUMBER:</b>	0003	<b>RESPONSIBLE:</b>	S - STATE
<b>DETERMINED:</b>	5/8/1991	<b>DETERMINED BY:</b>	S - STATE

- Continued on next page -

**Environmental FirstSearch  
Site Detail Report**

**TARGET SITE:** 308 S. DIVISION ST  
HARVARD IL 60033

**JOB:** 2447A-CP

RCRA GENERATOR SITE			
<b>SEARCH ID:</b> 7	<b>DIST/DIR:</b> 0.07 NE	<b>MAP ID:</b> 7	
<b>NAME:</b> GENERAL POWER EQUIPMENT CO <b>ADDRESS:</b> 201 E BRINK ST HARVARD IL 60033 MCHENRY <b>CONTACT:</b> DAVID ROLSTON	<b>REV:</b> 9/13/04 <b>ID1:</b> ILT180010860 <b>ID2:</b> <b>STATUS:</b> SGN <b>PHONE:</b> 8159437411		
<b>CITATION:</b> 722.134(c)	<b>RESOLVED:</b> 8/13/1993		
<b>TYPE:</b> GPT - GENERATOR PRE-TRANSPORT REQUIREMENTS			
<b>VIOLATION NUMBER:</b> 0004	<b>RESPONSIBLE:</b> S - STATE		
<b>DETERMINED:</b> 5/8/1991	<b>DETERMINED BY:</b> S - STATE		
<b>CITATION:</b> 728.107(a)	<b>RESOLVED:</b> 10/30/1991		
<b>TYPE:</b> GLB - GENERATOR LAND BAN REQUIREMENTS			
<b>VIOLATION NUMBER:</b> 0004	<b>RESPONSIBLE:</b> S - STATE		
<b>DETERMINED:</b> 5/8/1991	<b>DETERMINED BY:</b> S - STATE		
<b>CITATION:</b> 728.107(a)	<b>RESOLVED:</b> 10/30/1991		
<b>TYPE:</b> GLB - GENERATOR LAND BAN REQUIREMENTS			
<b>VIOLATION NUMBER:</b> 0005	<b>RESPONSIBLE:</b> S - STATE		
<b>DETERMINED:</b> 5/8/1991	<b>DETERMINED BY:</b> S - STATE		
<b>CITATION:</b> 728.107(a)(1)	<b>RESOLVED:</b> 10/30/1991		
<b>TYPE:</b> GLB - GENERATOR LAND BAN REQUIREMENTS			
<b>VIOLATION NUMBER:</b> 0005	<b>RESPONSIBLE:</b> S - STATE		
<b>DETERMINED:</b> 5/8/1991	<b>DETERMINED BY:</b> S - STATE		
<b>CITATION:</b> 728.107(a)(1)	<b>RESOLVED:</b> 10/30/1991		
<b>TYPE:</b> GLB - GENERATOR LAND BAN REQUIREMENTS			
<b>VIOLATION NUMBER:</b> 0006	<b>RESPONSIBLE:</b> S - STATE		
<b>DETERMINED:</b> 5/8/1991	<b>DETERMINED BY:</b> S - STATE		
<b>CITATION:</b> 722.111	<b>RESOLVED:</b> 10/30/1991		
<b>TYPE:</b> GGR - GENERATOR GENERAL REQUIREMENTS			
<b>VIOLATION NUMBER:</b> 0006	<b>RESPONSIBLE:</b> S - STATE		
<b>DETERMINED:</b> 5/8/1991	<b>DETERMINED BY:</b> S - STATE		
<b>CITATION:</b> 722.111	<b>RESOLVED:</b> 10/30/1991		
<b>TYPE:</b> GGR - GENERATOR GENERAL REQUIREMENTS			
<b>VIOLATION NUMBER:</b> 0007	<b>RESPONSIBLE:</b> S - STATE		
<b>DETERMINED:</b> 5/8/1991	<b>DETERMINED BY:</b> S - STATE		
<b>CITATION:</b> 728.107(a)(6)	<b>RESOLVED:</b> 10/30/1991		
<b>TYPE:</b> GLB - GENERATOR LAND BAN REQUIREMENTS			
<b>VIOLATION NUMBER:</b> 0007	<b>RESPONSIBLE:</b> S - STATE		
<b>DETERMINED:</b> 5/8/1991	<b>DETERMINED BY:</b> S - STATE		
<b>CITATION:</b> 728.107(a)(6)	<b>RESOLVED:</b> 10/30/1991		
<b>TYPE:</b> GLB - GENERATOR LAND BAN REQUIREMENTS			
<b>HAZARDOUS WASTE INFORMATION:</b>			
F018			
F017			

## Environmental FirstSearch Site Detail Report

**TARGET SITE:** 308 S. DIVISION ST  
HARVARD IL 60033

**JOB:** 2447A-CP

### RCRA GENERATOR SITE

<b>SEARCH ID:</b> 2	<b>DIST/DIR:</b> 0.24 NE	<b>MAP ID:</b> 2
---------------------	--------------------------	------------------

<b>NAME:</b> ATLAS MFG LTD <b>ADDRESS:</b> 3 N LINCOLN ST HARVARD IL 60033	<b>REV:</b> 9/13/04 <b>ID1:</b> IL0001006626 <b>ID2:</b> <b>STATUS:</b> VGN <b>PHONE:</b> 8159431400
<b>CONTACT:</b> AGI LEICHT	

#### SITE INFORMATION

**CONTACT INFORMATION:** AGI LEICHT  
3 N LINCOLN ST  
HARVARD IL 60033

**PHONE:** 8159431400

#### UNIVERSE INFORMATION:

<b>SNC:</b>	N - NO		
<b>BOYSNC:</b>	N - NO		
<b>GPRA PERMIT:</b>	N - NO		
<b>GPRA POSTCLOSURE:</b>	N - NO		
<b>GPRA CA:</b>	N - NO		
<b>GPRA CME:</b>	N - NO		
<b>PERM PROG:</b>	N - NO		
<b>PREM W</b>			
<b>IMPORTER ACTIVITY:</b>	U - UNKNOWN	<b>MIX WASTE GEN:</b>	U - UNKNOWN
<b>RECYCLER ACT:</b>	N - NO	<b>TRANS ACT:</b>	N - NO
<b>TSD ACT:</b>	N - NO	<b>U GRND INJ ACT:</b>	N - NO

#### USED OIL INFORMATION

<b>BURNER:</b>	N - NO	<b>PROCESSOR:</b>	N - NO
<b>REFINER:</b>	N - NO	<b>MARKET BURNER:</b>	N - NO
<b>SPEC MARKETER:</b>	N - NO	<b>TRANSFER FAC:</b>	N - NO
<b>TRANSPORTER:</b>			
<b>SECOND ID:</b>		<b>OFF SITE RECEIPT:</b>	U - UNKNOWN
<b>ACCESSIBILITY:</b>		<b>COUNTY OWNER:</b>	
<b>FED WSTE GEN OWNER:</b>	HQ	<b>FED WASTE GEN:</b>	3

#### NAIC INFORMATION

#### ENFORCEMENT INFORMATION:

#### VIOLATION INFORMATION:

#### HAZARDOUS WASTE INFORMATION:

Ignitable waste



**Environmental FirstSearch  
Site Detail Report**

**TARGET SITE:** 308 S. DIVISION ST  
HARVARD IL 60033

**JOB:** 2447A-CP

RCRA GENERATOR SITE

**SEARCH ID:** 9

**DIST/DIR:** 0.31 SE

**MAP ID:** 9

**NAME:** JTS USED CARS INC  
**ADDRESS:** 337 S DIVISION ST  
HARVARD IL 60033

**REV:** 9/13/04  
**ID1:** ILD984912378  
**ID2:**  
**STATUS:** VGN  
**PHONE:** 8159434049

**CONTACT:** ANGEL GODINA

Chromium  
Lead

The following spent non-halogenated solvents: Xylene, acetone, ethyl acetate, ethyl benzene, ethyl ether, methyl isobutyl ketone, n-butyl alcohol, cyclohexanone, and methanol; all spent solvent mixtures/ blends containing, b  
Ignitable waste















***Environmental FirstSearch  
Site Detail Report***

**TARGET SITE:** 308 S. DIVISION ST  
HARVARD IL 60033

**JOB:** 2447A-CP

**RCRA GENERATOR SITE**

<b>SEARCH ID:</b> 8	<b>DIST/DIR:</b> 0.49 NW	<b>MAP ID:</b> 8
---------------------	--------------------------	------------------

**NAME:** HARVARD HOLDINGS INC  
**ADDRESS:** 300 W FRONT ST  
HARVARD IL 60033  
MCHENRY  
**CONTACT:** DONALD SCHUMACHER

**REV:** 9/13/04  
**ID1:** ILD982067654  
**ID2:**  
**STATUS:** LGN  
**PHONE:** 8159434441

**VIOLATION INFORMATION:**

**HAZARDOUS WASTE INFORMATION:**

Ignitable waste





**Environmental FirstSearch  
Site Detail Report**

**TARGET SITE:** 308 S. DIVISION ST  
HARVARD IL 60033

**JOB:** 2447A-CP

**RCRA NLR SITE**

**SEARCH ID:** 16

**DIST/DIR:** 0.00 --

**MAP ID:** 12

**NAME:** TRUSERV  
**ADDRESS:** 308 S DIVISION ST  
HARVARD IL 60033  
MCHENRY

**REV:** 8/8/01  
**ID1:** ILR000063958  
**ID2:**  
**STATUS:** NLR  
**PHONE:**

**CONTACT:**

**SITE INFORMATION**

**UNIVERSE NAME:**

NO LONGER REGULATED

**SIC INFORMATION:**

**ENFORCEMENT INFORMATION:**

**VIOLATION INFORMATION:**

**Environmental FirstSearch  
Site Detail Report**

**TARGET SITE:** 308 S. DIVISION ST  
HARVARD IL 60033

**JOB:** 2447A-CP

**RCRA NLR SITE**

**SEARCH ID:** 13

**DIST/DIR:** 0.24 NE

**MAP ID:** 2

**NAME:** ATLAS MFG LTD  
**ADDRESS:** 3 N LINCOLN ST  
HARVARD IL 60033

**REV:** 8/8/01  
**ID1:** IL0001006626  
**ID2:**  
**STATUS:** NLR  
**PHONE:**

**CONTACT:**

**SITE INFORMATION**

**UNIVERSE NAME:**

NO LONGER REGULATED

**SIC INFORMATION:**

**ENFORCEMENT INFORMATION:**

**VIOLATION INFORMATION:**

**Environmental FirstSearch  
Site Detail Report**

**TARGET SITE:** 308 S. DIVISION ST  
HARVARD IL 60033

**JOB:** 2447A-CP

**RCRA NLR SITE**

**SEARCH ID:** 14

**DIST/DIR:** 0.31 SE

**MAP ID:** 9

**NAME:** JTS USED CARS INC  
**ADDRESS:** 337 S DIVISION ST  
HARVARD IL 60033

**REV:** 8/8/01  
**ID1:** ILD984912378  
**ID2:**  
**STATUS:** NLR  
**PHONE:**

**CONTACT:**

**SITE INFORMATION**

**UNIVERSE NAME:**

NO LONGER REGULATED

**SIC INFORMATION:**

**ENFORCEMENT INFORMATION:**

**VIOLATION INFORMATION:**



**Environmental FirstSearch  
Site Detail Report**

**TARGET SITE:** 308 S. DIVISION ST  
HARVARD IL 60033

**JOB:** 2447A-CP

STATE SITE			
<b>SEARCH ID:</b> 18	<b>DIST/DIR:</b> 0.48 NE	<b>MAP ID:</b> 1	
<b>NAME:</b> BARTLETT MFG. <b>ADDRESS:</b> 20800 BRINK ST HARVARD IL 60033 MCHENRY		<b>REV:</b> 07/23/97 <b>ID1:</b> SITE - 227 <b>ID2:</b> <b>STATUS:</b> SRP <b>PHONE:</b>	
<b>CONTACT:</b>			
<b>TYPE:</b> SITE REMEDIATION PROGRAM <b>NAME:</b> BARTLETT MFG. <b>ADDRESS:</b> 20800 BRINK ST <b>CITY:</b> HARVARD <b>INVENTORY No.:</b> 1110255001		<b>COUNTY:</b> MCHENRY <b>NOTE:</b>	











**Environmental FirstSearch  
Site Detail Report**

**TARGET SITE:** 308 S. DIVISION ST  
HARVARD IL 60033

**JOB:** 2447A-CP

**REGISTERED UNDERGROUND STORAGE TANKS**

<b>SEARCH ID:</b> 27	<b>DIST/DIR:</b> 0.06 SW	<b>MAP ID:</b> 11
----------------------	--------------------------	-------------------

**NAME:** NORTHERN FEDERAL SAVINGS BANK  
**ADDRESS:** 343 S DIVISION ST  
HARVARD IL  
MCHENRY  
**CONTACT:** 6400 REM EXEMPT NOT USED 74

**REV:** 11/8/04  
**ID1:** 8001528  
**ID2:**  
**STATUS:** MERGED  
**PHONE:** (815) 568-7256

**SITE INFORMATION**

**OWNER:** NORTHERN FEDERAL SAVINGS BANK  
MARENGO IL 60152

**1998 DECAL:** NONE  
**ENFORCE. ORDER:** N  
**FEES OWED:**

**PERMIT NUMBER**

**EXPIRATION DATE**

**TANK INFORMATION:**









**Environmental FirstSearch  
Site Detail Report**

**TARGET SITE:** 308 S. DIVISION ST  
HARVARD IL 60033

**JOB:** 2447A-CP

**REGISTERED UNDERGROUND STORAGE TANKS**

**SEARCH ID:** 24

**DIST/DIR:** 0.16 SW

**MAP ID:** 20

**NAME:** HARVARD QUICK MART  
**ADDRESS:** 501 S. DIVISION STREET P.O. BOX 305  
HARVARD IL  
MCHENRY  
**CONTACT:** MUSTFA H KHOMUSI

**REV:** 11/8/04  
**ID1:** 2011863  
**ID2:**  
**STATUS:** ACTIVE  
**PHONE:** (815) 943-3355

**AGE:** 27  
**RED TAG:** N

**LAST USED:**

**TANK NUMBER:** 7  
**SUBSTANCE:** KEROSENE  
**AGE:** 27  
**RED TAG:** N

**CAPACITY:** 8000  
**STATUS:** REMOVED  
**LAST USED:**

**TANK NUMBER:** 8  
**SUBSTANCE:** GASOLINE  
**AGE:** 27  
**RED TAG:** N

**CAPACITY:** 8000  
**STATUS:** REMOVED  
**LAST USED:**

**TANK NUMBER:** 9  
**SUBSTANCE:** GASOLINE  
**AGE:** 27  
**RED TAG:** N

**CAPACITY:** 8000  
**STATUS:** REMOVED  
**LAST USED:**















**Environmental FirstSearch  
Site Detail Report**

**TARGET SITE:** 308 S. DIVISION ST  
HARVARD IL 60033

**JOB:** 2447A-CP

**REGISTERED UNDERGROUND STORAGE TANKS**

**SEARCH ID:** 44

**DIST/DIR:** NON GC

**MAP ID:**

**NAME:** HARVARD READY MIX INC  
**ADDRESS:** MCGUIRE RD  
HARVARD IL

**REV:** 11/8/04  
**ID1:** 2013064  
**ID2:**  
**STATUS:** CLOSED  
**PHONE:** (815) 943-5953

**CONTACT:** NOLAN, JAY T.

**SITE INFORMATION**

**TOTAL NUMBER OF TANKS:** 1

**OWNER:** HARVARD READY MIX INC  
HARVARD IL 60033

**1998 DECAL:** NONE  
**ENFORCE. ORDER:** N  
**FEES OWED:** N

**PERMIT NUMBER**

**EXPIRATION DATE**

**TANK INFORMATION:**

<b>TANK NUMBER:</b>	1	<b>CAPACITY:</b>	10000
<b>SUBSTANCE:</b>	DIESEL	<b>STATUS:</b>	REMOVED
<b>AGE:</b>	99	<b>LAST USED:</b>	11/4/1992 00:00:00
<b>RED TAG:</b>	N		

**Environmental FirstSearch  
Federal Databases and Sources**

**ASTM Databases:**

**CERCLIS: Comprehensive Environmental Response Compensation and Liability Information System.** The EPA's database of current and potential Superfund sites currently or previously under investigation. Source: Environmental Protection Agency.

*Updated quarterly.*

**CERCLIS-NFRAP (Archive): Comprehensive Environmental Response Compensation and Liability Information System Archived Sites.** 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.

*Updated quarterly.*

**ERNS: Emergency Response Notification System.** The EPA's database of emergency response actions. Source: Environmental Protection Agency. Data since January, 2001, has been received from the National Response Center as the EPA no longer maintains this data.

*Updated quarterly.*

**FINDS: The Facility Index System.** The EPA's Index of identification numbers associated with a property or facility which the EPA has investigated or has been made aware of in conjunction with various regulatory programs. Each record indicates the EPA office that may have files on the site or facility. Source: Environmental Protection Agency.

*Updated semi-annually.*

**NPL: National Priority List.** The EPA's list of confirmed or proposed Superfund sites. Source: Environmental Protection Agency.

*Updated quarterly.*

**RCRIS: Resource Conservation and Recovery Information System.** The EPA's database of registered hazardous waste generators and treatment, storage and disposal facilities. Included are RAATS (RCRA Administrative Action Tracking System) and CMEL (Compliance Monitoring & Enforcement List). Source: Environmental Protection Agency.

**RCRA TSD: Resource Conservation and Recovery Information System Treatment, Storage, and Disposal Facilities.** The EPA's database of RCRIS sites which treat, store, dispose, or incinerate hazardous waste. This information is also reported in the standard RCRIS detailed data.

**ASTM Databases (continued):**

**RCRA COR: Resource Conservation and Recovery Information System Corrective Action Sites.** The EPA's database of RCRIS sites with reported corrective action. This information is also reported in the standard RCRIS detailed data.

**RCRA GEN: Resource Conservation and Recovery Information System Large and Small Quantity Generators.** The EPA's database of RCRIS sites that create more than 100kg of hazardous waste per month or meet other RCRA requirements. Included are RAATS (RCRA Administrative Action Tracking System) and CMEL (Compliance Monitoring & Enforcement List).

**RCRA NLR: Resource Conservation and Recovery Information System sites No Longer Regulated.** The EPA's database of RCRIS sites that create less than 100kg of hazardous waste per month or do not meet other RCRA requirements.

*All RCRA databases are Updated quarterly*



**Environmental FirstSearch  
Federal Databases and Sources**

**Non-ASTM Databases:**

**HMIRS: Hazardous Materials Incident Response System.** This database contains information from the US Department of Transportation regarding materials, packaging, and a description of events for tracked incidents.

*Updated quarterly.*

**NCDB: National Compliance Database.** The National Compliance Data Base System (NCDB) tracks regional compliance and enforcement activity and manages the Pesticides and Toxic Substances Compliance and Enforcement program at a national level. The system tracks all compliance monitoring and enforcement activities from the time an inspector conducts and inspection until the time the inspector closes or the case settles the enforcement action. NCDB is the national repository of the 10 regional and Headquarters FIFRA/TSCA Tracking System (FTTS). Data collected in the regional FTTS is transferred to NCDB to support the need for monitoring national performance of regional programs.

*Updated quarterly*

**NPDES: National Pollution Discharge Elimination System.** The EPA's database of all permitted facilities receiving and discharging effluents. Source: Environmental Protection Agency.

*Updated semi-annually.*

**NRDB: National Radon Database.** The NRDB was created by the EPA to distribute information regarding the EPA/State Residential Radon Surveys and the National Residential Radon Survey. The data is presented by zipcode in Environmental FirstSearch Reports. Source: National Technical Information Service (NTIS)

*Updated Periodically*

**Nuclear:** The Nuclear Regulatory Commission's (NRC) list of permitted nuclear facilities.

*Updated Periodically*

**PADS: PCB Activity Database System**

The EPA's database PCB handlers (generators, transporters, storers and/or disposers) that are required to notify the EPA, the rules being similar to RCRA. This database indicates the type of handler and registration number. Also included is the PCB Transformer Registration Database.

*Updated semi-annually.*

**Receptors:** 1995 TIGER census listing of schools and hospitals that may house individuals deemed sensitive to environmental discharges due to their fragile immune systems.

*Updated Periodically*

**Non-ASTM Databases (continued):**

**RELEASES: Air and Surface Water Releases.** A subset of the EPA's ERNS database which have impacted only air or surface water.

*Updated semi-annually.*

**Soils:** This database includes the State Soil Geographic (STATSGO) data for the conterminous United States. It contains information regarding soil characteristics such as water capacity, percent clay, organic material, permeability, thickness of layers, hydrological characteristics, quality of drainage, surface, slope, liquid limit, and the annual frequency of flooding. Source: United States Geographical Survey (USGS).

*Updated quarterly*

**TRIS: Toxic Release Inventory System.** The EPA's database of all facilities that have had or may be prone to toxic material releases. Source: Environmental Protection Agency.

*Updated semi-annually.*

## Environmental FirstSearch Illinois Databases and Sources

**STATE SITES:** 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).

*Updated quarterly or when available.*

**UST:** Underground Storage Tanks. The Illinois State Fire Marshal's Office listing of registered underground storage tanks as maintained by the Underground Storage Tank System.

*Updated semi-annually or when available.*

**LUST:** Leaking Underground Storage Tanks. The Illinois Environmental Protection Agency database listing of all leaking underground storage tanks as maintained by the Illinois EPA LUST Department.

*Updated quarterly or when available.*

**LANDFILLS:** The Illinois Environmental Protection Agency's Annual Report on Available Disposal for Solid Waste in as maintained by the Illinois Environmental Protection Agency, Bureau of Land.

*Updated annually of when available.*

**PWS:** Public Water Supply. The Safe Drinking Water Information System (SDWIS) is a repository of information about Public Water Supplies. This database is a requirement of the Safe Drinking Water Act (SDWA) of 1986 and was previously known as the Federal Reporting Data System (FRDS).

*Updated when available.*

## **Environmental FirstSearch Federal Databases and Sources**

**CERCLIS:** The EPA's Comprehensive Environmental Response Compensation and Liability Information System database. Updated quarterly

**CERCLIS NFRAP:** The EPA's Comprehensive Environmental Response Compensation and Liability Information System archived sites. Updated quarterly

**ERNS:** The EPA's Emergency Response Notification System. Updated quarterly

**FED OTHER:** The EPA's Section Seven Tracking System. Updated Quarterly

**FINDS:** The EPA's Facility Index System. Updated as new data becomes available

**HMIRS:** The EPA's hazardous Materials Incident Response System  
Updated quarterly

**NCDB:** The EPA's National Compliance Database. Updated quarterly

**NPDES:** The EPA's National Pollution Discharge Elimination System  
Updated quarterly

**NPL:** The EPA's list of confirmed or proposed Superfund Sites  
Updated quarterly

**NRDB:** The National Technical Information Service's National Radon Database  
Updated as new data becomes available

**NUCLEAR:** The Nuclear Regulatory Commission's list of permitted nuclear facilities. Updated periodically

**PADS:** The EPA's PCB handlers database. Updated quarterly

**RCRA COR:** The EPA's Resource Conservation and Recovery Information System's Corrective Action Sites. Updated quarterly

**RCRA GEN:** The EPA's Resource Conservation and Recovery Information System's Generators and Transporters. Updated quarterly

**RCRA NLR:** FirstSearch's proprietary database of Resource Conservation and Recovery Information System's that the EPA cannot categorize.  
Updated quarterly

**RCRA TSD:** The EPA's Resource Conservation and Recovery Information System's Treatment, Storage, and Disposal facilities. Updated quarterly

**RECEPTORS:** The 2002 Census listing of schools and hospitals  
Updated as new data becomes available

**RELEASES:** The EPA's ERNS air and surface water releases. Updated quarterly

**TRIS:** The EPA's Toxic Release Inventory System. Updated quarterly

**Environmental FirstSearch  
Illinois Databases and Sources**

**BROWNFIELDS (BF)**

Not available

**LEAKING UNDERGROUND STORAGE TANKS (LUST)**

Illinois Environmental Protection Agency Leaking Underground Storage Tanks Database

Updated quarterly

**OTHER (OT)**

Not available

**PERMITS (PE)**

Not available

**RELEASES (RL)**

Not available

**90 SPILLS (SP)**

Not available

**80 SPILLS (80)**

Not available

**STATE SITES (ST)**

Illinois Environmental Protection Agency's Site Remediation Program Database

Updated quarterly

**SOLID WASTE LANDFILLS (SWL)**

Illinois Environmental Protection Agency's Annual Report on Available Disposal for Solid Waste

Updated annually

**UNDERGROUND STORAGE TANKS (UST)**

The Illinois State Fire Marshal's Office listing of registered underground storage tanks

Updated semi-annually

**GIS Sources**

**AREAS OF CRITICAL ENVIRONMENTAL CONCERN (ACEC)**

Not available

**AQUIFERS (AQ)**

Not available

**STATE WELLS (PWS)**

Illinois State Water Survey Safe Drinking Water Information System (SDWIS)

Updated when available

**Environmental FirstSearch**  
**Street Name Report for Streets within .25 Mile(s) of Target Property**

**TARGET SITE:** 308 S. DIVISION ST  
 HARVARD IL 60033

**JOB:** 2447A-CP

Street Name	Dist/Dir	Street Name	Dist/Dir
Admiral Dr	0.15 SW		
Anderson St	0.25 NE		
Division St	0.19 NW		
Dunlap St	0.19 NW		
E Brink St	0.02 N-		
E Metzen St	0.22 NW		
E Park St	0.11 NW		
E Thompson St	0.11 NW		
E Washington St	0.07 NW		
EAST Brink St	0.02 N-		
EAST Metzen St	0.22 NW		
EAST Park St	0.11 NW		
EAST Thompson St	0.11 NW		
EAST Washington St	0.07 NW		
Finney St	0.13 NW		
Lincoln St	0.24 NE		
Marengo Rd	0.24 SW		
McComb St	0.11 NW		
N Division St	0.22 NW		
N Hart Blvd	0.20 NE		
N Jefferson St	0.21 NE		
NORTH Division St	0.22 NW		
NORTH Hart Blvd	0.20 NE		
NORTH Jefferson St	0.21 NE		
Railroad St	0.20 NE		
Randall St	0.06 NW		
Ridge Ln	0.18 SW		
S Division St	0.00 --		
S Hart Blvd	0.13 NE		
S Jefferson St	0.13 NE		
S Park Ave	0.09 SW		
SOUTH Division St	0.00 --		
SOUTH Hart Blvd	0.13 NE		
SOUTH Jefferson St	0.13 NE		
SOUTH Park Ave	0.09 SW		
W Brink St	0.02 NW		
WEST Brink St	0.02 NW		

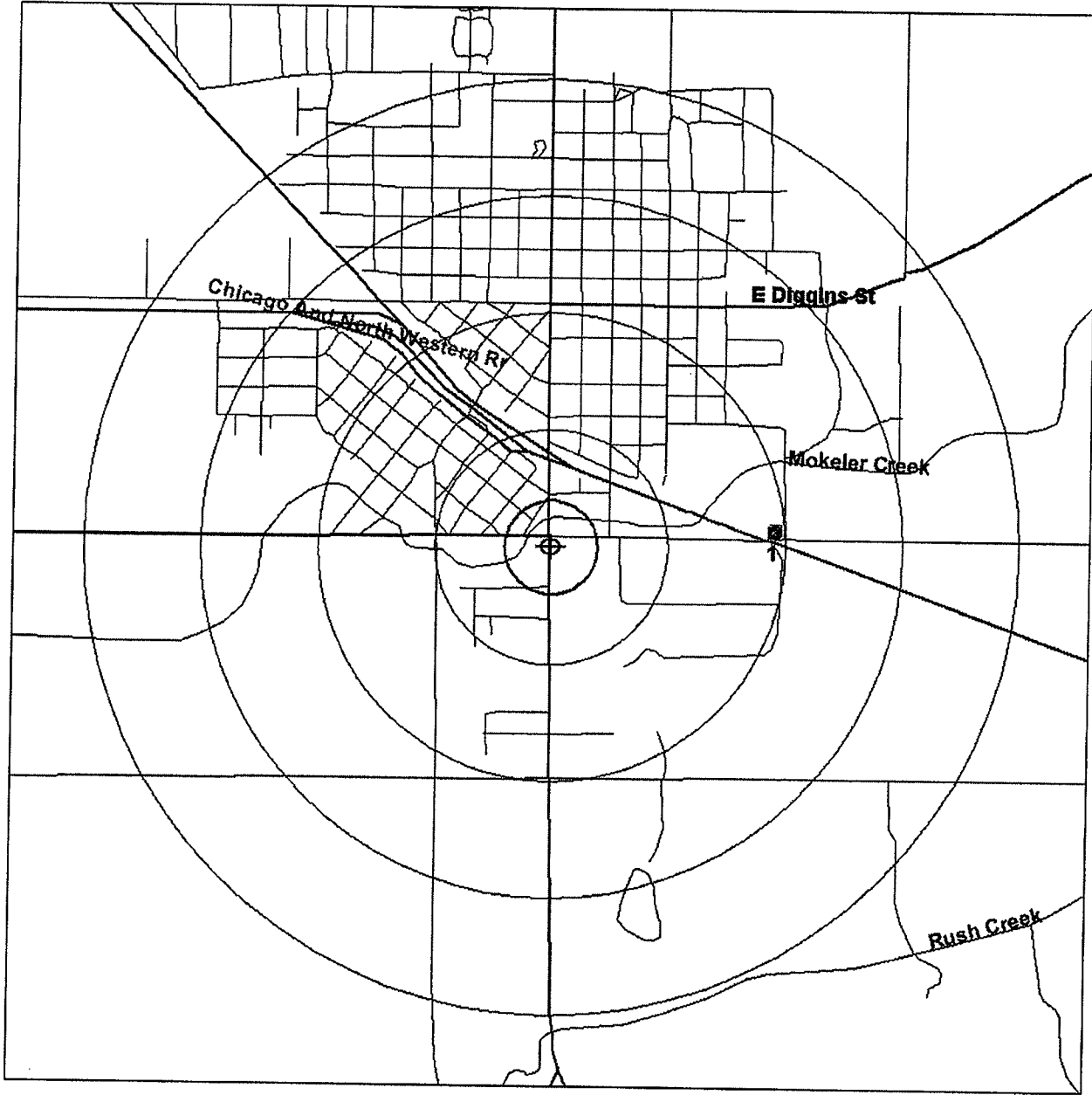


# Environmental FirstSearch

1 Mile Radius  
ASTM Map: NPL, RCRA, STATE Sites



308 S. DIVISION ST, HARVARD IL 60033



Source: 2002 U.S. Census TIGER Files

- Target Site (Latitude: 42.414658 Longitude: -88.613479) .....
  - Identified Site, Multiple Sites, Receptor .....
  - NPL, Brownfield, Solid Waste Landfill (SWL) or Hazardous Waste .....
  - Railroads .....
- Black Rings Represent 1/4 Mile Radii; Red Ring Represents 500 ft. Radius



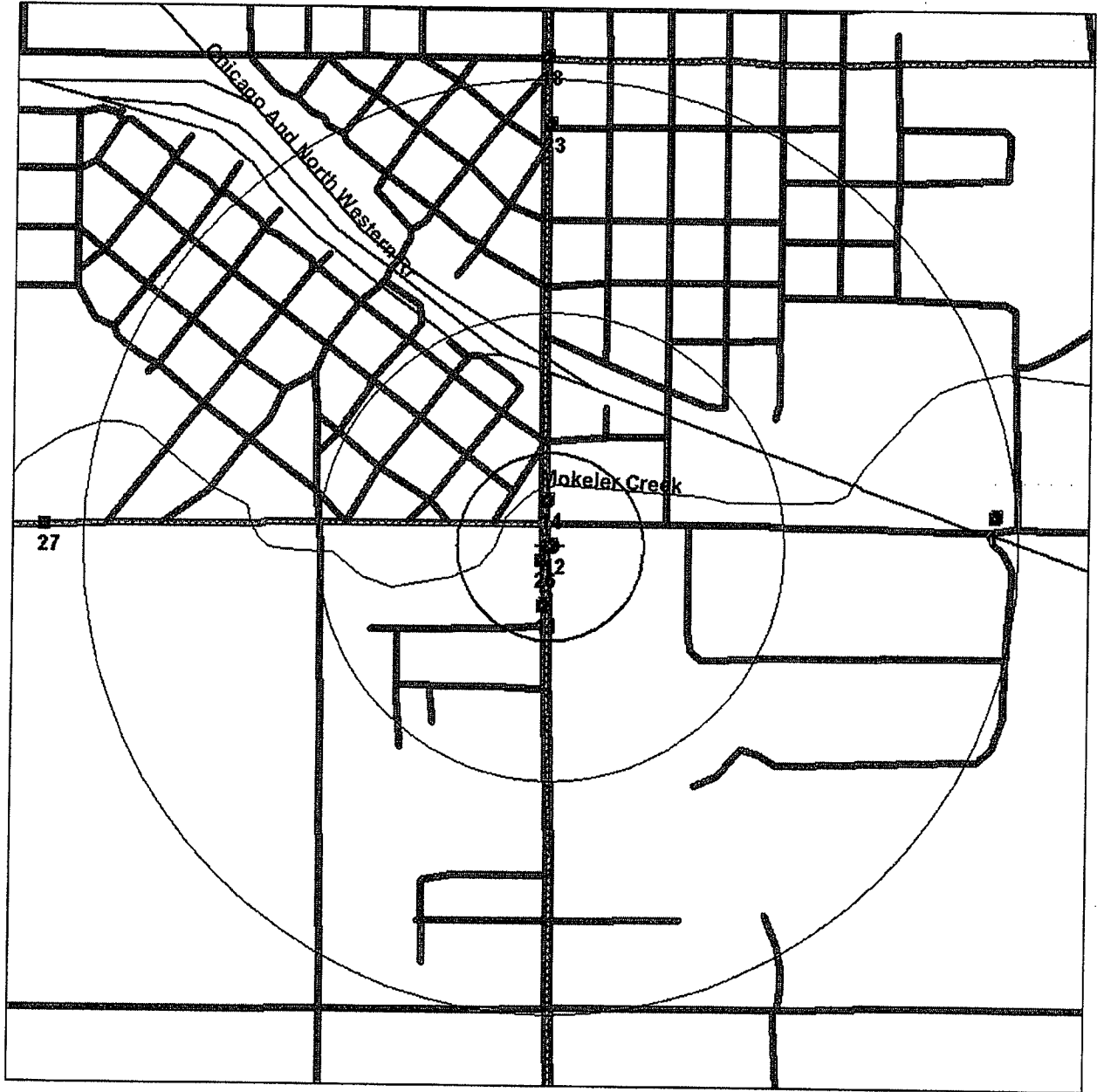
# Environmental FirstSearch

.5 Mile Radius






ASTM Map: CERCLIS, RCRATSD, LUST, SWL



308 S. DIVISION ST, HARVARD IL 60033



Source: 2002 U.S. Census TIGER Files

- Target Site (Latitude: 42.414658 Longitude: -88.613479) ..... 
- Identified Site, Multiple Sites, Receptor .....  
- NPL, Brownfield, Solid Waste Landfill (SWL) or Hazardous Waste ..... 
- Railroads ..... 

Black Rings Represent 1/4 Mile Radii; Red Ring Represents 500 ft. Radius





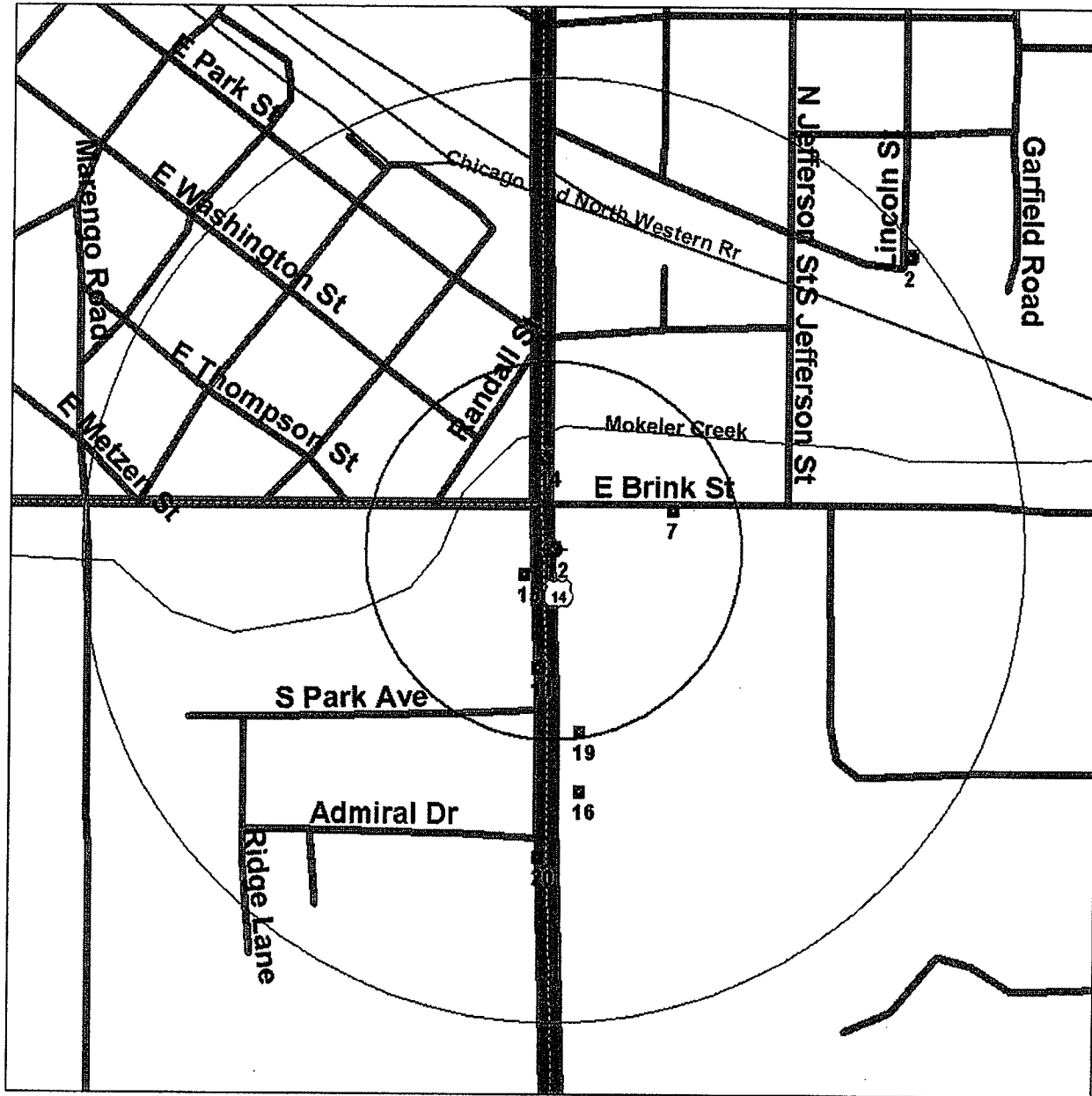
# Environmental FirstSearch

.25 Mile Radius






ASTM Map: RCRA GEN, ERNS, UST



308 S. DIVISION ST, HARVARD IL 60033



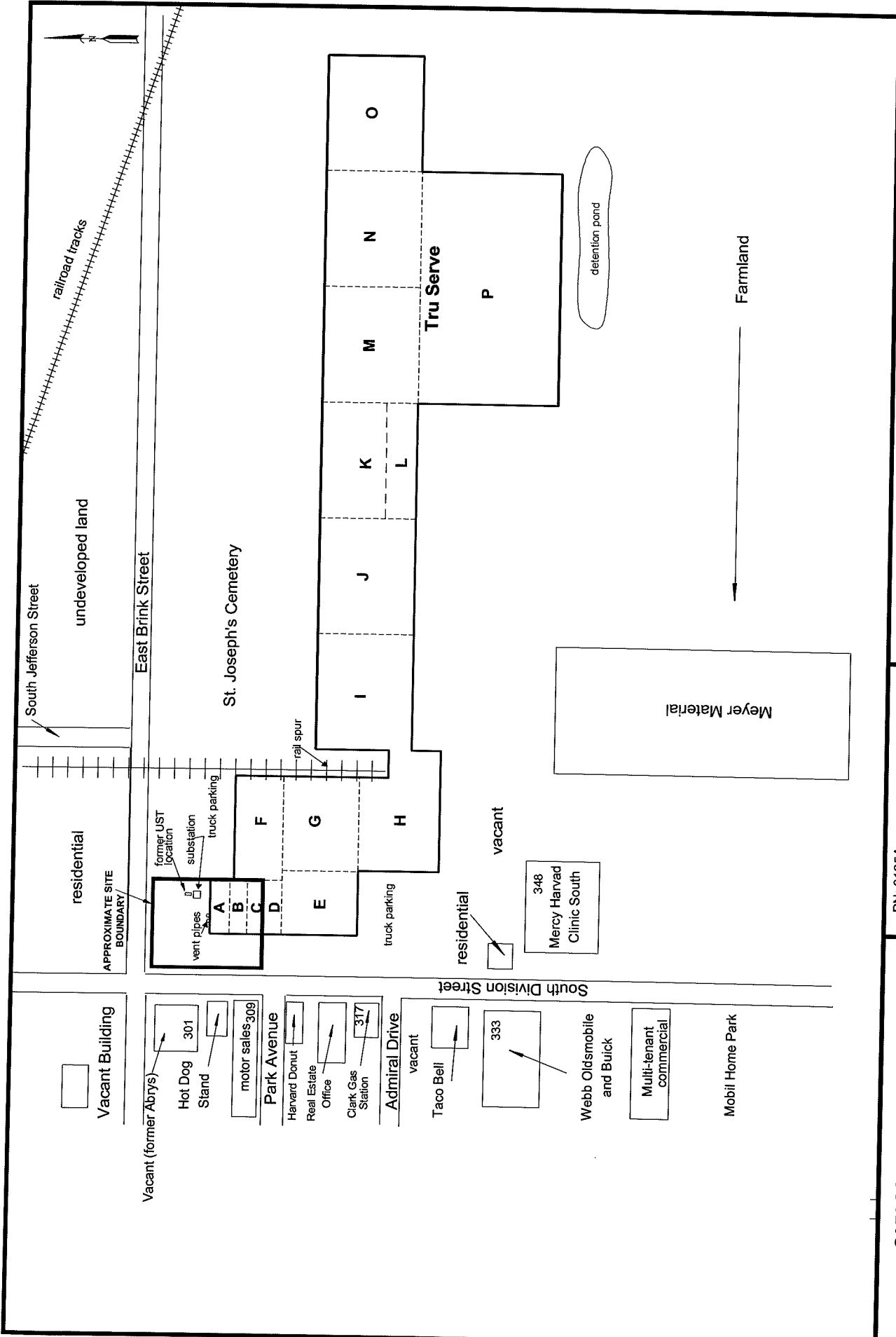
Source: 2002 U.S. Census TIGER Files

- Target Site (Latitude: 42.414658 Longitude: -88.613479) ..... 
- Identified Site, Multiple Sites, Receptor .....  
- NPL, Brownfield, Solid Waste Landfill (SWL) or Hazardous Waste ..... 
- Railroads ..... 

Black Rings Represent 1/4 Mile Radii; Red Ring Represents 500 ft. Radius

ATTACHMENT C

Figure



**FIGURE 1**  
**SITE AND SURROUNDING AREAS MAP**  
 308 South Division Street  
 Harvard, Illinois

PN: 3195A
File: p:/31/3195A/fig1.dcd
Drawn By: jlg
Date: 9/07/2006
Scale: No Scale

**CARLSON ENVIRONMENTAL, INC.**  
 65 E. WACKER PLACE, SUITE 1500  
 CHICAGO, ILLINOIS  
 (312) 346-2140





## ATTACHMENT D

### Freedom of Information Act (FOIA) Requests



August 25, 2006

PN 3195A

Mr. Pat Slowey  
Fire Chief  
Harvard Fire Department  
502 South Eastman Street  
Harvard, IL 60033

**RE: Request for information:**

***Northwest corner of Commercial Building (308 South Division)  
4.0 Acre, Highway 173/Brinks Road, Harvard, Illinois***

Dear Mr. Slowey:

We wish to request information relating to the purchase of the corner building listed above. Specifically, permits issued for above/underground storage tanks and any information (if available) of an environmental nature (i.e. reported spills, etc.). Please include a copy of the most recent fire inspection report conducted.

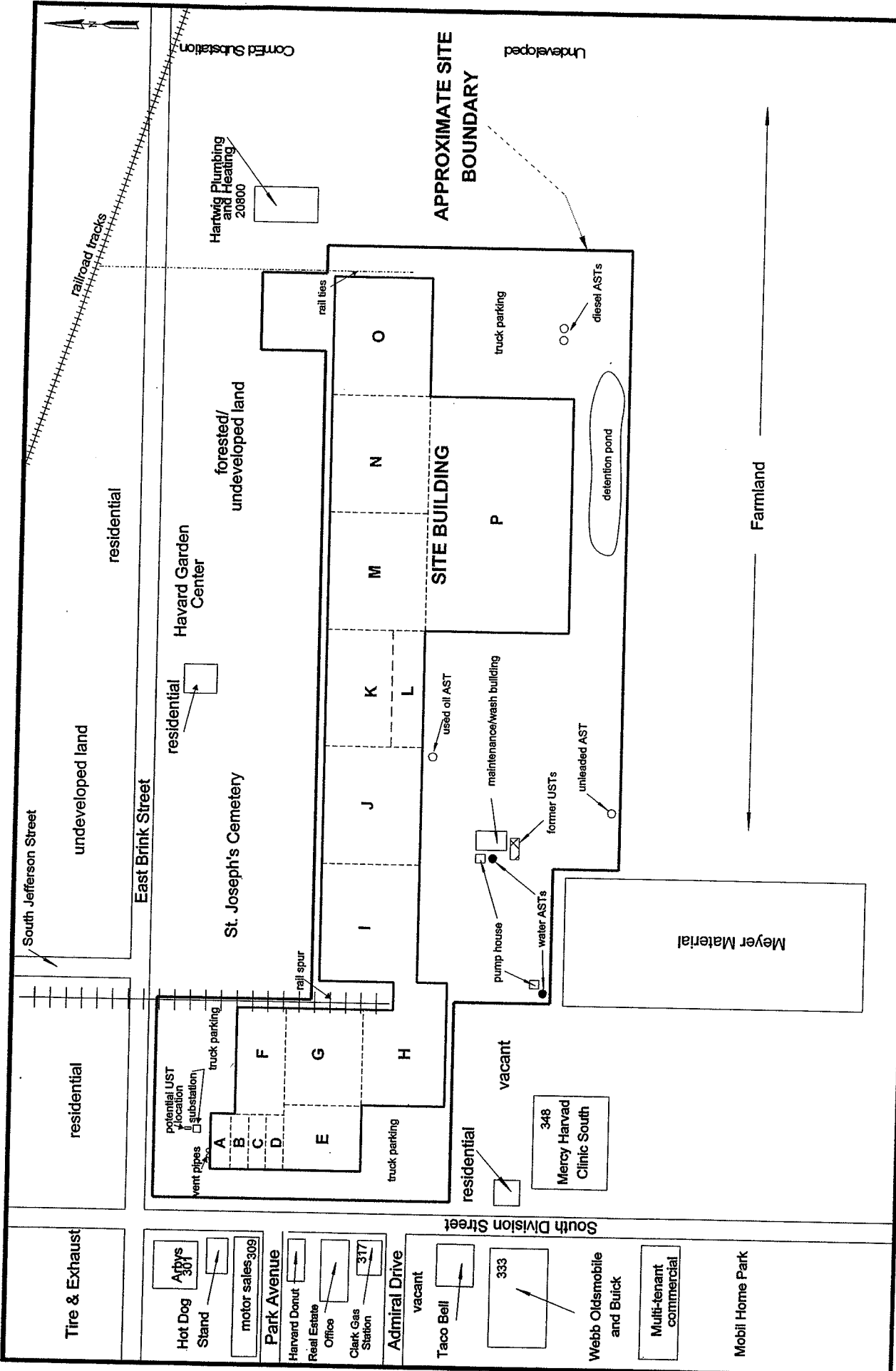
The information is being requested to meet our client's due diligence requirements.

If you have questions, I can be reached directly at (312)899-0620. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Lillian LaSanta", written in a cursive style.

Lillian LaSanta  
Information Coordinator  
File: genfire.doc



**FIGURE 2**  
**SITE AND SURROUNDING AREAS MAP**  
 308 South Division Street  
 Harvard, Illinois

PN: 2447A-CP  
 File: p:/24/24473A-CP/2447a\_fig2.doc  
 Drawn By: E.JH  
 Date: 11/09/2004  
 Scale: No Scale

**CARLSON ENVIRONMENTAL, INC.**  
 65 E. WACKER PLACE, SUITE 1500  
 CHICAGO, ILLINOIS  
 (312) 346-2140



Tire & Exhaust

Hot Dog Stand  
 301  
 motor sales 309

**Park Avenue**  
 Harvard Donut  
 Real Estate Office  
 Clark Gas Station  
 317

**Admiral Drive**  
 vacant

Taco Bell

333

Webb Oldsmobile and Buick

Multi-tenant commercial

Mobil Home Park

Meyer Material

**SITE BUILDING**

forested/undeveloped land

Harvard Garden Center

St. Joseph's Cemetery

residential

undeveloped land

**APPROXIMATE SITE BOUNDARY**

Undeveloped

Farmland

railroad tracks

Hartwig Plumbing and Heating  
 20800

ConEd Substation

diesel ASTs

truck parking

detention pond

used oil AST

maintenance/wash building

former USTs

unleaded AST

pump house

water ASTs

rail ties

rail spur

potential UST location (substation)  
 vent pipes

truck parking

truck parking

vacant

South Division Street

Submitted via fax to: 815-943-4556 3195A  
8-25-06  
L. LaSanta  
CITY OF HARVARD

WRITTEN REQUEST FOR INSPECTION OR COPYING OF PUBLIC RECORDS:

Lillian LaSanta

Name of person making request: CARLSON Environmental, Inc.

Address of person making request: 65 E. Wacker Place #1500,

Phone of person making request: CHICAGO, IL. 60601  
312-346-2140

Fax Number of person making request: 312-346-6956

Date of request: 8-25-06

Describe in detail below the public records you are requesting and state whether you wish to inspect and/or copy such records. Also, please state whether such public records are to be certified:

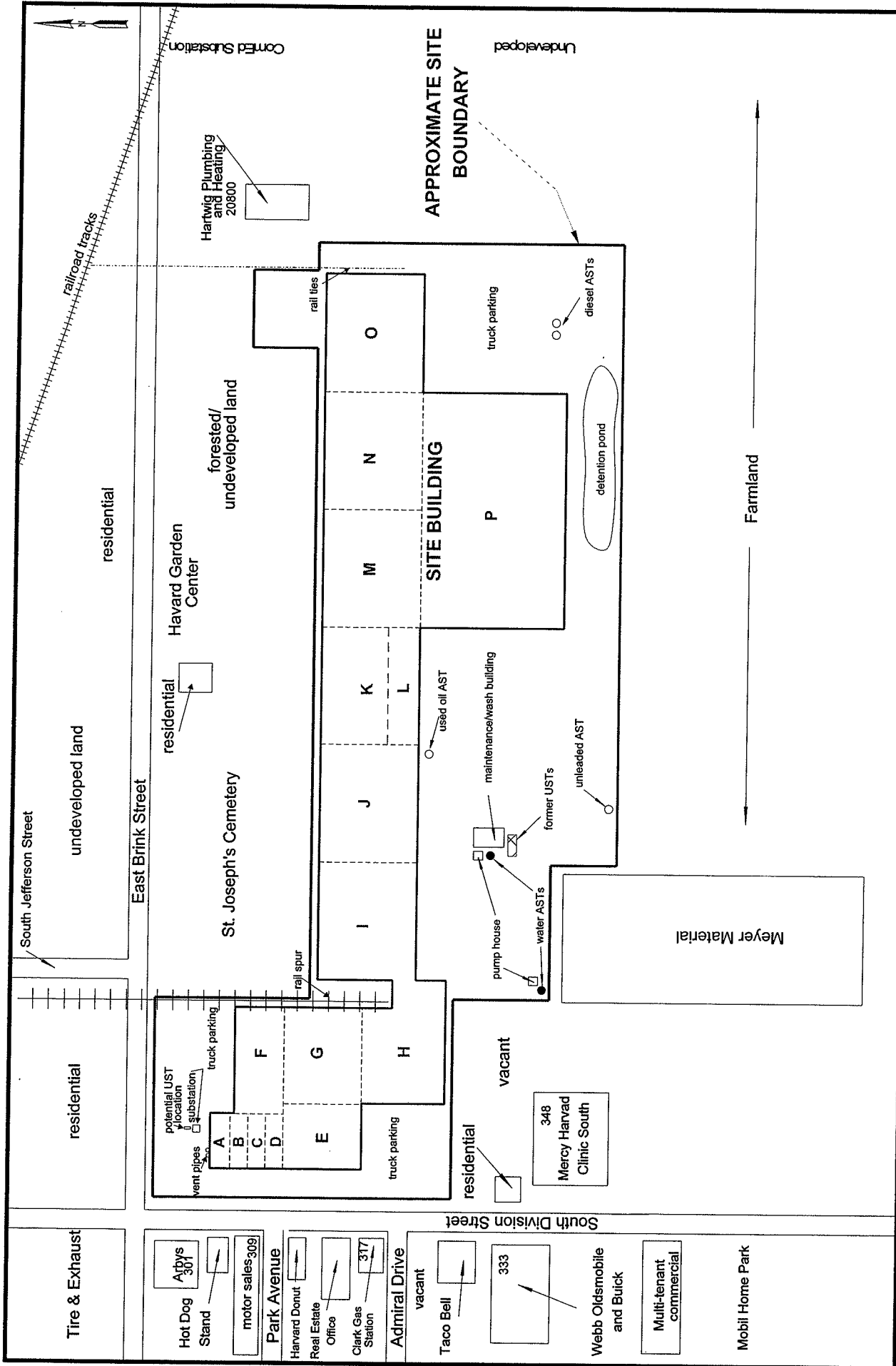
NO → Re: Corner Building - 4.0 Acres (308 S. Division), Hwy 173 & Dunks Rd.

We wish to request building permits relating to the last occupants/certificate of occupancies; permits issued for tanks utilization & any information as to the prior historical uses of this corner building. Thank you.

A separate request was submitted to the Fire Department.

The City of Harvard will respond to the above request within seven (7) working days from the above date unless one or more of the seven (7) reasons for an extension of time provided for the Section 3 (d) of the Act are invoked by the City.


Signature of person making request



**FIGURE 2**  
**SITE AND SURROUNDING AREAS MAP**  
 308 South Division Street  
 Harvard, Illinois

PN: 2447A-CP
File: p:/24/24473A-CP/2447a_fig2.dcd
Drawn By: EJJ
Date: 11/08/2004
Scale: No Scale

**CARLSON ENVIRONMENTAL, INC.**  
 65 E. WACKER PLACE, SUITE 1500  
 CHICAGO, ILLINOIS  
 (312) 346-2140







## ATTACHMENT E

### Interview Log



**Interview Log**  
308 South Division Street  
Harvard, Illinois  
August 24, 2006

August 24, 2006	Mr. Brian Thiede of CenterPoint Properties – Site Interview – Discussed current and historical site operations
1997	Mr. Steve Calbert, ComEd - Discussed potential for transformers located in Cook County to contain PCBs.



## ATTACHMENT F

### Database

# *FirstSearch Technology Corporation*

## **Environmental FirstSearch™ Report**

TARGET PROPERTY:

**HIGHWAY 173 AND BRIN ROAD**

**HARVARD IL 60033**

Job Number: 3195A

**PREPARED FOR:**

Carlson Environmental, Inc.  
65 East Wacker Place, Suite 1500  
Chicago, IL 60601

09-06-06



*Tel: (317) 823-3500*

*Fax: (317) 823-3535*

## Environmental FirstSearch Search Summary Report

**Target Site:** HIGHWAY 173 AND BRIN ROAD  
HARVARD IL 60033

### FirstSearch Summary

Database	Sel	Updated	Radius	Site	1/8	1/4	1/2	1/2>	ZIP	TOTALS
NPL	Y	06-08-06	1.00	0	0	0	0	0	0	0
CERCLIS	Y	06-08-06	0.50	0	0	0	1	-	0	1
NFRAP	Y	06-08-06	0.50	0	0	0	0	-	0	0
RCRA TSD	Y	04-16-06	0.50	0	0	0	0	-	0	0
RCRA COR	Y	04-16-06	1.00	0	0	0	0	0	0	0
RCRA GEN	Y	04-16-06	0.25	0	1	2	-	-	0	3
RCRA NLR	Y	04-16-06	0.25	0	1	2	-	-	0	3
ERNS	Y	12-31-05	0.25	0	0	0	-	-	0	0
State Sites	Y	08-01-06	1.00	0	0	0	2	0	0	2
Spills-1990	Y	NA	0.25	0	0	0	-	-	0	0
Spills-1980	Y	NA	0.25	0	0	0	-	-	0	0
SWL	Y	12-01-05	0.50	0	0	0	0	-	0	0
Permits	Y	NA	0.25	0	0	0	-	-	0	0
Other	Y	NA	0.25	0	0	0	-	-	0	0
REG UST/AST	Y	12-05-05	0.25	0	1	2	-	-	0	3
Leaking UST	Y	06-16-06	0.50	0	1	2	3	-	0	6
- TOTALS -				0	4	8	6	0	0	18

#### Notice of Disclaimer

Due to the limitations, constraints, inaccuracies and incompleteness of government information and computer mapping data currently available to FirstSearch Technology Corp., certain conventions have been utilized in preparing the locations of all federal, state and local agency sites residing in FirstSearch Technology Corp.'s databases. All EPA NPL and state landfill sites are depicted by a rectangle approximating their location and size. The boundaries of the rectangles represent the eastern and western most longitudes; the northern and southern most latitudes. As such, the mapped areas may exceed the actual areas and do not represent the actual boundaries of these properties. All other sites are depicted by a point representing their approximate address location and make no attempt to represent the actual areas of the associated property. Actual boundaries and locations of individual properties can be found in the files residing at the agency responsible for such information.

#### Waiver of Liability

Although FirstSearch Technology Corp. uses its best efforts to research the actual location of each site, FirstSearch Technology Corp. does not and can not warrant the accuracy of these sites with regard to exact location and size. All authorized users of FirstSearch Technology Corp.'s services proceeding are signifying an understanding of FirstSearch Technology Corp.'s searching and mapping conventions, and agree to waive any and all liability claims associated with search and map results showing incomplete and or inaccurate site locations.

**Environmental FirstSearch  
Site Information Report**

**Request Date:** 09-06-06  
**Requestor Name:** Lillian LaSanta  
**Standard:** ASTM

**Search Type:** COORD  
**Job Number:** 3195A  
 Filtered Report

**TARGET ADDRESS:** HIGHWAY 173 AND BRIN ROAD  
 HARVARD IL 60033

*Demographics*

<b>Sites:</b> 18	<b>Non-Geocoded:</b> 0	<b>Population:</b> NA
<b>Radon:</b> 0.6 PCI/L		

*Site Location*

	<u>Degrees (Decimal)</u>	<u>Degrees (Min/Sec)</u>	<u>UTMs</u>
<b>Longitude:</b>	-88.612519	-88:36:45	<b>Easting:</b> 367319.626
<b>Latitude:</b>	42.414378	42:24:52	<b>Northing:</b> 4696831.126
			<b>Zone:</b> 16

*Comment*

<b>Comment:</b>
-----------------

*Additional Requests/Services*

<b>Adjacent ZIP Codes:</b> 0 Mile(s)	<b>Services:</b>																																		
<table border="1"> <thead> <tr> <th>ZIP Code</th> <th>City Name</th> <th>ST</th> <th>Dist/Dir</th> <th>Sel</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	ZIP Code	City Name	ST	Dist/Dir	Sel						<table border="1"> <thead> <tr> <th></th> <th>Requested?</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>Sanborns</td> <td>No</td> <td></td> </tr> <tr> <td>Aerial Photographs</td> <td>No</td> <td></td> </tr> <tr> <td>Historical Topos</td> <td>No</td> <td></td> </tr> <tr> <td>City Directories</td> <td>No</td> <td></td> </tr> <tr> <td>Title Search</td> <td>No</td> <td></td> </tr> <tr> <td>Municipal Reports</td> <td>No</td> <td></td> </tr> <tr> <td>Online Topos</td> <td>No</td> <td></td> </tr> </tbody> </table>		Requested?	Date	Sanborns	No		Aerial Photographs	No		Historical Topos	No		City Directories	No		Title Search	No		Municipal Reports	No		Online Topos	No	
ZIP Code	City Name	ST	Dist/Dir	Sel																															
	Requested?	Date																																	
Sanborns	No																																		
Aerial Photographs	No																																		
Historical Topos	No																																		
City Directories	No																																		
Title Search	No																																		
Municipal Reports	No																																		
Online Topos	No																																		

## Environmental FirstSearch Sites Summary Report

**TARGET SITE:** HIGHWAY 173 AND BRIN ROAD  
HARVARD IL 60033

**JOB:** 3195A

**TOTAL:** 18      **GEOCODED:** 18      **NON GEOCODED:** 0      **SELECTED:** 0

Page No.	DB Type	Site Name/ID/Status	Address	Dist/Dir	Map ID
1	RCRAGN	GENERAL POWER EQUIPMENT CO ILT180010860/SGN	201 E BRINK ST HARVARD IL 60033	0.03 NE	3
4	RCRANLR	GENERAL POWER EQUIPMENT CO ILT180010860/NLR	201 E BRINK ST HARVARD IL 60033	0.04 NE	6
7	LUST	SCOTT, ESTATE OF RALPH T. 1110255063-200300	209 SOUTH DIVISION ST. HARVARD IL 60033	0.09 NW	7
9	UST	ART S TIRE & MUFFLER 2041449/EXEMPT	209 SOUTH DIVISION STREET HARVARD IL 60033	0.09 NW	7
10	LUST	TRUSERV CORP. 1110255039-990996	308 SOUTH DIVISION HARVARD IL 60033	0.20 SW	5
13	RCRAGN	TRU SERV CORP ILR000063958/VGN	308 S DIVISION ST HARVARD IL 60033	0.20 SW	5
15	RCRANLR	TRUSERV ILR000063958/NLR	308 S DIVISION ST HARVARD IL 60033	0.20 SW	5
16	UST	TRU-SERV CORP. 2020377/CLOSED	308 DIVISION STREET HARVARD IL 60033	0.20 SW	5
17	RCRAGN	ATLAS MFG LTD IL0001006626/VGN	3 N LINCOLN ST HARVARD IL 60033	0.22 NE	2
18	RCRANLR	ATLAS MFG LTD IL0001006626/NLR	3 N LINCOLN ST HARVARD IL 60033	0.22 NE	2
19	LUST	CLARK RETAIL ENTERPRISES, INC. 1110255030-200014/NFR RECORDED	317 SOUTH DIVISION HARVARD IL 60033	0.24 SW	8
22	UST	HARVARD CLARK 2020417/ACTIVE	317 S. DIVISION STREET HARVARD IL 60033	0.24 SW	8
23	LUST	NORTHERN FEDERAL SAVINGS BANK 1110255022-902254/NFR RECORDED	343 DIVISION ST. HARVARD IL 60033	0.27 SW	4
25	LUST	GRACE FUELS, INC. 1110255077-200516	301 NORTH DIVISION STREET HARVARD IL 60033	0.38 NW	9
27	CERCLIS	BARTLETT MANUFACTURING CO ILD097278782/NOT PROPOSED	20800 BRINK STREET HARVARD IL 60033	0.42 NE	1
27	STATE	BARTLETT MFG. SITE - 227/SRP-DELETED	20800 BRINK ST HARVARD IL 60033	0.42 NE	1
28	STATE	BARTLETT MANUFACTURING 1110255001/SRP - INACTIVE	20800 BRINK STREET HARVARD IL 60033	0.42 NE	1
29	LUST	SHEARON ENTERPRISES 1110255043-951284/NFR RECORDED	400 NORTH DIVISION ST. HARVARD IL 60033	0.47 NW	10

Site address

Site address







**Environmental FirstSearch  
Site Detail Report**

**TARGET SITE:** HIGHWAY 173 AND BRIN ROAD  
HARVARD IL 60033

**JOB:** 3195A

**RCRA GENERATOR SITE**

**SEARCH ID:** 3

**DIST/DIR:** 0.03 NE

**MAP ID:** 3

**NAME:** GENERAL POWER EQUIPMENT CO  
**ADDRESS:** 201 E BRINK ST  
HARVARD IL 60033  
MCHENRY  
**CONTACT:** DAVID ROLSTON

**REV:** 4/16/06  
**ID1:** ILT180010860  
**ID2:**  
**STATUS:** SGN  
**PHONE:** 8159437411

**AGENCY:** S - STATE      **DATE:** 5/11/2000  
**TYPE:** 214 - IPCB ADMINISTRATIVE COMPLAINT

**AGENCY:** S - STATE      **DATE:** 6/21/2001  
**TYPE:** 314 - IPCB FINAL ADMINISTRATIVE ORDER

**VIOLATION INFORMATION:**

**VIOLATION NUMBER:** 0001      **RESPONSIBLE:** S - STATE  
**DETERMINED:** 1/29/1998      **DETERMINED BY:** S - STATE  
**CITATION:** 722.111  
**RESOLVED:** 1/14/2003  
**TYPE:** GGR - GENERATOR GENERAL REQUIREMENTS

**VIOLATION NUMBER:** 0002      **RESPONSIBLE:** S - STATE  
**DETERMINED:** 5/8/1991      **DETERMINED BY:** S - STATE  
**CITATION:** 722.134(a)  
**RESOLVED:** 8/13/1993  
**TYPE:** GPT - GENERATOR PRE-TRANSPORT REQUIREMENTS

**VIOLATION NUMBER:** 0003      **RESPONSIBLE:** S - STATE  
**DETERMINED:** 5/8/1991      **DETERMINED BY:** S - STATE  
**CITATION:** 722.134(c)  
**RESOLVED:** 8/13/1993  
**TYPE:** GPT - GENERATOR PRE-TRANSPORT REQUIREMENTS

**VIOLATION NUMBER:** 0004      **RESPONSIBLE:** S - STATE  
**DETERMINED:** 5/8/1991      **DETERMINED BY:** S - STATE  
**CITATION:** 728.107(a)  
**RESOLVED:** 10/30/1991  
**TYPE:** GLB - GENERATOR LAND BAN REQUIREMENTS

**VIOLATION NUMBER:** 0005      **RESPONSIBLE:** S - STATE  
**DETERMINED:** 5/8/1991      **DETERMINED BY:** S - STATE  
**CITATION:** 728.107(a)(1)  
**RESOLVED:** 10/30/1991  
**TYPE:** GLB - GENERATOR LAND BAN REQUIREMENTS

**VIOLATION NUMBER:** 0006      **RESPONSIBLE:** S - STATE  
**DETERMINED:** 5/8/1991      **DETERMINED BY:** S - STATE  
**CITATION:** 722.111  
**RESOLVED:** 10/30/1991  
**TYPE:** GGR - GENERATOR GENERAL REQUIREMENTS

**VIOLATION NUMBER:** 0007      **RESPONSIBLE:** S - STATE  
**DETERMINED:** 5/8/1991      **DETERMINED BY:** S - STATE  
**CITATION:** 728.107(a)(6)  
**RESOLVED:** 10/30/1991  
**TYPE:** GLB - GENERATOR LAND BAN REQUIREMENTS

**HAZARDOUS WASTE INFORMATION:**

- Continued on next page -

*Environmental FirstSearch  
Site Detail Report*

**TARGET SITE:** HIGHWAY 173 AND BRIN ROAD  
HARVARD IL 60033

**JOB:** 3195A

RCRA GENERATOR SITE

**SEARCH ID:** 3

**DIST/DIR:** 0.03 NE

**MAP ID:** 3

**NAME:** GENERAL POWER EQUIPMENT CO

**REV:** 4/16/06

**ADDRESS:** 201 E BRINK ST  
HARVARD IL 60033

**ID1:** ILT180010860

MCHENRY

**ID2:**

**CONTACT:** DAVID ROLSTON

**STATUS:** SGN

**PHONE:** 8159437411

F017  
F018



## Environmental FirstSearch Site Detail Report

**TARGET SITE:** HIGHWAY 173 AND BRIN ROAD  
HARVARD IL 60033

**JOB:** 3195A

### RCRA NLR SITE

**SEARCH ID:** 6

**DIST/DIR:** 0.04 NE

**MAP ID:** 6

**NAME:** GENERAL POWER EQUIPMENT CO  
**ADDRESS:** 201 E BRINK ST  
HARVARD IL 60033  
MCHENRY  
**CONTACT:** DAVID ROLSTON

**REV:** 6/6/06  
**ID1:** ILT180010860  
**ID2:**  
**STATUS:** NLR  
**PHONE:** 8159437411

**AGENCY:** S - STATE      **DATE:** 4/6/1998  
**TYPE:** 121 - VIOLATION NOTICE (VN)

**AGENCY:** S - STATE      **DATE:** 8/27/1998  
**TYPE:** 122 - NOTICE OF INTENT TO PURSUE LEGAL ACTION

**AGENCY:** S - STATE      **DATE:** 5/11/2000  
**TYPE:** 214 - IPCB ADMINISTRATIVE COMPLAINT

**AGENCY:** S - STATE      **DATE:** 6/21/2001  
**TYPE:** 314 - IPCB FINAL ADMINISTRATIVE ORDER

**VIOLATION INFORMATION:**

**VIOLATION NUMBER:** 0001      **RESPONSIBLE:** S - STATE  
**DETERMINED:** 1/29/1998      **DETERMINED BY:** S - STATE  
**CITATION:** 722.111  
**RESOLVED:** 1/14/2003  
**TYPE:** GENERATOR-GENERAL REQUIREMENTS

**VIOLATION NUMBER:** 0002      **RESPONSIBLE:** S - STATE  
**DETERMINED:** 5/8/1991      **DETERMINED BY:** S - STATE  
**CITATION:** 722.134(a)  
**RESOLVED:** 8/13/1993  
**TYPE:** GENERATOR-PRE-TRANSPORT REQUIREMENTS

**VIOLATION NUMBER:** 0003      **RESPONSIBLE:** S - STATE  
**DETERMINED:** 5/8/1991      **DETERMINED BY:** S - STATE  
**CITATION:** 722.134(c)  
**RESOLVED:** 8/13/1993  
**TYPE:** GENERATOR-PRE-TRANSPORT REQUIREMENTS

**VIOLATION NUMBER:** 0004      **RESPONSIBLE:** S - STATE  
**DETERMINED:** 5/8/1991      **DETERMINED BY:** S - STATE  
**CITATION:** 728.107(a)  
**RESOLVED:** 10/30/1991  
**TYPE:** GENERATOR-LAND BAN REQUIREMENTS

**VIOLATION NUMBER:** 0005      **RESPONSIBLE:** S - STATE  
**DETERMINED:** 5/8/1991      **DETERMINED BY:** S - STATE  
**CITATION:** 728.107(a)(1)  
**RESOLVED:** 10/30/1991  
**TYPE:** GENERATOR-LAND BAN REQUIREMENTS

**VIOLATION NUMBER:** 0006      **RESPONSIBLE:** S - STATE  
**DETERMINED:** 5/8/1991      **DETERMINED BY:** S - STATE  
**CITATION:** 722.111  
**RESOLVED:** 10/30/1991  
**TYPE:** GENERATOR-GENERAL REQUIREMENTS

**VIOLATION NUMBER:** 0007      **RESPONSIBLE:** - *Continued on next page -*

**Environmental FirstSearch  
Site Detail Report**

**TARGET SITE:** HIGHWAY 173 AND BRIN ROAD  
HARVARD IL 60033

**JOB:** 3195A

RCRA NLR SITE

**SEARCH ID:** 6

**DIST/DIR:** 0.04 NE

**MAP ID:** 6

**NAME:** GENERAL POWER EQUIPMENT CO

**REV:** 6/6/06

**ADDRESS:** 201 E BRINK ST  
HARVARD IL 60033

**ID1:** ILT180010860

MCHENRY

**ID2:**

**CONTACT:** DAVID ROLSTON

**STATUS:** NLR

**PHONE:** 8159437411

**DETERMINED:** 5/8/1991

**DETERMINED BY:** S - STATE

**CITATION:** 728.107(a)(6)

**RESOLVED:** 10/30/1991

**TYPE:** GENERATOR-LAND BAN REQUIREMENTS

**HAZARDOUS WASTE INFORMATION:**

F017

F018

## Environmental FirstSearch Site Detail Report

**TARGET SITE:** HIGHWAY 173 AND BRIN ROAD  
HARVARD IL 60033

**JOB:** 3195A

### LEAKING UNDERGROUND STORAGE TANKS

**SEARCH ID:** 16

**DIST/DIR:** 0.09 NW

**MAP ID:** 7

**NAME:** SCOTT, ESTATE OF RALPH T.  
**ADDRESS:** 209 SOUTH DIVISION ST.  
HARVARD IL 66003  
MCHENRY

**REV:** 06/16/06  
**ID1:** 1110255063-20030080  
**ID2:** 20030080

**CONTACT:**

**STATUS:**  
**PHONE:**

**SITE INFORMATION**

**DATE REPORTED:** 1/22/2003  
**IEMA NUMBER:** 20030080

**CONTENTS/PRODUCT**

**GASOLINE:** NO  
**UNLEADED GASOLINE:** NO  
**DIESEL FUEL:** YES  
**FUEL OIL:** NO  
**JET FUEL:** NO  
**USED/WASTE OIL:** NO  
**NON-PETROLEUM PRODUCT:** NO  
**PETROLEUM:** NO

**NON-LUST LETTER SENT:**  
**SEC 57.5G LETTER SENT:** 9/30/2003  
**NFR LETTER SENT:**  
**NFR RECORDED:**  
**NFR VOIDED:**  
**NFR REISSUE:**  
**NFR REMINDER:**  
**NFR INTENT VOID:**  
**NFR RECISSION:**  
**NFR DLC:**  
**SITE CLASSIFICATION:**  
**IEPA PROJECT MANAGER:** MYERS

**IEPA CORRESPONDENCE**

**DATE:** 1/31/2003      **DESCRIPTION:** NOTICE OF RELEASE LETTER SENT

**TITLE XVI INFORMATION**

**ENGINEERING CONTROLS**

**BARRIER STRUCTURE:** NO      **BARRIER PAVEMENT:** NO  
**BARRIER SOIL:** NO      **BARRIER OTHER:** NO  
**BARRIER OTHER DESC:**

**INSTITUTIONAL CONTROLS**

**GW USE:** NO      **INDUST COM:** NO  
**ORDINANCE:** NO      **WORKER:** NO  
**OTHER:** NO  
**OTHER DESC:**

- Continued on next page -

**Environmental FirstSearch  
Site Detail Report**

**TARGET SITE:** HIGHWAY 173 AND BRIN ROAD  
HARVARD IL 60033

**JOB:** 3195A

**LEAKING UNDERGROUND STORAGE TANKS**

**SEARCH ID:** 16

**DIST/DIR:** 0.09 NW

**MAP ID:** 7

**NAME:** SCOTT, ESTATE OF RALPH T.  
**ADDRESS:** 209 SOUTH DIVISION ST.  
HARVARD IL 66003  
MCHENRY

**REV:** 06/16/06  
**ID1:** 1110255063-20030080  
**ID2:** 20030080  
**STATUS:**  
**PHONE:**

**CONTACT:**

**ENVIRONMENTAL LAND USE CONTROLS**

<b>GW USE:</b>	NO	<b>LAND USE:</b>	NO
<b>ENG BARRIER:</b>	NO	<b>WORKER CAUTION:</b>	NO
<b>SOIL HANDLING:</b>	NO	<b>OTHER:</b>	NO
<b>OTHER DESC:</b>			

**HWY AUTH AGREEMENT:** NO  
**AGREEMENT DESC:** No

**Environmental FirstSearch  
Site Detail Report**

**TARGET SITE:** HIGHWAY 173 AND BRIN ROAD  
HARVARD IL 60033

**JOB:** 3195A

**REGISTERED UNDERGROUND STORAGE TANKS**

**SEARCH ID:** 10

**DIST/DIR:** 0.09 NW

**MAP ID:** 7

**NAME:** ART S TIRE & MUFFLER  
**ADDRESS:** 209 SOUTH DIVISION STREET  
HARVARD IL  
MCHENRY  
**CONTACT:** JON TURNER

**REV:** 12/5/05  
**ID1:** 2041449  
**ID2:**  
**STATUS:** EXEMPT  
**PHONE:** (847) 836-1090

**SITE INFORMATION**

**TOTAL NUMBER OF TANKS:** 1

**OWNER:** ESTATE OF RALPH SCOTT  
HARVARD IL 60033

**1998 DECAL:** NONE  
**ENFORCE. ORDER:** N  
**FEES OWED:** N

**PERMIT NUMBER**

**EXPIRATION DATE**

**TANK INFORMATION:**

<b>TANK NUMBER:</b>	1	<b>CAPACITY:</b>	1500
<b>SUBSTANCE:</b>	HEATING OIL	<b>STATUS:</b>	EXEMPT FROM REGISTRATION
<b>AGE:</b>		<b>LAST USED:</b>	12/31/1973 00:00:00
<b>RED TAG:</b>	N		





## Environmental FirstSearch Site Detail Report

**TARGET SITE:** HIGHWAY 173 AND BRIN ROAD  
HARVARD IL 60033

**JOB:** 3195A

### LEAKING UNDERGROUND STORAGE TANKS

**SEARCH ID:** 18

**DIST/DIR:** 0.20 SW

**MAP ID:** 5

**NAME:** TRUSERV CORP.  
**ADDRESS:** 308 SOUTH DIVISION  
HARVARD IL 60033  
MCHENRY

**REV:** 06/16/06  
**ID1:** 1110255039-990996  
**ID2:** 990996  
**STATUS:**  
**PHONE:** 8159437951

**CONTACT:** DON WILSON

**DOCUMENT:** LOW PRIORITY CORRECTIVE ACTION PLAN BUDGET  
**RECEIVED:** 8/21/2000  
**RESPONSE DUE:** 12/19/2000  
**RESPONSE MAILED:** 12/6/2000  
**RESPONSE TYPE:** MOD

**DOCUMENT:** SITE CLASSIFICATION WORK PLAN BUDGET  
**RECEIVED:** 8/16/1999  
**RESPONSE DUE:** 12/14/1999  
**RESPONSE MAILED:** 8/31/1999  
**RESPONSE TYPE:** AOL

**DOCUMENT:** SITE CLASSIFICATION COMPLETION REPORT  
**RECEIVED:** 2/3/2000  
**RESPONSE DUE:** 6/2/2000  
**RESPONSE MAILED:** 5/22/2000  
**RESPONSE TYPE:** APR

**DOCUMENT:** LOW PRIORITY CORRECTIVE ACTION PLAN  
**RECEIVED:** 8/21/2000  
**RESPONSE DUE:** 12/19/2000  
**RESPONSE MAILED:** 12/6/2000  
**RESPONSE TYPE:** MOD

**DOCUMENT:** HIGH PRIORITY CORRECTIVE ACTION PLAN BUDGET  
**RECEIVED:** 6/9/2004  
**RESPONSE DUE:** 10/7/2004  
**RESPONSE MAILED:** 9/17/2004  
**RESPONSE TYPE:** MOD

**DOCUMENT:** GROUNDWATER MONITORING REPORT/LOW PRIORITY [YEAR 1]  
**RECEIVED:** 3/3/2004  
**RESPONSE DUE:** 7/1/2004  
**RESPONSE MAILED:** 4/7/2004  
**RESPONSE TYPE:** APR

**DOCUMENT:** HIGH PRIORITY CORRECTIVE ACTION PLAN  
**RECEIVED:** 6/9/2004  
**RESPONSE DUE:** 10/7/2004  
**RESPONSE MAILED:** 9/17/2004  
**RESPONSE TYPE:** MOD

#### ENGINEERING CONTROLS

<b>BARRIER STRUCTURE:</b>	NO	<b>BARRIER PAVEMENT:</b>	NO
<b>BARRIER SOIL:</b>	NO	<b>BARRIER OTHER:</b>	NO
<b>BARRIER OTHER DESC:</b>			

#### INSTITUTIONAL CONTROLS

**GW USE:** NO                      **INDUST COM:** NO                      - Continued on next page -

**Environmental FirstSearch  
Site Detail Report**

**TARGET SITE:** HIGHWAY 173 AND BRIN ROAD  
HARVARD IL 60033

**JOB:** 3195A

**LEAKING UNDERGROUND STORAGE TANKS**

**SEARCH ID:** 18

**DIST/DIR:** 0.20 SW

**MAP ID:** 5

**NAME:** TRUSERV CORP.  
**ADDRESS:** 308 SOUTH DIVISION  
HARVARD IL 60033  
MCHENRY  
**CONTACT:** DON WILSON

**REV:** 06/16/06  
**ID1:** 1110255039-990996  
**ID2:** 990996  
**STATUS:**  
**PHONE:** 8159437951

**ORDINANCE:** NO                      **WORKER:** NO  
**OTHER:** NO  
**OTHER DESC:**

**ENVIRONMENTAL LAND USE CONTROLS**

**GW USE:** NO                      **LAND USE:** NO  
**ENG BARRIER:** NO              **WORKER CAUTION:** NO  
**SOIL HANDLING:** NO              **OTHER:** NO  
**OTHER DESC:**

**HWY AUTH AGREEMENT:** NO  
**AGREEMENT DESC:** No

**Environmental FirstSearch  
Site Detail Report**

**TARGET SITE:** HIGHWAY 173 AND BRIN ROAD  
HARVARD IL 60033

**JOB:** 3195A

**RCRA GENERATOR SITE**

**SEARCH ID:** 4

**DIST/DIR:** 0.20 SW

**MAP ID:** 5

**NAME:** TRU SERV CORP  
**ADDRESS:** 308 S DIVISION ST  
HARVARD IL 60033  
MCHENRY  
**CONTACT:** DON WILSON

**REV:** 6/6/06  
**ID1:** ILR000063958  
**ID2:**  
**STATUS:** VGN  
**PHONE:** 8159435486

**SITE INFORMATION**

**CONTACT INFORMATION:** DON WILSON  
308 S DIVISION ST  
HARVARD IL 60033

**PHONE:** 8159435486

**CONTACT INFORMATION:** DON WILSON  
308 S DIVISION ST  
HARVARD IL 60033

**PHONE:** 8159437951

**UNIVERSE INFORMATION:**

**GOVERNMENT PERFORMANCE AND RESULTS ACT (GPRA)**

**GPRA PERMIT:** N - NO  
**GPRA POST CLOSURE:** N - NO  
**GPRA CA:** N - NO  
**GPRA COMPLIANCE MONITORING & ENFORCEMENT:** N - NO

**SUBJECT TO CORRECTIVE ACTION (SUBJCA)**

**SUBJCA:** N - NO  
**SUBJCA TSD 3004:** N - NO  
**SUBJCA NON TSD:** N - NO

**SIGNIFICANT NON-COMPLIANCE(SNC):** N - NO  
**BEGINNING OF THE YEAR SNC:** N - NO

**PERMIT WORKLOAD:** ----  
**CLOSURE WORKLOAD:** ----

**POST CLOSURE WORKLOAD:** ----

**PERMITTING /CLOSURE/POST-CLOSURE PROGRESS:** ----

**CORRECTIVE ACTION WORKLOAD:** N - NO

**GENERATOR STATUS:** CEG - CONDITIONALLY EXEMPT SMALL QUANTITY GENERATORS: GENERATES LESS THAN 100 KG/MONTH OF HAZA

**NAIC INFORMATION**

42199 - OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS

**ENFORCEMENT INFORMATION:**

**VIOLATION INFORMATION:**

- Continued on next page -

*Environmental FirstSearch  
Site Detail Report*

**TARGET SITE:** HIGHWAY 173 AND BRIN ROAD  
HARVARD IL 60033

**JOB:** 3195A

RCRA GENERATOR SITE

**SEARCH ID:** 4

**DIST/DIR:** 0.20 SW

**MAP ID:** 5

**NAME:** TRU SERV CORP  
**ADDRESS:** 308 S DIVISION ST  
HARVARD IL 60033  
MCHENRY  
**CONTACT:** DON WILSON

**REV:** 6/6/06  
**ID1:** ILR000063958  
**ID2:**  
**STATUS:** VGN  
**PHONE:** 8159435486

**HAZARDOUS WASTE INFORMATION:**

Mercury  
Ignitable waste

**Environmental FirstSearch  
Site Detail Report**

**TARGET SITE:** HIGHWAY 173 AND BRIN ROAD  
HARVARD IL 60033

**JOB:** 3195A

RCRA NLR SITE

**SEARCH ID:** 7

**DIST/DIR:** 0.20 SW

**MAP ID:** 5

**NAME:** TRUSERV  
**ADDRESS:** 308 S DIVISION ST  
HARVARD IL 60033  
MCHENRY

**REV:** 8/8/01  
**ID1:** ILR000063958  
**ID2:**  
**STATUS:** NLR  
**PHONE:**

**CONTACT:**

**SITE INFORMATION**

**UNIVERSE NAME:**

NO LONGER REGULATED

**SIC INFORMATION:**

**ENFORCEMENT INFORMATION:**

**VIOLATION INFORMATION:**

## Environmental FirstSearch Site Detail Report

**TARGET SITE:** HIGHWAY 173 AND BRIN ROAD  
HARVARD IL 60033

**JOB:** 3195A

### REGISTERED UNDERGROUND STORAGE TANKS

**SEARCH ID:** 12

**DIST/DIR:** 0.20 SW

**MAP ID:** 5

**NAME:** TRU-SERV CORP.  
**ADDRESS:** 308 DIVISION STREET  
HARVARD IL  
MCHENRY  
**CONTACT:** BUCHANAN,RICHARD

**REV:** 12/5/05  
**ID1:** 2020377  
**ID2:**  
**STATUS:** CLOSED  
**PHONE:** (815) 943-7486

**SITE INFORMATION**

**TOTAL NUMBER OF TANKS:** 3

**OWNER:** CENTER POINT PROPERTIES TRUST  
OAK BROOK IL 60523

**1998 DECAL:** NONE  
**ENFORCE. ORDER:** N  
**FEES OWED:** N

**PERMIT NUMBER**

**EXPIRATION DATE**

**TANK INFORMATION:**

<b>TANK NUMBER:</b>	1	<b>CAPACITY:</b>	10000
<b>SUBSTANCE:</b>	DIESEL	<b>STATUS:</b>	REMOVED
<b>AGE:</b>	13	<b>LAST USED:</b>	12/20/1998 00:00:00
<b>RED TAG:</b>	N		
<b>TANK NUMBER:</b>	2	<b>CAPACITY:</b>	10000
<b>SUBSTANCE:</b>	DIESEL	<b>STATUS:</b>	REMOVED
<b>AGE:</b>	13	<b>LAST USED:</b>	12/20/1998 00:00:00
<b>RED TAG:</b>	N		
<b>TANK NUMBER:</b>	3	<b>CAPACITY:</b>	10000
<b>SUBSTANCE:</b>	HEATING OIL	<b>STATUS:</b>	EXEMPT FROM REGISTRATION
<b>AGE:</b>	104	<b>LAST USED:</b>	12/31/1973 00:00:00
<b>RED TAG:</b>	N		

**Environmental FirstSearch  
Site Detail Report**

**TARGET SITE:** HIGHWAY 173 AND BRIN ROAD  
HARVARD IL 60033

**JOB:** 3195A

**RCRA GENERATOR SITE**

**SEARCH ID:** 2

**DIST/DIR:** 0.22 NE

**MAP ID:** 2

**NAME:** ATLAS MFG LTD  
**ADDRESS:** 3 N LINCOLN ST  
HARVARD IL 60033

**REV:** 6/6/06  
**ID1:** IL0001006626  
**ID2:**

**CONTACT:** AGI LEICHT

**STATUS:** VGN  
**PHONE:** 8159431400

**SITE INFORMATION**

**CONTACT INFORMATION:** AGI LEICHT  
3 N LINCOLN ST  
HARVARD IL 60033

**PHONE:** 8159431400

**UNIVERSE INFORMATION:**

**GOVERNMENT PERFORMANCE AND RESULTS ACT (GPRA)**

**GPRA PERMIT:** N - NO  
**GPRA POST CLOSURE:** N - NO  
**GPRA CA:** N - NO  
**GPRA COMPLIANCE MONITORING & ENFORCEMENT:** N - NO

**SUBJECT TO CORRECTIVE ACTION (SUBJCA)**

**SUBJCA:** N - NO  
**SUBJCA TSD 3004:** N - NO  
**SUBJCA NON TSD:** N - NO

**SIGNIFICANT NON-COMPLIANCE(SNC):** N - NO  
**BEGINNING OF THE YEAR SNC:** N - NO

**PERMIT WORKLOAD:** ----  
**CLOSURE WORKLOAD:** ----  
**POST CLOSURE WORKLOAD:** ----  
**PERMITTING /CLOSURE/POST-CLOSURE PROGRESS:** ----  
**CORRECTIVE ACTION WORKLOAD:** N - NO

**GENERATOR STATUS:** CEG - CONDITIONALLY EXEMPT SMALL QUANTITY GENERATORS: GENERATES LESS THAN 100 KG/MONTH OF HAZA

**NAIC INFORMATION**

**ENFORCEMENT INFORMATION:**

**VIOLATION INFORMATION:**

**HAZARDOUS WASTE INFORMATION:**

Ignitable waste



**Environmental FirstSearch  
Site Detail Report**

**TARGET SITE:** HIGHWAY 173 AND BRIN ROAD  
HARVARD IL 60033

**JOB:** 3195A

RCRA NLR SITE

**SEARCH ID:** 5

**DIST/DIR:** 0.22 NE

**MAP ID:** 2

**NAME:** ATLAS MFG LTD  
**ADDRESS:** 3 N LINCOLN ST  
HARVARD IL 60033

**REV:** 8/8/01  
**ID1:** IL0001006626  
**ID2:**  
**STATUS:** NLR  
**PHONE:**

**CONTACT:**

**SITE INFORMATION**

**UNIVERSE NAME:**

NO LONGER REGULATED

**SIC INFORMATION:**

**ENFORCEMENT INFORMATION:**

**VIOLATION INFORMATION:**



## Environmental FirstSearch Site Detail Report

**TARGET SITE:** HIGHWAY 173 AND BRIN ROAD  
HARVARD IL 60033

**JOB:** 3195A

### LEAKING UNDERGROUND STORAGE TANKS

**SEARCH ID:** 13

**DIST/DIR:** 0.24 SW

**MAP ID:** 8

**NAME:** CLARK RETAIL ENTERPRISES, INC.  
**ADDRESS:** 317 SOUTH DIVISION  
HARVARD IL 60033  
MCHENRY  
**CONTACT:** JENN RODRIGUEZ

**REV:** 06/16/06  
**ID1:** 1110255030-20001407  
**ID2:** 20001407  
**STATUS:** NFR RECORDED  
**PHONE:** 8159439140

**DOCUMENT:** AMENDED SITE CLASSIFICATION BUDGET  
**RECEIVED:** 12/6/2002  
**RESPONSE DUE:** 4/5/2003  
**RESPONSE MAILED:** 1/30/2003  
**RESPONSE TYPE:** DEN

**DOCUMENT:** AMENDED SITE CLASSIFICATION BUDGET  
**RECEIVED:** 3/18/2002  
**RESPONSE DUE:** 7/16/2002  
**RESPONSE MAILED:** 4/4/2002  
**RESPONSE TYPE:** DEN

**DOCUMENT:** HIGH PRIORITY CORRECTIVE ACTION COMPLETION REPORT  
**RECEIVED:** 10/8/2002  
**RESPONSE DUE:** 2/5/2003  
**RESPONSE MAILED:** 11/20/2002  
**RESPONSE TYPE:** APR

**DOCUMENT:** SITE CLASSIFICATION COMPLETION REPORT  
**RECEIVED:** 3/18/2002  
**RESPONSE DUE:** 7/16/2002  
**RESPONSE MAILED:** 4/4/2002  
**RESPONSE TYPE:** APR

**DOCUMENT:** SITE CLASSIFICATION COMPLETION REPORT  
**RECEIVED:** 11/1/2001  
**RESPONSE DUE:** 3/1/2002  
**RESPONSE MAILED:** 12/7/2001  
**RESPONSE TYPE:** DEN

**DOCUMENT:** HIGH PRIORITY CORRECTIVE ACTION PLAN  
**RECEIVED:** 8/7/2002  
**RESPONSE DUE:** 12/5/2002  
**RESPONSE MAILED:** 8/15/2002  
**RESPONSE TYPE:** APR

**DOCUMENT:** AMENDED SITE CLASSIFICATION BUDGET  
**RECEIVED:** 3/27/2003  
**RESPONSE DUE:** 7/25/2003  
**RESPONSE MAILED:** 5/29/2003  
**RESPONSE TYPE:** APR

**DOCUMENT:** SITE CLASSIFICATION WORK PLAN BUDGET  
**RECEIVED:** 11/13/2000  
**RESPONSE DUE:** 3/13/2001  
**RESPONSE MAILED:** 12/18/2000  
**RESPONSE TYPE:** AOL

**ENGINEERING CONTROLS**

**BARRIER STRUCTURE:** NO                      **BARRIER PAVEMENT:** NO  
**BARRIER SOIL:** NO                        **BARRIER OTHER:** NO

- Continued on next page -

**Environmental FirstSearch  
Site Detail Report**

**TARGET SITE:** HIGHWAY 173 AND BRIN ROAD  
HARVARD IL 60033

**JOB:** 3195A

**LEAKING UNDERGROUND STORAGE TANKS**

**SEARCH ID:** 13

**DIST/DIR:** 0.24 SW

**MAP ID:** 8

**NAME:** CLARK RETAIL ENTERPRISES, INC.  
**ADDRESS:** 317 SOUTH DIVISION  
HARVARD IL 60033  
MCHENRY  
**CONTACT:** JENN RODRIGUEZ

**REV:** 06/16/06  
**ID1:** 1110255030-20001407  
**ID2:** 20001407  
**STATUS:** NFR RECORDED  
**PHONE:** 8159439140

**BARRIER OTHER DESC:**

**INSTITUTIONAL CONTROLS**

<b>GW USE:</b>	YES	<b>INDUST COM:</b>	NO
<b>ORDINANCE:</b>	NO	<b>WORKER:</b>	NO
<b>OTHER:</b>	NO		
<b>OTHER DESC:</b>			

**ENVIRONMENTAL LAND USE CONTROLS**

<b>GW USE:</b>	NO	<b>LAND USE:</b>	NO
<b>ENG BARRIER:</b>	NO	<b>WORKER CAUTION:</b>	NO
<b>SOIL HANDLING:</b>	NO	<b>OTHER:</b>	NO
<b>OTHER DESC:</b>			

**HWY AUTH AGREEMENT:** NO  
**AGREEMENT DESC:** No

**Environmental FirstSearch  
Site Detail Report**

**TARGET SITE:** HIGHWAY 173 AND BRIN ROAD  
HARVARD IL 60033

**JOB:** 3195A

**REGISTERED UNDERGROUND STORAGE TANKS**

**SEARCH ID:** 11

**DIST/DIR:** 0.24 SW

**MAP ID:** 8

**NAME:** HARVARD CLARK  
**ADDRESS:** 317 S. DIVISION STREET  
HARVARD IL  
MCHENRY  
**CONTACT:** NARINDER SINGH

**REV:** 12/5/05  
**ID1:** 2020417  
**ID2:**  
**STATUS:** ACTIVE  
**PHONE:** (815) 943-9140

**SITE INFORMATION**

**TOTAL NUMBER OF TANKS:** 3

**OWNER:** THE PREMCOR REFINING GROUP  
F/K/A CLARK REFINING & MARKETING  
HARTFORD IL 62048

**1998 DECAL:** E000045  
**ENFORCE. ORDER:** N  
**FEES OWED:** N

**PERMIT NUMBER**

**EXPIRATION DATE**

**TANK INFORMATION:**

<b>TANK NUMBER:</b>	1	<b>CAPACITY:</b>	8000
<b>SUBSTANCE:</b>	GASOLINE	<b>STATUS:</b>	CURRENTLY IN USE
<b>AGE:</b>	38	<b>LAST USED:</b>	
<b>RED TAG:</b>	N		
<b>TANK NUMBER:</b>	2	<b>CAPACITY:</b>	8000
<b>SUBSTANCE:</b>	GASOLINE	<b>STATUS:</b>	CURRENTLY IN USE
<b>AGE:</b>	38	<b>LAST USED:</b>	
<b>RED TAG:</b>	N		
<b>TANK NUMBER:</b>	3	<b>CAPACITY:</b>	8000
<b>SUBSTANCE:</b>	GASOLINE	<b>STATUS:</b>	CURRENTLY IN USE
<b>AGE:</b>	17	<b>LAST USED:</b>	
<b>RED TAG:</b>	N		

**Environmental FirstSearch  
Site Detail Report**

**TARGET SITE:** HIGHWAY 173 AND BRIN ROAD  
HARVARD IL 60033

**JOB:** 3195A

**LEAKING UNDERGROUND STORAGE TANKS**

**SEARCH ID:** 15

**DIST/DIR:** 0.27 SW

**MAP ID:** 4

**NAME:** NORTHERN FEDERAL SAVINGS BANK  
**ADDRESS:** 343 DIVISION ST.  
HARVARD IL 60033  
MCHENRY  
**CONTACT:** URSULA WILSON

**REV:** 06/16/06  
**ID1:** 1110255022-902254  
**ID2:** 902254  
**STATUS:** NFR RECORDED  
**PHONE:** 8155687256

**SITE INFORMATION**

**DATE REPORTED:** 8/9/1990  
**IEMA NUMBER:** 902254

**CONTENTS/PRODUCT**

**GASOLINE:** NO  
**UNLEADED GASOLINE:** YES  
**DIESEL FUEL:** NO  
**FUEL OIL:** NO  
**JET FUEL:** NO  
**USED/WASTE OIL:** NO  
**NON-PETROLEUM PRODUCT:** NO  
**PETROLEUM:** NO

**NON-LUST LETTER SENT:**  
**SEC 57.5G LETTER SENT:**  
**NFR LETTER SENT:** 3/6/2000  
**NFR RECORDED:** 3/20/2000  
**NFR VOIDED:**  
**NFR REISSUE:**  
**NFR REMINDER:**  
**NFR INTENT VOID:**  
**NFR RECISSION:**  
**NFR DLC:**  
**SITE CLASSIFICATION:**  
**IEPA PROJECT MANAGER:** HASKINS

**IEPA CORRESPONDENCE**

<b>DATE:</b> 11/2/1990	<b>DESCRIPTION:</b> RESPONSE LETTER RECEIVED
<b>DATE:</b> 2/2/2000	<b>DESCRIPTION:</b> MISCELLANEOUS CORRESPONDENCE RECEIVED
<b>DATE:</b> 2/14/2000	<b>DESCRIPTION:</b> MISCELLANEOUS CORRESPONDENCE RECEIVED
<b>DATE:</b> 8/14/1990	<b>DESCRIPTION:</b> NOTICE OF RELEASE LETTER SENT

**TITLE XVI INFORMATION**

**ENGINEERING CONTROLS**

<b>BARRIER STRUCTURE:</b>	NO	<b>BARRIER PAVEMENT:</b>	NO
<b>BARRIER SOIL:</b>	NO	<b>BARRIER OTHER:</b>	NO
<b>BARRIER OTHER DESC:</b>			

**INSTITUTIONAL CONTROLS**

- Continued on next page -

**Environmental FirstSearch  
Site Detail Report**

**TARGET SITE:** HIGHWAY 173 AND BRIN ROAD  
HARVARD IL 60033

**JOB:** 3195A

**LEAKING UNDERGROUND STORAGE TANKS**

**SEARCH ID:** 15

**DIST/DIR:** 0.27 SW

**MAP ID:** 4

**NAME:** NORTHERN FEDERAL SAVINGS BANK  
**ADDRESS:** 343 DIVISION ST.  
HARVARD IL 60033  
MCHENRY  
**CONTACT:** URSULA WILSON

**REV:** 06/16/06  
**ID1:** 1110255022-902254  
**ID2:** 902254  
**STATUS:** NFR RECORDED  
**PHONE:** 8155687256

<b>GW USE:</b>	NO	<b>INDUST COM:</b>	NO
<b>ORDINANCE:</b>	NO	<b>WORKER:</b>	NO
<b>OTHER:</b>	NO		
<b>OTHER DESC:</b>			

**ENVIRONMENTAL LAND USE CONTROLS**

<b>GW USE:</b>	NO	<b>LAND USE:</b>	NO
<b>ENG BARRIER:</b>	NO	<b>WORKER CAUTION:</b>	NO
<b>SOIL HANDLING:</b>	NO	<b>OTHER:</b>	NO
<b>OTHER DESC:</b>			

**HWY AUTH AGREEMENT:** NO  
**AGREEMENT DESC:** No

## Environmental FirstSearch Site Detail Report

**TARGET SITE:** HIGHWAY 173 AND BRIN ROAD  
HARVARD IL 60033

**JOB:** 3195A

### LEAKING UNDERGROUND STORAGE TANKS

**SEARCH ID:** 14

**DIST/DIR:** 0.38 NW

**MAP ID:** 9

**NAME:** GRACE FUELS, INC.  
**ADDRESS:** 301 NORTH DIVISION STREET  
HARVARD IL 60033  
MCHENRY

**REV:** 06/16/06  
**IDI:** 1110255077-20051674  
**ID2:** 20051674  
**STATUS:**  
**PHONE:**

**CONTACT:**

**SITE INFORMATION**

**DATE REPORTED:** 12/20/2005  
**IEMA NUMBER:** 20051674

**CONTENTS/PRODUCT**

**GASOLINE:** YES  
**UNLEADED GASOLINE:** NO  
**DIESEL FUEL:** NO  
**FUEL OIL:** NO  
**JET FUEL:** NO  
**USED/WASTE OIL:** NO  
**NON-PETROLEUM PRODUCT:** NO  
**PETROLEUM:** NO

**NON-LUST LETTER SENT:**  
**SEC 57.5G LETTER SENT:**  
**NFR LETTER SENT:**  
**NFR RECORDED:**  
**NFR VOIDED:**  
**NFR REISSUE:**  
**NFR REMINDER:**  
**NFR INTENT VOID:**  
**NFR RECISSION:**  
**NFR DLC:**  
**SITE CLASSIFICATION:**  
**IEPA PROJECT MANAGER:**

**IEPA CORRESPONDENCE**

**DATE:** 2/28/2006      **DESCRIPTION:** 45 DAY SELECTION DENIAL LETTER SENT  
**DATE:** 1/6/2006      **DESCRIPTION:** NOTICE OF RELEASE LETTER SENT

**TITLE XVI INFORMATION**

**ENGINEERING CONTROLS**

**BARRIER STRUCTURE:** NO      **BARRIER PAVEMENT:** NO  
**BARRIER SOIL:** NO      **BARRIER OTHER:** NO  
**BARRIER OTHER DESC:**

**INSTITUTIONAL CONTROLS**

**GW USE:** NO      **INDUST COM:** NO  
**ORDINANCE:** NO      **WORKER:** NO  
**OTHER:** NO  
**OTHER DESC:**

- Continued on next page -



**Environmental FirstSearch  
Site Detail Report**

**TARGET SITE:** HIGHWAY 173 AND BRIN ROAD  
HARVARD IL 60033

**JOB:** 3195A

**LEAKING UNDERGROUND STORAGE TANKS**

**SEARCH ID:** 14

**DIST/DIR:** 0.38 NW

**MAP ID:** 9

**NAME:** GRACE FUELS, INC.  
**ADDRESS:** 301 NORTH DIVISION STREET  
HARVARD IL 60033  
MCHENRY

**REV:** 06/16/06  
**ID1:** 1110255077-20051674  
**ID2:** 20051674

**CONTACT:**

**STATUS:**  
**PHONE:**

**ENVIRONMENTAL LAND USE CONTROLS**

<b>GW USE:</b>	NO	<b>LAND USE:</b>	NO
<b>ENG BARRIER:</b>	NO	<b>WORKER CAUTION:</b>	NO
<b>SOIL HANDLING:</b>	NO	<b>OTHER:</b>	NO
<b>OTHER DESC:</b>			

**HWY AUTH AGREEMENT:** NO  
**AGREEMENT DESC:** No

## Environmental FirstSearch Site Detail Report

**TARGET SITE:** HIGHWAY 173 AND BRIN ROAD  
HARVARD IL 60033

**JOB:** 3195A

CERCLIS SITE			
SEARCH ID:	DIST/DIR:	MAP ID:	
1	0.42 NE	1	
<b>NAME:</b> BARTLETT MANUFACTURING CO <b>ADDRESS:</b> 20800 BRINK STREET HARVARD IL 60033 MCHENRY <b>CONTACT:</b>	<b>REV:</b> 6/8/06 <b>ID1:</b> ILD097278782 <b>ID2:</b> 0505864 <b>STATUS:</b> NOT PROPOSED <b>PHONE:</b>		
<b>DESCRIPTION:</b>			
<b>ACTION/QUALITY</b>	<b>AGENCY/RPS</b>	<b>START/RAA</b>	<b>END</b>
DISCOVERY	EPA Fund-Financed		11-29-1988
PRELIMINARY ASSESSMENT Low	State, Fund Financed		09-20-1990

STATE SITE			
SEARCH ID:	DIST/DIR:	MAP ID:	
9	0.42 NE	1	
<b>NAME:</b> BARTLETT MFG. <b>ADDRESS:</b> 20800 BRINK ST HARVARD IL 60033 MCHENRY <b>CONTACT:</b>	<b>REV:</b> 07/23/97 <b>ID1:</b> SITE - 227 <b>ID2:</b> <b>STATUS:</b> SRP-DELETED <b>PHONE:</b>		
<b>TYPE:</b> SITE REMEDIATION PROGRAM <b>NAME:</b> BARTLETT MFG. <b>ADDRESS:</b> 20800 BRINK ST <b>CITY:</b> HARVARD <b>INVENTORY No.:</b> 1110255001	<b>COUNTY:</b> MCHENRY <b>NOTE:</b>		

**Environmental FirstSearch  
Site Detail Report**

**TARGET SITE:** HIGHWAY 173 AND BRIN ROAD  
HARVARD IL 60033

**JOB:** 3195A

STATE SITE

**SEARCH ID:** 8

**DIST/DIR:** 0.42 NE

**MAP ID:** 1

**NAME:** BARTLETT MANUFACTURING  
**ADDRESS:** 20800 BRINK STREET  
HARVARD IL 60033  
MCHENRY  
**CONTACT:** R.L. REISENWEBER

**REV:** 08/01/06  
**ID1:** 1110255001  
**ID2:** ILD097278782  
**STATUS:** SRP - INACTIVE  
**PHONE:** (310) 797-1524

**SITE INFORMATION**

**DATE ENROLLED:** 9/18/1990  
**ACERAGE:** 5.6  
**SITE TYPE:**

**REMEDIATION APPLICANT:** MR. R.L. REISENWEBER  
2201 SEAL BEACH BOULEVARD  
SEAL BEACH, CA 90740  
**PHONE:** (310) 797-1524

**CONSULTANT:** GARY R. PERKOWITZ  
CLAYTON GROUP SERVICES  
3140 FINLEY ROAD  
DOWNERS GROVE, IL 60515-  
**PHONE:** (630) 795-3200

**PROJECT MANAGER:** SANDERS  
**SECTION 4 (Y) LETTER:**  
**NFR LETTER:** 3/8/2000  
**DATE RECORDED:** 3/21/2000

**DATE ENROLLED:** 9/18/1990  
**ACERAGE:** 5.6  
**SITE TYPE:**

**REMEDIATION APPLICANT:** MR. R.L. REISENWEBER  
2201 SEAL BEACH BOULEVARD  
SEAL BEACH, CA 90740  
**PHONE:** (310) 797-1524

**CONSULTANT:** GARY R. PERKOWITZ  
CLAYTON GROUP SERVICES  
3140 FINLEY ROAD  
DOWNERS GROVE, IL 60515-  
**PHONE:** (630) 795-3200

**PROJECT MANAGER:** SANDERS  
**SECTION 4 (Y) LETTER:**  
**NFR LETTER:** 11/22/1999  
**DATE RECORDED:**









## Environmental FirstSearch Database Descriptions

**NPL:** *EPA* NATIONAL PRIORITY LIST - Database of confirmed, proposed or deleted Superfund sites.

**CERCLIS:** *EPA* COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY INFORMATION SYSTEM - Database of current and potential Superfund sites currently or previously under investigation.

**NFRAP:** *EPA* COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY INFORMATION SYSTEM ARCHIVED SITES - database of Archive designated CERCLA sites that, to the best of EPA's knowledge, assessment has been completed and 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.

**RCRA TSD:** *EPA* RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM TREATMENT, STORAGE, and DISPOSAL FACILITIES. - Database of facilities licensed to store, treat and dispose of hazardous waste materials.

**RCRA COR:** *EPA* RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM SITES - Database of RCRA facilities with reported violations and subject to corrective actions.

**RCRA GEN:** *EPA* RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM SITES - Database of facilities that generate or transport hazardous waste or meet other RCRA requirements. LGN - Large Quantity Generators SGN - Small Quantity Generators VGN - Conditionally Exempt Generator. Included are RAATS (RCRA Administrative Action Tracking System) and CMEL (Compliance Monitoring & Enforcement List) facilities.

**RCRA NLR:** *EPA* RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM SITES - Database of facilities not currently classified by the EPA but are still included in the RCRIS database. Reasons for non classification: Failure to report in a timely matter. No longer in business. No longer in business at the listed address. No longer generating hazardous waste materials in quantities which require reporting.

**ERNS:** *EPA/NRC* EMERGENCY RESPONSE NOTIFICATION SYSTEM - Database of emergency response actions. Data since January 2001 has been received from the National Response System database as the EPA no longer maintains this data.

**STATE SITES:** *IL EPA* SITE REMEDIATION PROGRAM DATABASE - database 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).



**SWL: IL EPA** ANNUAL LANDFILL CAPACITY REPORT - database of sanitary landfills available disposal capacity.

**REG UST/AST: IL FMO** STATEWIDE UNDERGROUND STORAGE TANK LISTING - database of underground storage tanks. The data includes tank, contact and enforcement information.

**LEAKING UST: IL EPA** LEAKING UNDERGROUND STORAGE TANK INCIDENT TRACKING DATABASE - database of incidents reported to the Illinois Emergency Management Agency and the Illinois Environmental Protection Agency.

**RADON: NTIS** NATIONAL RADON DATABASE - EPA radon data from 1990-1991 national radon project collected for a variety of zip codes across the United States.

## Environmental FirstSearch Database Sources

**NPL: EPA** Environmental Protection Agency

*Updated quarterly*

**CERCLIS: EPA** Environmental Protection Agency

*Updated quarterly*

**NFRAP: EPA** Environmental Protection Agency.

*Updated quarterly*

**RCRA TSD: EPA** Environmental Protection Agency.

*Updated quarterly*

**RCRA COR: EPA** Environmental Protection Agency.

*Updated quarterly*

**RCRA GEN: EPA** Environmental Protection Agency.

*Updated quarterly*

**RCRA NLR: EPA** Environmental Protection Agency

*Updated quarterly*

**ERNS: EPA/NRC** Environmental Protection Agency

*Updated semi-annually*

**STATE SITES: IL EPA** Illinois Environmental Protection Agency.

*Updated quarterly*

**SWL: IL EPA** Illinois Environmental Protection Agency.

*Updated annually*

**REG UST/AST: IL FMO** Illinois State Fire Marshall Office.

*Updated quarterly*

**LEAKING UST: IL EPA** Illinois Environmental Protection Agency.

*Updated quarterly*

**RADON: NTIS** Environmental Protection Agency, National Technical Information Services

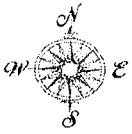
*Updated periodically*

**Environmental FirstSearch**  
**Street Name Report for Streets within .25 Mile(s) of Target Property**

**TARGET SITE:** HIGHWAY 173 AND BRIN ROAD  
 HARVARD IL 60033

**JOB:** 3195A

Street Name	Dist/Dir	Street Name	Dist/Dir
Admiral Dr	0.14 SW		
Anderson St	0.25 NE		
Division St	0.21 NW		
Dunlap St	0.24 NW		
E Brink St	0.04 NW		
E Park St	0.14 NW		
E Thompson St	0.16 NW		
E Washington St	0.12 NW		
EAST Brink St	0.04 NW		
EAST Park St	0.14 NW		
EAST Thompson St	0.16 NW		
EAST Washington St	0.12 NW		
Finney St	0.18 NW		
Lincoln St	0.22 NE		
McComb St	0.13 NE		
N Division St	0.25 NW		
N Hart Blvd	0.22 NE		
N Jefferson St	0.20 NE		
NORTH Division St	0.25 NW		
NORTH Hart Blvd	0.22 NE		
NORTH Jefferson St	0.20 NE		
Railroad St	0.20 NE		
Randall St	0.12 NW		
Ridge Ln	0.22 SW		
S Division St	0.05 SW		
S Hart Blvd	0.13 NE		
S Jefferson St	0.09 NE		
S Park Ave	0.08 SW		
SOUTH Division St	0.05 SW		
SOUTH Hart Blvd	0.13 NE		
SOUTH Jefferson St	0.09 NE		
SOUTH Park Ave	0.08 SW		
W Brink St	0.07 NW		
WEST Brink St	0.07 NW		



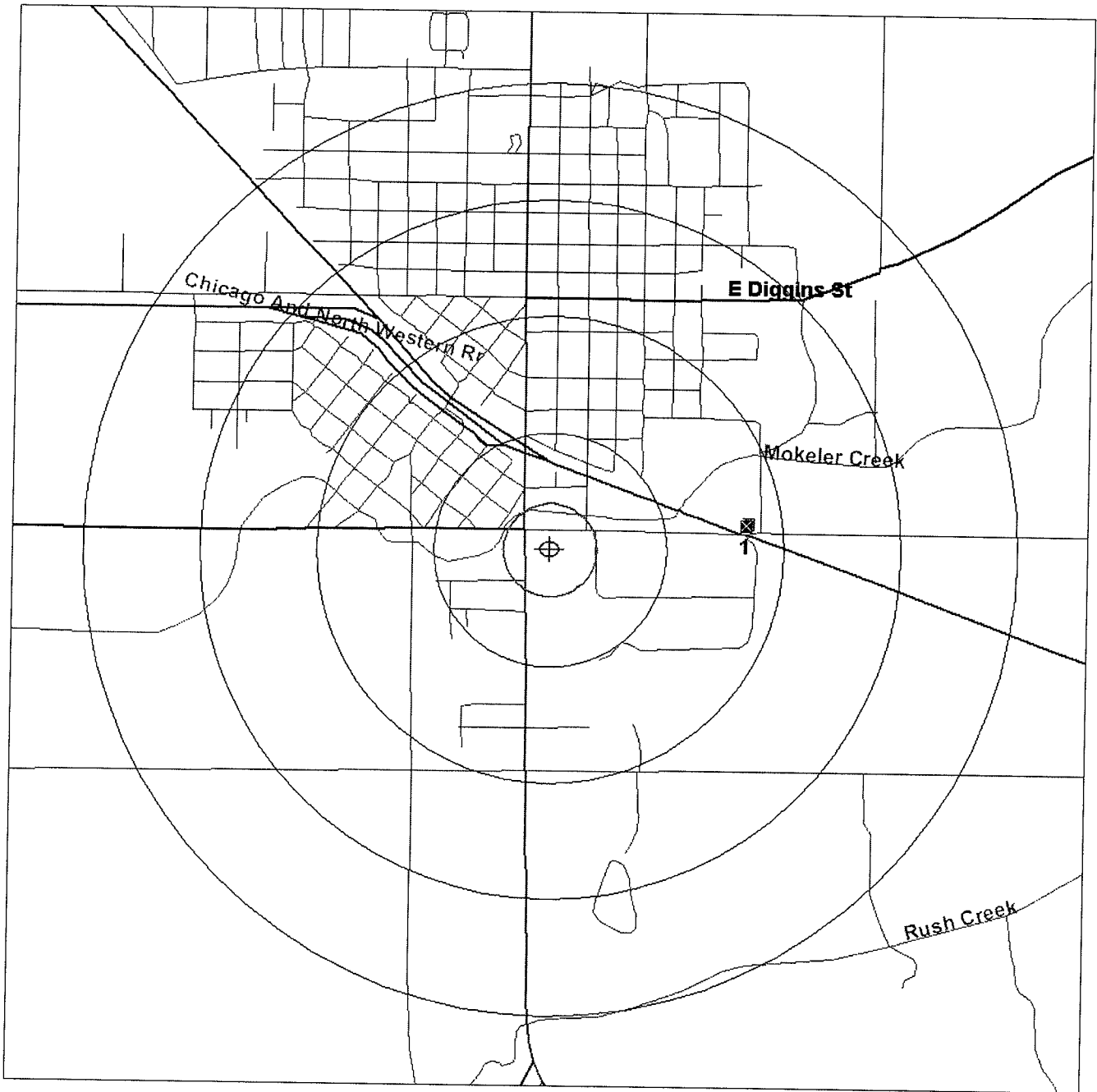
# Environmental FirstSearch

1 Mile Radius

ASTM: NPL, RCACOR, STATE



## HIGHWAY 173 AND BRIN ROAD, HARVARD IL 60033



Source: 2002 U.S. Census TIGER Files

Target Site (Latitude: 42.414378 Longitude: -88.612519) .....

Identified Site, Multiple Sites, Receptor .....

NPL, Brownfield, Solid Waste Landfill (SWL) or Hazardous Waste .....

Railroads .....

Black Rings Represent 1/4 Mile Radius; Red Ring Represents 500 ft. Radius





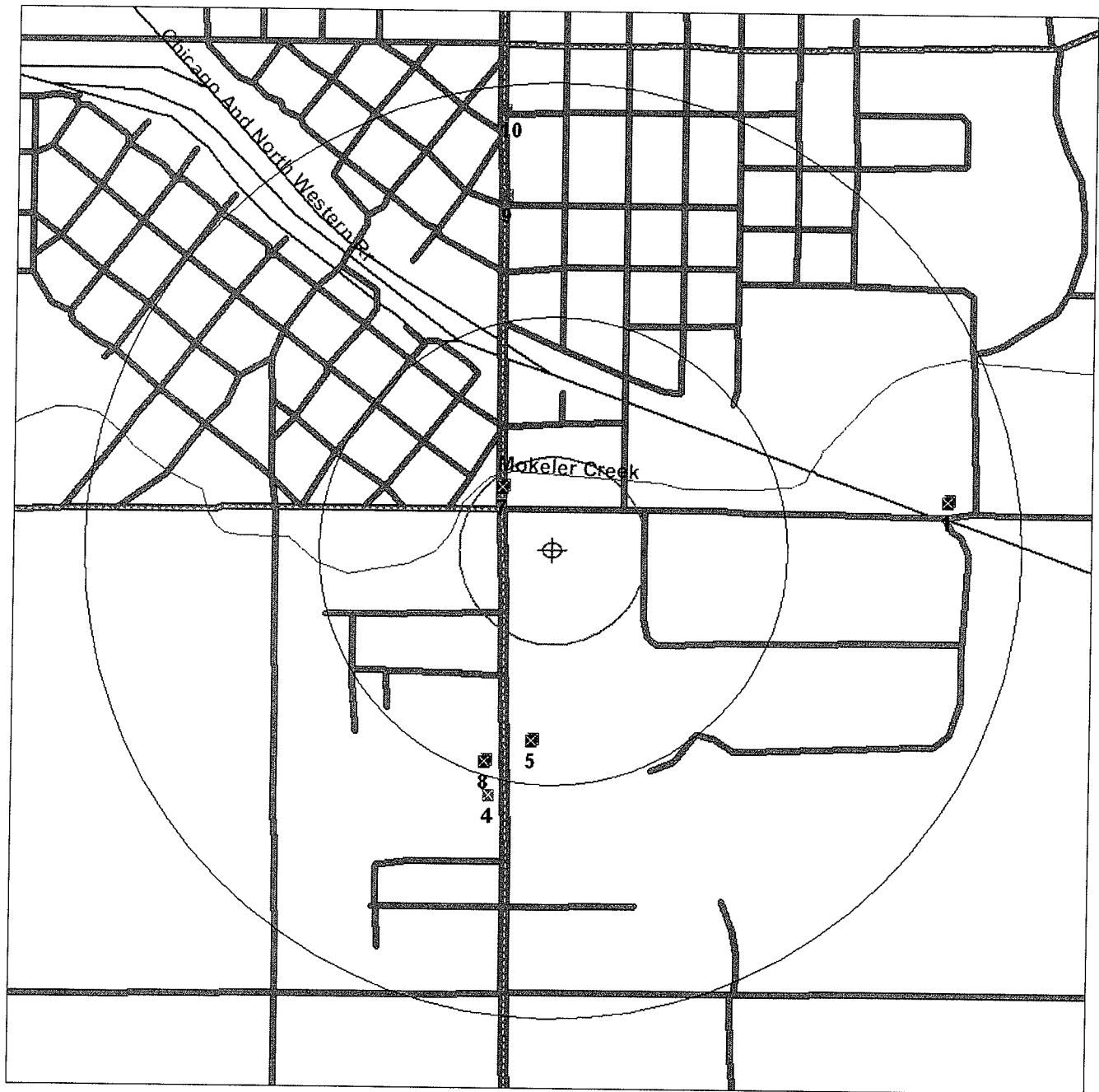
# Environmental FirstSearch

.5 Mile Radius

ASTM: CERCLIS, NFRAP, RCRATSD, LUST, SWL



## HIGHWAY 173 AND BRIN ROAD, HARVARD IL 60033



Source: 2002 U.S. Census TIGER Files

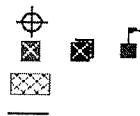
Target Site (Latitude: 42.414378 Longitude: -88.612519) .....

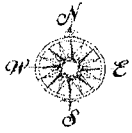
Identified Site, Multiple Sites, Receptor .....

NPL, Brownfield, Solid Waste Landfill (SWL) or Hazardous Waste .....

Railroads .....

Black Rings Represent 1/4 Mile Radius; Red Ring Represents 500 ft. Radius





# Environmental FirstSearch

.25 Mile Radius  
ASTM: Multiple Databases



## HIGHWAY 173 AND BRIN ROAD, HARVARD IL 60033



Source: 2002 U.S. Census TIGER Files

Target Site (Latitude: 42.414378 Longitude: -88.612519) .....

Identified Site, Multiple Sites, Receptor .....

NPL, Brownfield, Solid Waste Landfill (SWL) or Hazardous Waste .....

Railroads .....

Black Rings Represent 1/4 Mile Radius; Red Ring Represents 500 ft. Radius

